

4-17-2003

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in March, 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 March, 2003 (NAICS Code Version)." (2003). [https://digitalrepository.unm.edu/nm\\_grt\\_m/172](https://digitalrepository.unm.edu/nm_grt_m/172)

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 MARCH 2003

LOCATION: 02-000

BERNALILLO 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	42	1,533,837	1,031,836	58,749
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	55	\$ 2,053,508	\$ 1,123,766	\$ 63,978
TOTAL				
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	6	\$ 638,598	\$ 358,050	\$ 21,392
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	32	35,765,706	27,484,914	1,575,190
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	37	\$ 57,888,752	\$ 47,410,957	\$ 2,722,755
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	937	\$ 112,823,569	\$ 71,520,508	\$ 4,133,148
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	127,474	1,300	76
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	4,171,061	1,535,786	86,617
234900 OTHER HEAVY CONSTRUCTION	24	2,044,313	774,594	44,625
235000 SPECIAL TRADE CONTRACTORS	1,113	91,427,220	30,944,060	1,798,699
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	10	193,928	96,084	5,561
235210 PAINTING & WALL COVERING CONTRACTORS	8	157,823	117,567	6,869
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	7	66,549	17,567	1,021
235710 CONCRETE CONTRACTORS	5	260,902	8,463	488
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	14	670,512	630,472	35,996
CONSTRUCTION	2,138	\$ 212,152,717	\$ 105,678,267	\$ 6,114,951
TOTAL				
311000 FOOD MANUFACTURING	14	\$ 1,061,616	\$ 84,602	\$ 4,757
311600 MEAT PRODUCT MANUFACTURING	3	19,657	10,059	585
315000 APPAREL MFG.	10	154,646	106,670	6,200
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	44	10,291,956	392,447	21,882
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	124	13,746,988	8,255,048	479,844
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	4	2,863,487	106,720	6,203
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	31	10,964,724	751,166	42,397
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
331000 PRIMARY METAL MANUFACTURING	53	\$ 4,501,826	\$ 936,442	\$ 53,931
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
333000 MACHINERY MANUFACTURING	13	2,518,656	408,151	23,723
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	13	2,227,319	1,719,803	92,802
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	14	577,772	85,294	4,957
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	1,241,713	239,959	13,940
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	6	2,246,567	219,900	12,832
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	514	57,927,347	6,761,114	392,182
MANUFACTURING	867	\$ 112,128,791	\$ 21,608,021	\$ 1,242,976
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	60	\$ 14,799,115	\$ 2,709,059	\$ 157,096
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALEERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	48	13,300,643	1,419,819	82,518
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	57	25,211,715	7,433,799	430,954
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	83	20,770,208	10,163,586	589,847
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	9	98,124	87,800	5,072
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	677	167,326,222	29,740,317	1,722,310
422100 PAPER & PAPER PRODUCT WHOLESALEERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	50	33,621,490	3,313,694	192,089
422500 FARM PRODUCT RAW MATERIAL WHOLESALEERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	27	9,717,335	614,487	34,859
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	14	17,561,421	6,219,943	361,173
422940 TOBACCO & TOBACCO PRODUCT WHOLESALEERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALEERS	4	15,966	2,385	139
WHOLESALE TRADE	1,037	\$ 304,203,638	\$ 62,540,157	\$ 3,624,579
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	82	16,129,028	8,381,515	487,059
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	8	161,967	65,078	3,746
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	205	12,833,055	8,969,420	519,365
442000 FURNITURE & HOME FURNISHINGS STORES	129	18,095,073	13,444,886	780,871
442110 FURNITURE STORE	4	225,708	223,466	12,989
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	3	138,159	72,922	4,239
442299 ALL OTHER HOME FURNISHINGS STORES	3	350,387	335,903	19,524
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	45	11,351,271	2,417,100	138,581
444130 HARDWARE STORES	20	1,476,975	546,976	31,815
444190 OTHER BUILDING MATERIAL DEALERS	4	434,727	311,524	18,108
445100 GROCERY STORES	151	58,636,575	49,210,748	2,846,841

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	5	105,082	105,082	6,108
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	13	1,433,537	1,414,103	82,290
446110 PHARMACIES & DRUG STORES	27	22,524,004	8,368,720	483,955
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	5	841,574	118,206	6,871
447100 GASOLINE STATIONS	67	4,504,668	3,270,701	189,064
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	6	70,517	33,457	1,945
448150 CLOTHING ACCESSORIES STORES	161	16,553,325	16,131,669	936,484
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	10	21,882,341	20,652,742	1,200,428
452900 OTHER GENERAL MERCHANDISE STORES	89	10,886,878	8,381,608	485,611
453000 MISCELLANEOUS STORE RETAILERS	2,131	266,688,750	184,843,006	10,701,741
453110 FLORISTS	3	46,998	46,998	2,732
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	34,900	34,559	2,009
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	8	33,812	33,812	1,965
453930 MANUFACTURED (MOBILE) HOME DEALERS	26	895,964	651,833	37,881
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	43	1,510,761	523,726	30,359
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	4	721	721	42
454210 VENDING MACHINE OPERATORS	3	1,116	1,116	65
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	20	209,870	209,664	12,179
RETAIL TRADE	3,301	\$ 469,320,170	\$ 329,950,259	\$ 19,111,663
481000 AIR TRANSPORTATION	14	\$ 1,057,915	\$ 583,583	\$ 33,921
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	102	7,512,030	2,821,316	158,461
484110 GENERAL FREIGHT TRUCKING, LOCAL	5	267,515	34,185	1,987
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	38	2,158,854	1,808,907	102,290
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*
492110 COURIERS	5	68,681	20,942	1,217
TRANSPORTATION & WAREHOUSING	172	\$ 11,133,037	\$ 5,307,989	\$ 300,129
511110 NEWSPAPER PUBLISHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	39	2,321,553	2,049,106	119,105
513000 BROADCASTING & TELECOMMUNICATIONS	7	137,290	93,071	5,394
513100 RADIO & TELEVISION BROADCASTING	9	2,404,623	601,640	34,970
513300 TELECOMMUNICATIONS	80	20,891,460	19,693,199	1,076,488
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	5	19,839	13,637	793
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	145	\$ 25,858,554	\$ 22,516,525	\$ 1,240,579
522110 COMMERCIAL BANKING	17	\$ 6,164,383	\$ 5,526,825	\$ 321,291
522120 SAVINGS INSTITUTIONS	9	429,894	33,407	1,942
522130 CREDIT UNIONS	21	1,413,418	506,858	29,457
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	21	1,519,134	1,305,785	75,898
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	79	4,221,054	3,014,790	175,379
524210 INSURANCE AGENCIES & BROKERAGES	3	50,363	28,741	1,671
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	3	24,673	14,929	868
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	157	\$ 13,975,346	\$ 10,583,761	\$ 615,364
531000 REAL ESTATE	526	\$ 24,367,652	\$ 10,965,949	\$ 635,443
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	24,638	9,098	529
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	36,651	34,023	1,978
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	4	17,638	17,638	1,025
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	46	3,498,548	1,008,426	58,569
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	595	\$ 28,021,168	\$ 12,106,300	\$ 701,768
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,822	\$ 84,930,312	\$ 58,214,110	\$ 3,349,640
541100 LEGAL SERVICES	782	28,044,730	26,675,154	1,549,414
541110 OFFICES OF LAWYER	10	131,636	79,647	4,629
541190 OTHER LEGAL SERVICES	5	6,910	6,910	402
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	5	63,281	59,607	3,465
541213 TAX PREPARATION SERVICES	5	27,961	24,961	1,451

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	3	19,153	16,093	935
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	263	45,645,142	21,423,372	1,227,486
541330 ENGINEERING SERVICES	4	134,265	62,435	3,629
541350 BUILDING INSPECTION SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	5	56,635	41,178	2,394
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	5	80,997	65,469	3,805
541519 OTHER COMPUTER RELATED SERVICES	3	6,820	6,278	365
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	35	491,833	190,332	10,954
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	26	116,290,379	94,361,001	5,080,801
541800 ADVERTISING & RELATED SERVICES	5	34,765	32,427	1,885
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	42	1,716,499	645,642	37,700
OTHER SERVICES	3,025	\$ 277,714,408	\$ 201,937,708	\$ 11,280,879
551112 OFFICES OF OTHER HOLDING COMPANIES	49	\$ 3,279,432	\$ 1,849,965	\$ 107,596
MANAGEMENT OF COMPANIES	49	\$ 3,279,432	\$ 1,849,965	\$ 107,596
561110 OFFICE ADMINISTRATIVE SERVICES	15	\$ 281,943	\$ 247,020	\$ 14,358
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	4	210,874	208,806	12,138
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	51,078	33,308	1,936
561500 TRAVEL ARRANGMENT & RESERVATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	4	106,078	105,703	6,144
561720 JANITORIAL SERVICES	18	93,814	85,488	4,937
561730 LANDSCAPING SERVICES	15	277,872	176,515	10,264
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	219	5,289,315	4,365,388	254,574
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	840	45,295,835	39,850,425	2,316,741
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	6	81,416	79,096	4,597
621210 OFFICES OF DENTISTS	6	392,601	392,601	22,821
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	6	930,958	923,798	53,696
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	16	138,903	111,085	6,455
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	270	51,738,295	31,630,412	1,836,412
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	219,916	33,201	1,930

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	21	82,493	63,946	3,717
711100 PERFORMING ARTS COMPANIES	3	4,724	4,724	274
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	7	10,272	10,272	597
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	17,483	17,072	992
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	8	17,156	7,684	447
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	72	6,891,515	2,278,467	131,211
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	240	18,580,281	16,049,739	901,153
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	13	769,379	744,397	43,357
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	777	62,807,940	61,378,441	3,555,329
722210 LIMITED SERVICE EATING PLACES	17	433,054	419,748	24,391
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	11	51,095	49,996	2,880
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	113	7,934,913	7,878,543	454,763
OTHER SERVICES				
TOTAL	2,734	\$ 203,147,580	\$ 167,569,470	\$ 9,690,736
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3,016	\$ 133,116,715	\$ 90,790,819	\$ 5,236,193
811100 AUTOMOTIVE REPAIR & MAINTENANCE	671	\$ 26,292,443	\$ 21,078,721	\$ 1,251,448
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	9	173,655	134,088	7,794
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	5,149	4,195	231
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	399	7,740,366	4,933,335	285,437
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	9	183,635	148,157	8,613
812000 PERSONAL & LAUNDRY SERVICES	1,405	18,403,638	16,101,294	934,198
812111 BARBER SHOPS	6	6,385	6,385	371
812112 BEAUTY SALONS	16	31,360	31,257	1,820
812113 NAIL SALONS	11	82,084	79,352	4,612
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	11	1,051,986	1,050,783	61,129
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	48,847	48,847	2,839
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	45	367,259	337,050	19,622
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	2,596	\$ 54,674,130	\$ 44,107,434	\$ 2,587,091
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	18	47,083	47,083	2,614
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
928110 NATIONAL SECURITY GOVERNMENTS	* 23	* \$ 73,445	* \$ 70,154	* \$ 3,955
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	92	\$ 2,618,330	\$ 856,295	\$ 49,438
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	20,045	\$ 1,911,998,317	\$ 1,126,365,898	\$ 64,716,022

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 227,555	\$ 207,290	\$ 10,917
UTILITIES	5	\$ 227,555	\$ 207,290	\$ 10,917
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 731,431	\$ 723,710	\$ 37,090
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	13	\$ 75,136	\$ 54,029	\$ 2,799
CONSTRUCTION	35	\$ 865,786	\$ 836,958	\$ 42,924
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 27,655	\$ 3,219	\$ 165
MANUFACTURING	7	\$ 65,721	\$ 7,536	\$ 386
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 4,110	\$ 3,082	\$ 143
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	12	\$ 140,213	\$ 117,769	\$ 6,243
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 173,146	\$ 139,702	\$ 8,413
453000 MISCELLANEOUS STORE RETAILERS	36	\$ 404,758	\$ 324,025	\$ 17,914
RETAIL TRADE	60	\$ 750,951	\$ 612,875	\$ 34,180
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 59,407	\$ 51,178	\$ 2,623
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	26	\$ 185,716	\$ 117,627	\$ 6,130
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	11	\$ 611,590	\$ 57,110	\$ 2,993
REAL ESTATE & RENTAL & LEASING	11	\$ 611,590	\$ 57,110	\$ 2,993
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 9,704	\$ 9,635	\$ 513
541100 LEGAL SERVICES	4	26,506	26,506	1,358
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	33,998	33,786	1,874
722110 FULL-SERVICE RESTAURANTS	9	107,278	107,278	5,573
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	34	\$ 230,368	\$ 218,026	\$ 11,597
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 201,802	\$ 148,103	\$ 7,907
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	30,348	28,457	1,458
812000 PERSONAL & LAUNDRY SERVICES	4	1,999	1,999	121
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 34,435	\$ 32,544	\$ 1,687
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	259	\$ 3,275,543	\$ 2,304,905	\$ 122,171

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 4,091,583	\$ 38,293	\$ 2,374
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	21	7,679,086	315,990	19,767
AGRICULTURE, FORESTRY, HUNTING, & FISHING	30	\$ 11,770,669	\$ 354,283	\$ 22,141
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	749,082	732,735	43,654
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	25	1,286,278	1,261,049	79,877
MINING	39	\$ 2,448,208	\$ 2,285,677	\$ 142,011
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	3,329,191	2,511,073	157,652
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	\$ 5,096,994	\$ 4,082,507	\$ 258,674
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	150	\$ 3,943,268	\$ 2,893,475	\$ 183,667
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	742,114	698,072	44,619
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	117	6,791,759	5,342,198	339,065
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	46,841	26,774	1,740
235900 OTHER SPECIAL TRADE CONTRACTORS	11	202,053	12,706	826
CONSTRUCTION	289	\$ 11,900,679	\$ 9,147,689	\$ 580,567
311000 FOOD MANUFACTURING	4	\$ 13,695	\$ 11,572	\$ 752
315000 APPAREL MFG.	10	14,438	14,438	857
321000 WOOD PRODUCT MANUFACTURING	3	28,322	13,335	867
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	377,424	286,555	18,625
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	393,675	78,753	4,745
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	54	2,365,989	1,335,812	85,910
MANUFACTURING	96	\$ 3,434,091	\$ 1,846,830	\$ 118,670
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	407,120	77,115	5,012

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	\$ 543,791	\$ 394,064	\$ 25,334
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	94	7,069,834	1,079,510	69,612
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	2,228,699	448,117	29,128
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	703,048	518,409	33,656
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	15	719,818	605,124	38,110
WHOLESALE TRADE	158	\$ 12,064,478	\$ 3,265,478	\$ 210,078
441100 AUTOMOBILE DEALERS	9	\$ 3,201,586	\$ 321,226	\$ 20,880
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	99,943	34,480	2,142
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	1,139,458	843,616	54,835
442000 FURNITURE & HOME FURNISHINGS STORES	22	968,765	860,679	55,696
442110 FURNITURE STORE	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	503,879	342,202	22,243
444130 HARDWARE STORES	4	521,780	483,622	31,435
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	30	5,748,836	3,563,436	230,119
445310 BEER, WINE, & LIQUOR STORES	7	522,153	512,568	32,913
446110 PHARMACIES & DRUG STORES	6	2,634,863	765,874	49,782
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	16	858,924	491,697	31,185
448150 CLOTHING ACCESSORIES STORES	24	775,875	750,934	48,801
448210 SHOE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	2,051,186	1,703,646	110,736
452900 OTHER GENERAL MERCHANDISE STORES	9	555,450	453,232	29,439
453000 MISCELLANEOUS STORE RETAILERS	385	19,587,786	15,151,711	978,101
453110 FLORISTS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	763,664	442,746	28,778
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	3,757	3,757	243
RETAIL TRADE	567	\$ 40,135,071	\$ 26,917,513	\$ 1,739,288
484000 TRUCK TRANSPORTATION	19	\$ 515,001	\$ 143,932	\$ 8,419
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	27	\$ 947,319	\$ 541,894	\$ 33,525
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 103,935	\$ 103,935	\$ 6,755
513000 BROADCASTING & TELECOMMUNICATONS	3	138	66	4
513100 RADIO & TELEVISION BROADCASTING	7	190,080	152,418	9,877
513300 TELECOMMUNICATIONS	51	1,787,729	1,599,181	98,022
OTHER SERVICES	65	\$ 2,081,881	\$ 1,855,600	\$ 114,659
522110 COMMERCIAL BANKING	10	\$ 359,851	\$ 300,137	\$ 19,502

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	91,170	91,170	5,926
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	220,146	218,339	14,193
FINANCE AND INSURANCE	32	\$ 811,350	\$ 683,227	\$ 44,403
531000 REAL ESTATE	41	\$ 688,363	\$ 406,476	\$ 26,080
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	46	\$ 876,674	\$ 594,786	\$ 38,311
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	117	\$ 2,566,150	\$ 2,229,653	\$ 144,519
541100 LEGAL SERVICES	33	1,288,495	1,275,920	82,936
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	3,717,489	630,459	40,434
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	13	155,671	134,411	8,720
OTHER SERVICES	182	\$ 7,782,050	\$ 4,297,341	\$ 278,358
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 131,001	\$ 131,000	\$ 8,515
MANAGEMENT OF COMPANIES	5	\$ 131,001	\$ 131,000	\$ 8,515
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	5	23,505	23,505	1,528
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	7	85,582	75,632	4,916
621000 AMBULATORY HEALTH CARE SERVICES	108	4,648,798	4,279,900	278,156
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	25	2,946,655	2,376,051	154,338
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	4	2,490	2,179	142
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	122,802	122,802	7,983
721000 ACCOMMODATIONS	35	2,106,603	874,724	56,857
722110 FULL-SERVICE RESTAURANTS	100	3,808,080	3,747,279	242,900
722210 LIMITED SERVICE EATING PLACES	3	15,918	15,918	1,035
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	376,460	376,131	24,092
OTHER SERVICES	316	\$ 14,351,076	\$ 11,983,091	\$ 777,717
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	557	\$ 18,225,443	\$ 11,779,830	\$ 752,498

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	80	\$ 1,307,998	\$ 1,076,588	\$ 68,274
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	4	85,528	58,451	3,799
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	28	619,773	340,324	21,743
812000 PERSONAL & LAUNDRY SERVICES	89	914,710	888,355	57,604
812112 BEAUTY SALONS	7	7,671	7,671	499
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	119,423	100,068	6,421
OTHER SERVICES	229	\$ 3,219,727	\$ 2,616,461	\$ 167,766
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 8,521	\$ 8,521	\$ 554
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,659	\$ 135,285,230	\$ 82,391,729	\$ 5,287,735

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

LOCATION: 33-000

CIBOLA 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	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	9	\$ 1,818,498	\$ 1,290,187	\$ 85,868
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	33 * * 35 3 TOTAL 75	\$ 940,603 * * 629,822 4,412 \$ 1,651,030	\$ 354,599 * * 417,138 2,800 \$ 813,255	\$ 23,342 * * 27,771 191 \$ 53,803
321000 WOOD PRODUCT MANUFACTURING 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 * * * * 17 TOTAL 25	\$ 106,946 * * * * 161,647 \$ 1,249,341	\$ 4,401 * * * * 55,621 \$ 271,321	\$ 300 * * * * 3,684 \$ 18,378
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	5 * * * 3 39 4 3 3 TOTAL 60	\$ 33,397 * * * 7,508 593,434 157,521 26,294 1,201,621 \$ 2,140,981	\$ 24,896 * * * 4,041 37,091 2,058 25,838 13,606 \$ 136,128	\$ 1,694 * * * 256 2,470 139 1,757 914 \$ 9,178
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	6 5 * * 3 28	\$ 235,546 436,125 * * 12,613 630,035	\$ 24,944 304,604 * * 11,613 568,138	\$ 1,699 20,751 * * 791 39,661

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	12	\$ 1,140,171	\$ 1,014,339	\$ 68,383
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	642,938	106,514	7,227
448150 CLOTHING ACCESSORIES STORES	7	147,793	147,793	10,068
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	751,096	572,864	38,993
453000 MISCELLANEOUS STORE RETAILERS	146	5,485,411	4,459,753	301,179
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	237	\$ 10,569,216	\$ 7,627,827	\$ 517,175
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	43,396	5,486	370
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	8	\$ 205,526	\$ 141,668	\$ 9,610
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	26,511	23,410	1,594
513000 BROADCASTING & TELECOMMUNICATONS	3	71	68	4
513300 TELECOMMUNICATIONS	38	481,169	402,948	25,560
OTHER SERVICES				
TOTAL	46	\$ 507,752	\$ 426,426	\$ 27,158
522110 COMMERCIAL BANKING	8	231,107	195,196	13,290
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	1,769	1,709	107
FINANCE AND INSURANCE				
TOTAL	16	\$ 251,307	\$ 208,227	\$ 14,142
531000 REAL ESTATE	14	1,087,399	56,454	3,831
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 1,088,834	\$ 57,889	\$ 3,924
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	44	601,207	434,113	29,459
541100 LEGAL SERVICES	5	66,903	66,903	4,558
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	53	\$ 1,403,986	\$ 1,236,892	\$ 80,013
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
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 MARCH 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	289,438	286,508	19,430
622000 HOSPITALS	7	228,270	226,171	15,408
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	98,964	82,952	5,611
721000 ACCOMMODATIONS	9	372,169	354,722	24,165
722110 FULL-SERVICE RESTAURANTS	42	3,452,448	1,704,648	115,960
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	102,670	102,670	6,762
OTHER SERVICES				
TOTAL	93	\$ 4,583,121	\$ 2,796,833	\$ 190,001
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	122	\$ 3,705,434	\$ 3,588,817	\$ 243,855
811100 AUTOMOTIVE REPAIR & MAINTENANCE	35	\$ 332,282	\$ 319,690	\$ 21,666
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	571,770	57,865	3,926
812000 PERSONAL & LAUNDRY SERVICES	36	256,621	240,310	16,365
812990 ALL OTHER PERSONAL SERVICES	3	5,136	5,136	350
OTHER SERVICES				
TOTAL	86	\$ 1,165,810	\$ 623,002	\$ 42,307
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 9,023	\$ 8,780	\$ 595
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	856	\$ 30,434,865	\$ 19,312,259	\$ 1,301,590

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 13,928	\$ 13,608	\$ 778
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 117,993	\$ 117,583	\$ 7,541
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 18,108	\$ 18,108	\$ 1,181
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 814,906	\$ 734,960	\$ 45,062
221210 NATURAL GAS DISTRIBUTION	4	\$ 855,553	\$ 629,047	\$ 42,068
UTILITIES				
TOTAL	9	\$ 1,670,458	\$ 1,364,007	\$ 87,130
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 2,735,307	\$ 2,552,362	\$ 161,404
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	\$ 30,340	\$ 8,081	\$ 512
235000 SPECIAL TRADE CONTRACTORS	62	\$ 940,608	\$ 458,484	\$ 29,854
CONSTRUCTION				
TOTAL	143	\$ 3,782,301	\$ 3,066,366	\$ 194,523
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 49,709	\$ 33,720	\$ 2,210
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	\$ 359,981	\$ 26,151	\$ 1,817
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 29,356	\$ 22,431	\$ 1,329
MANUFACTURING				
TOTAL	27	\$ 451,281	\$ 93,889	\$ 6,167
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	5	\$ 9,960	\$ 6,264	\$ 422
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	\$ 170,153	\$ 137,424	\$ 9,397
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 2,443	\$ 2,443	\$ 165
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	\$ 585,466	\$ 164,349	\$ 11,246
WHOLESALE TRADE				
TOTAL	51	\$ 785,299	\$ 327,243	\$ 22,399
441100 AUTOMOBILE DEALERS	4	\$ 345,987	\$ 216,876	\$ 15,181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 467,725	\$ 378,911	\$ 24,628
442000 FURNITURE & HOME FURNISHINGS STORES	5	74,145	59,330	4,116
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,198,429	393,896	26,903
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	18	2,391,856	1,863,950	126,573
445310 BEER, WINE, & LIQUOR STORES	3	58,984	58,984	3,794
446110 PHARMACIES & DRUG STORES	3	228,968	35,223	2,180
447100 GASOLINE STATIONS	14	830,682	561,815	38,533
448150 CLOTHING ACCESSORIES STORES	4	83,870	83,870	5,859
452110 DEPARTMENT STORES	3	578,848	571,266	39,933
452900 OTHER GENERAL MERCHANDISE STORES	8	103,609	90,947	6,212
453000 MISCELLANEOUS STORE RETAILERS	180	2,168,341	1,713,796	113,713
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	264	\$ 8,868,332	\$ 6,186,664	\$ 418,671
484000 TRUCK TRANSPORTATION	5	\$ 236,928	\$ 103,171	\$ 6,985
TRANSPORTATION & WAREHOUSING	5	\$ 236,928	\$ 103,171	\$ 6,985
TOTAL	5	\$ 236,928	\$ 103,171	\$ 6,985
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 4,521	\$ 4,521	\$ 316
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	38	700,946	586,470	35,051
OTHER SERVICES	44	\$ 728,731	\$ 611,796	\$ 36,823
TOTAL	44	\$ 728,731	\$ 611,796	\$ 36,823
522110 COMMERCIAL BANKING	8	\$ 270,962	\$ 175,029	\$ 11,905
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	105,696	25,456	1,750
FINANCE AND INSURANCE	17	\$ 385,597	\$ 209,080	\$ 14,252
TOTAL	17	\$ 385,597	\$ 209,080	\$ 14,252
531000 REAL ESTATE	*	*	*	*
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
REAL ESTATE & RENTAL & LEASING	37	\$ 630,365	\$ 621,243	\$ 40,747
TOTAL	37	\$ 630,365	\$ 621,243	\$ 40,747
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 486,036	\$ 391,897	\$ 25,214
541100 LEGAL SERVICES	7	130,262	130,262	9,118
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	68,472	52,253	3,443
OTHER SERVICES	53	\$ 684,770	\$ 574,412	\$ 37,775
TOTAL	53	\$ 684,770	\$ 574,412	\$ 37,775
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	16	432,183	343,837	24,003
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	4	369,906	92,518	6,331
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	165,554	165,554	10,749
721000 ACCOMMODATIONS	24	2,683,788	2,667,828	175,909
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	27	437,331	435,097	29,796
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	46,490	46,398	3,237
OTHER SERVICES	96	\$ 4,410,213	\$ 4,025,674	\$ 268,764
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	193	\$ 2,022,066	\$ 1,791,977	\$ 115,072
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 246,422	\$ 229,264	\$ 15,594
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	144,584	103,063	6,546
812000 PERSONAL & LAUNDRY SERVICES	47	222,316	221,324	15,261
812990 ALL OTHER PERSONAL SERVICES	9	259,397	247,977	17,149
OTHER SERVICES	91	\$ 872,718	\$ 801,628	\$ 54,550
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,951	\$ 1,831	\$ 120
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,046	\$ 26,110,510	\$ 20,341,152	\$ 1,342,135

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

LOCATION: 05-000

CURRY COUNTY TOTAL

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	9	3,122,336	3,358	197
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 3,770,365	\$ 86,658	\$ 5,003
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 199,907	\$ 26,283	\$ 1,446
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 4,585,001	\$ 3,756,223	\$ 231,731
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	91	\$ 6,109,651	\$ 4,965,789	\$ 299,467
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	98	5,249,832	2,457,998	144,430
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	198	\$ 11,655,492	\$ 7,530,094	\$ 450,674
311000 FOOD MANUFACTURING	3	\$ 110,164	\$ 8,515	\$ 543
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	44,035	24,584	1,567
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	75,013	52,164	3,325
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	2,603,287	27,645	1,709
MANUFACTURING	39	\$ 3,332,967	\$ 178,733	\$ 11,326
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	8	\$ 247,849	\$ 71,856	\$ 4,581
421600 ELECTRIC GOODS WHOLESALEERS	3	223,702	32,108	2,047
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	6	689,078	86,287	5,426
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	7	157,352	105,364	6,632
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	60	1,725,564	461,255	29,317
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	6	633,536	108,467	6,355
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	6	593,641	300,030	19,127

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

DATE: 04/17/2003  
PAGE: 21

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 WHOLESALE TRADE	9 105	\$ 684,425 \$ 4,955,147	\$ 540,049 \$ 1,705,417	\$ 33,987 \$ 107,472
441100 AUTOMOBILE DEALERS	19	\$ 1,772,625	\$ 883,493	\$ 56,323
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	483,647	213,038	11,584
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	547,092	439,653	27,903
442000 FURNITURE & HOME FURNISHINGS STORES	16	581,346	467,066	29,775
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	2,396,670	1,223,435	77,859
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	24	3,417,130	3,110,672	197,549
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	1,488,988	711,442	45,354
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	10	127,285	96,674	6,139
448150 CLOTHING ACCESSORIES STORES	20	939,101	856,835	54,623
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,748,465	1,677,724	106,928
452900 OTHER GENERAL MERCHANDISE STORES	15	988,084	720,214	45,895
453000 MISCELLANEOUS STORE RETAILERS	304	14,716,100	12,165,867	773,438
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	56,267	43,005	2,723
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	2,505	2,315	148
RETAIL TRADE	480	\$ 29,909,082	\$ 23,046,280	\$ 1,463,834
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	14	315,844	58,600	3,664
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	23	\$ 621,148	\$ 363,903	\$ 23,038
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 93,259	\$ 93,259	\$ 5,945
513000 BROADCASTING & TELECOMMUNICATIONS	3	219	218	13
513100 RADIO & TELEVISION BROADCASTING	4	540,316	511,702	32,121
513300 TELECOMMUNICATIONS	44	1,939,853	1,871,729	108,025
OTHER SERVICES	54	\$ 2,573,647	\$ 2,476,908	\$ 146,104
522110 COMMERCIAL BANKING	11	\$ 227,240	\$ 214,421	\$ 13,649
522120 SAVINGS INSTITUTIONS	3	81,249	44,924	2,864

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	3	\$ 5,656	\$ 5,413	\$ 345
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	85,966	85,966	5,480
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	27	\$ 418,216	\$ 368,829
531000 REAL ESTATE	35	\$ 501,854	\$ 443,435	\$ 28,123
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	37	\$ 508,519	\$ 449,447
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	76	\$ 2,547,875	\$ 2,198,057	\$ 136,630
541100 LEGAL SERVICES	38	768,507	740,422	47,202
541110 OFFICES OF LAWYER	3	46,412	46,234	2,947
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	453,937	447,192	24,813
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	60,563	30,554	1,948
OTHER SERVICES	TOTAL	129	\$ 3,892,136	\$ 3,477,115
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 205,806	\$ 189,382	\$ 12,073
MANAGEMENT OF COMPANIES	TOTAL	6	\$ 205,806	\$ 189,382
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	52,323	39,667	2,475
621000 AMBULATORY HEALTH CARE SERVICES	71	2,605,967	2,093,769	133,478
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	3	25,821	25,821	1,646
622000 HOSPITALS	17	4,235,781	4,160,114	265,207
624410 CHILD DAY CARE SERVICES	4	3,478	3,478	222
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	102,487	102,478	6,533
721000 ACCOMMODATIONS	12	443,502	418,358	26,662
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	65	3,623,802	3,548,530	226,056
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	655,764	650,556	41,473
OTHER SERVICES	TOTAL	213	\$ 12,181,316	\$ 11,466,980
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	309	\$ 4,784,294	\$ 4,108,080	\$ 258,205
811100 AUTOMOTIVE REPAIR & MAINTENANCE	64	\$ 1,621,936	\$ 1,255,128	\$ 77,196

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	461,831	298,451	17,424
812000 PERSONAL & LAUNDRY SERVICES	65	693,330	659,691	41,020
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	5	13,271	13,271	846
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	7,601	7,601	482
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	172	\$ 2,812,387	\$ 2,246,390	\$ 137,749
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 2,702	\$ 2,702	\$ 172
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,821	\$ 86,408,130	\$ 61,479,424	\$ 3,845,966

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 168,354	\$ 140,340	\$ 8,349
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	9 * * *	\$ 487,478 * * *	\$ 460,946 * * *	\$ 27,431 * * *
TOTAL	18	\$ 706,834	\$ 604,833	\$ 36,314
323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	4	\$ 20,853	\$ 16,994	\$ 1,051
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	* 7 * 4 *	* 111,702 * 118,591 *	* 1,212 * 75,753 *	* 66 * 4,687 *
TOTAL	14	\$ 231,249	\$ 77,815	\$ 4,806
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG 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 * 4 * * 35 * *	* 211,575 * 207,358 * 342,126 * 109,149 *	* 182,447 * 89,682 * 109,149 * 109,149 *	* 11,289 * 5,549 * 6,615 * 27,255 *
TOTAL	50	\$ 938,309	\$ 444,717	\$ 27,255
484000 TRUCK TRANSPORTATION 484110 GENERAL FREIGHT TRUCKING, LOCAL 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 3 *	* * 8,705 *	* * 8,705 *	* * 539 *
TOTAL	7	\$ 221,431	\$ 62,021	\$ 3,538
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	17	100,673	68,981	4,108
OTHER SERVICES	19	\$ 107,293	\$ 75,601	\$ 4,517
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	4	\$ 3,403	\$ 3,403	\$ 205
REAL ESTATE & RENTAL & LEASING	4	\$ 3,403	\$ 3,403	\$ 205
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 52,335	\$ 49,696	\$ 3,015
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	33,542	33,542	2,075
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	53,478	53,478	3,254
OTHER SERVICES	24	\$ 159,191	\$ 156,551	\$ 9,572
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 58,958	\$ 53,204	\$ 3,283
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 39,160	\$ 35,834	\$ 2,215
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	3,830	3,830	237
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 52,092	\$ 48,767	\$ 2,964
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	183	\$ 3,039,989	\$ 1,727,203	\$ 104,298

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	15	\$ 6,288,890	\$ 18,125	\$ 1,189
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	36	2,875,943	456,945	29,361
AGRICULTURE, FORESTRY, HUNTING, & FISHING	51	\$ 9,164,833	\$ 475,070	\$ 30,549
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	6	\$ 678,994	\$ 11,434	\$ 672
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	26	9,628,214	7,938,963	495,053
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	29	\$ 11,507,060	\$ 9,610,840	\$ 595,551
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	464	\$ 34,217,237	\$ 27,080,922	\$ 1,697,026
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	28,080	28,080	1,799
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	2,882,286	2,540,310	155,602
234900 OTHER HEAVY CONSTRUCTION	9	1,045,976	853,205	52,366
235000 SPECIAL TRADE CONTRACTORS	273	9,913,047	3,589,269	213,322
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	60,704	17,252	1,121
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	763	\$ 48,270,451	\$ 34,111,400	\$ 2,121,386
311000 FOOD MANUFACTURING	10	\$ 220,471	\$ 149,085	\$ 9,685
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	3	89,505	22,012	1,423
321000 WOOD PRODUCT MANUFACTURING	14	1,020,271	207,880	13,506
323100 PRINTING & RELATED SUPPORT ACTIVITIES	16	1,740,339	1,235,865	80,162
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	1,759,683	165,192	10,588
331000 PRIMARY METAL MANUFACTURING	29	803,316	269,607	16,875
333000 MACHINERY MANUFACTURING	11	171,385	42,968	2,540
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	1,738,974	3,296	214
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	65	8,568,483	514,152	32,624
MANUFACTURING	167	\$ 16,257,305	\$ 2,659,015	\$ 170,750
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLES LRS	7	\$ 401,419	\$ 59,828	\$ 3,889

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	3	\$ 303,798	\$ 36,952	\$ 2,402
421600 ELECTRIC GOODS WHOLESALERS	7	799,496	75,530	4,880
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	15	5,566,688	1,812,981	117,841
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	892,461	479,999	30,066
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	126	8,668,956	1,388,804	87,777
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	1,375,396	335,230	20,417
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	35,113	32,317	2,011
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	3,621,997	1,811,270	113,140
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 209	\$ 21,676,747	\$ 6,034,043	\$ 382,497
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	36	6,821,521	1,808,652	115,281
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	8	599,764	375,524	23,192
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	34	3,318,177	2,445,131	158,372
442000 FURNITURE & HOME FURNISHINGS STORES	53	3,906,959	3,109,245	201,970
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	27	4,202,983	894,071	56,431
444130 HARDWARE STORES	15	578,508	443,708	28,080
445100 GROCERY STORES	70	11,306,394	9,256,656	593,349
445290 OTHER SPECIALTY FOOD STORES	6	436,459	436,459	28,370
445310 BEER, WINE, & LIQUOR STORES	13	1,317,472	1,299,803	83,640
446110 PHARMACIES & DRUG STORES	9	4,928,958	1,289,724	83,830
446190 OTHER HEALTH & PERSONAL CARE STORES	6	100,316	86,614	5,627
447100 GASOLINE STATIONS	23	991,102	378,543	24,582
448150 CLOTHING ACCESSORIES STORES	68	1,911,821	1,838,119	119,324
452110 DEPARTMENT STORES	6	5,956,252	5,494,732	357,146
452900 OTHER GENERAL MERCHANDISE STORES	16	1,177,450	1,103,118	70,603
453000 MISCELLANEOUS STORE RETAILERS	671	45,572,191	36,534,012	2,359,215
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	4	14,728	8,961	582
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	16	995,921	912,934	59,046
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	18,887	8,074	523
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	11,556	10,863	703
RETAIL TRADE	TOTAL 1,102	\$ 94,442,449	\$ 67,881,686	\$ 4,379,144
481000 AIR TRANSPORTATION	3	\$ 1,192,420	\$ 16,079	\$ 1,045
484000 TRUCK TRANSPORTATION	51	14,863,878	922,366	58,439
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	628,476	597,143	35,435

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	60	\$ 16,690,715	\$ 1,538,051	\$ 95,062
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	440,916	440,916	28,657
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	199,315	147,857	9,610
513300 TELECOMMUNICATIONS	64	5,024,861	4,587,421	272,323
OTHER SERVICES	77	\$ 5,688,497	\$ 5,192,047	\$ 311,619
522110 COMMERCIAL BANKING	16	\$ 1,196,409	\$ 801,421	\$ 51,454
522120 SAVINGS INSTITUTIONS	5	131,202	40,134	2,609
522130 CREDIT UNIONS	6	88,907	29,096	1,868
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	349,456	349,456	22,701
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	46	\$ 1,977,467	\$ 1,431,600	\$ 92,380
531000 REAL ESTATE	93	\$ 2,903,737	\$ 2,082,019	\$ 131,239
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	243,700	229,209	14,898
REAL ESTATE & RENTAL & LEASING	100	\$ 3,171,526	\$ 2,335,316	\$ 147,695
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	380	\$ 11,993,715	\$ 7,412,021	\$ 468,476
541100 LEGAL SERVICES	133	3,410,248	3,396,962	219,620
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	5	467,848	463,900	30,159
541219 OTHER ACCOUNTING SERVICES	4	46,829	46,829	3,024
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	42	2,040,303	1,514,129	98,322
541310 ARCHITECTURAL SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	8	2,890,729	2,691,301	156,975
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	33	368,427	334,065	21,338
OTHER SERVICES	613	\$ 21,327,380	\$ 15,966,442	\$ 1,004,883
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 68,157	\$ 68,157	\$ 4,430
MANAGEMENT OF COMPANIES	4	\$ 68,157	\$ 68,157	\$ 4,430
561210 FACILITIES SUPPORT SERVICE	*	*	*	*

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	30	1,154,563	1,116,767	71,643
621000 AMBULATORY HEALTH CARE SERVICES	259	14,083,995	11,814,542	767,291
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	8	214,250	164,924	10,720
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	6	43,530	27,134	1,762
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	93	8,083,019	6,578,447	426,818
623000 NURSING & RESIDENTIAL CARE FACILITIES	4	910,037	638,763	41,100
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	47	135,692	135,487	8,299
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	42	777,775	650,683	40,160
721000 ACCOMMODATIONS	55	3,038,388	2,691,413	174,658
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	243	13,086,625	11,042,330	712,220
722210 LIMITED SERVICE EATING PLACES	6	187,697	186,485	12,122
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	9	92,789	91,984	5,965
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	44	2,466,273	2,273,501	144,440
OTHER SERVICES				
TOTAL	860	\$ 54,039,493	\$ 39,204,395	\$ 2,533,635
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	600	\$ 23,154,595	\$ 19,468,289	\$ 1,199,951
811100 AUTOMOTIVE REPAIR & MAINTENANCE	213	\$ 4,365,126	\$ 3,531,713	\$ 224,713
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	77	1,134,867	515,137	32,576
812000 PERSONAL & LAUNDRY SERVICES	379	5,387,076	5,094,007	324,887
812112 BEAUTY SALONS	5	18,696	18,696	1,215
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	9	50,832	48,221	3,115
812990 ALL OTHER PERSONAL SERVICES	12	75,911	75,911	4,909
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	701	\$ 11,089,606	\$ 9,339,729	\$ 594,700
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	22	\$ 261,851	\$ 143,159	\$ 9,205

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

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

DATE: 04/17/2003  
PAGE: 30

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

~~EDDY~~ COUNTY TOTAL  
*Dona Ana*

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

5,412 \$	341,821,603 \$	217,282,865 \$	13,791,845
----------	----------------	----------------	------------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	9	846,854	189,479	12,055
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 1,191,890	\$ 239,303	\$ 15,263
211110 OIL & GAS EXTRACTION	6	\$ 582,135	\$ 577,685	\$ 34,288
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	1,753,830	1,753,830	100,930
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	55	7,178,400	7,088,119	418,388
MINING	74	\$ 10,434,769	\$ 9,458,167	\$ 555,822
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 15,750,742	\$ 6,864,548	\$ 412,027
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	104	\$ 3,715,135	\$ 3,308,004	\$ 210,605
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	155,054	27,642	1,739
234900 OTHER HEAVY CONSTRUCTION	10	553,052	455,469	26,264
235000 SPECIAL TRADE CONTRACTORS	130	8,163,730	6,184,000	388,329
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	252	\$ 12,684,329	\$ 10,033,966	\$ 630,644
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	112,062	106,688	6,868
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	293,217	181,709	11,560
324110 PETROLEUM REFINERIES	5	6,951,759	1,195,039	71,378
325100 BASIC CHEMICAL MANUFACTURING	3	110,508	51,644	3,260
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	165,103	39,444	2,448
331000 PRIMARY METAL MANUFACTURING	4	357,680	353,079	22,729
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	157,580	22,048	1,392
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	42	15,735,133	771,031	46,193
MANUFACTURING	79	\$ 23,953,444	\$ 2,753,577	\$ 167,908
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 166,556	\$ 89,263	\$ 5,739
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	232,603	66,145	4,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 18,432	\$ 7,336	\$ 472
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	20	2,925,924	2,694,003	165,926
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	64	2,960,102	1,650,449	100,229
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	49,507	35,703	2,089
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	62,690	62,160	3,611
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	2,645,518	2,075,642	132,664
WHOLESALE TRADE	TOTAL 128	\$ 9,078,282	\$ 6,697,649	\$ 415,883
441100 AUTOMOBILE DEALERS	11	\$ 699,853	\$ 506,842	\$ 32,333
441120 USED CAR DEALERS	3	4,228	4,228	272
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	307,499	150,266	9,147
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	1,196,693	874,243	55,254
442000 FURNITURE & HOME FURNISHINGS STORES	18	1,358,439	1,194,912	75,663
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	712,476	428,944	27,210
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	20	6,492,374	5,379,191	342,398
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	362,021	362,021	22,328
446110 PHARMACIES & DRUG STORES	5	2,340,240	392,355	24,787
447100 GASOLINE STATIONS	7	1,480,973	80,000	5,101
448150 CLOTHING ACCESSORIES STORES	13	741,321	739,186	47,034
452110 DEPARTMENT STORES	5	1,687,791	1,394,530	89,323
452900 OTHER GENERAL MERCHANDISE STORES	18	953,347	460,237	29,376
453000 MISCELLANEOUS STORE RETAILERS	351	19,979,141	14,381,578	899,990
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	7,400	3,180	203
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 507	\$ 38,661,535	\$ 26,601,758	\$ 1,676,155
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	22	2,319,851	1,639,970	96,201
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	79,903	2,999	189
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	302,844	302,844	18,588
TRANSPORTATION & WAREHOUSING	TOTAL 33	\$ 2,706,148	\$ 1,949,363	\$ 115,207
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	\$ 71,069	\$ 71,069	\$ 4,508
513000 BROADCASTING & TELECOMMUNICATONS	3	275	274	16

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	5	\$ 138,150	\$ 127,869	\$ 8,116
513300 TELECOMMUNICATIONS	46	2,405,855	1,415,332	85,703
OTHER SERVICES	59	2,615,349	1,614,544	98,344
TOTAL	59	2,615,349	1,614,544	98,344
522110 COMMERCIAL BANKING	6	\$ 551,746	\$ 341,270	\$ 21,713
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	29,277	29,277	1,854
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	23,320	21,881	1,381
FINANCE AND INSURANCE	21	648,418	415,829	26,429
TOTAL	21	648,418	415,829	26,429
531000 REAL ESTATE	31	\$ 482,617	\$ 286,125	\$ 18,162
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	34	491,497	295,005	18,682
TOTAL	34	491,497	295,005	18,682
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	79	\$ 3,742,860	\$ 2,777,511	\$ 170,969
541100 LEGAL SERVICES	22	802,064	802,064	50,844
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	694,891	610,932	38,755
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	61,719	57,725	3,706
OTHER SERVICES	120	6,432,603	5,379,300	335,653
TOTAL	120	6,432,603	5,379,300	335,653
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 9,473	\$ 9,473	\$ 601
MANAGEMENT OF COMPANIES	4	9,473	9,473	601
TOTAL	4	9,473	9,473	601
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	1,861	1,861	119
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	79	3,657,922	3,237,593	205,023
622000 HOSPITALS	14	3,986,722	1,625,332	102,526
624410 CHILD DAY CARE SERVICES	7	6,776	6,572	415
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	45,141	35,728	2,153
721000 ACCOMMODATIONS	29	1,245,713	1,243,708	78,589
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	93	3,563,464	3,377,181	214,389
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	282,674	282,674	17,643
OTHER SERVICES	249	13,546,324	10,562,380	669,192
TOTAL	249	13,546,324	10,562,380	669,192
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	560	\$ 24,636,926	\$ 20,724,079	\$ 1,226,527
811100 AUTOMOTIVE REPAIR & MAINTENANCE	75	2,395,349	1,274,284	80,167

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	61	935,225	810,832	50,263
812000 PERSONAL & LAUNDRY SERVICES	111	698,125	624,061	39,568
812112 BEAUTY SALONS	3	4,830	4,830	306
812113 NAIL SALONS	3	528	528	34
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	215,205	215,205	13,471
OTHER SERVICES	274	\$ 4,297,727	\$ 2,977,118	\$ 186,826
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	29	\$ 119,192	\$ 114,985	\$ 7,388
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,442	\$ 167,258,647	\$ 106,691,043	\$ 6,558,552

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 14,410	\$ 14,410	\$ 843
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	121,579	95,945	6,138
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 135,989	\$ 110,355	\$ 6,981
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	12	4,513,152	4,177,021	252,170
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	14	\$ 5,222,361	\$ 4,810,764	\$ 292,826
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	90	\$ 3,203,672	\$ 2,628,502	\$ 161,238
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	73	2,078,930	1,349,729	83,819
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	169	\$ 5,599,514	\$ 4,293,419	\$ 264,302
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	161,011	128,421	8,258
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	17	140,445	55,170	3,362
MANUFACTURING	36	\$ 465,627	\$ 266,373	\$ 16,788
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 135,858	\$ 60,265	\$ 3,916
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	20,981	19,764	1,237
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	216,792	138,222	8,468
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	160,043	1,349	83
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	1,404	1,404	90
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	479,830	389,593	25,317
WHOLESALE TRADE	72	\$ 1,188,938	\$ 647,460	\$ 41,507
441100 AUTOMOBILE DEALERS	10	\$ 425,099	\$ 199,032	\$ 12,937

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	\$ 656,228	\$ 498,431	\$ 32,386
442000 FURNITURE & HOME FURNISHINGS STORES	11	495,309	490,878	31,860
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	499,677	232,309	15,098
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	1,487,061	1,155,029	74,777
445310 BEER, WINE, & LIQUOR STORES	4	88,653	88,653	5,752
446110 PHARMACIES & DRUG STORES	7	956,877	33,887	2,203
447100 GASOLINE STATIONS	7	205,613	198,554	12,330
448150 CLOTHING ACCESSORIES STORES	12	215,598	214,069	13,902
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	144,219	132,721	8,624
452900 OTHER GENERAL MERCHANDISE STORES	16	1,007,866	940,598	60,906
453000 MISCELLANEOUS STORE RETAILERS	228	9,535,506	7,335,807	472,639
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 340	\$ 15,900,735	\$ 11,673,810	\$ 753,397
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	12	163,951	70,161	4,345
TRANSPORTATION & WAREHOUSING	TOTAL 16	\$ 448,146	\$ 156,351	\$ 9,516
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	47,995	47,101	3,062
513300 TELECOMMUNICATIONS	51	1,617,434	1,561,284	95,034
OTHER SERVICES	TOTAL 62	\$ 1,718,037	\$ 1,656,628	\$ 101,229
522110 COMMERCIAL BANKING	9	240,566	213,671	13,831
522130 CREDIT UNIONS	3	1,312	1,312	85
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	38,819	36,489	2,270
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	28,959	25,293	1,644
FINANCE AND INSURANCE	TOTAL 21	\$ 309,657	\$ 276,765	\$ 17,830
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 26	\$ 408,999	\$ 372,261	\$ 23,708
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	97	\$ 1,534,308	\$ 1,358,526	\$ 86,239

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 MARCH 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	11	\$ 154,022	\$ 154,022	\$ 9,990
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	102,373	82,171	5,256
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	10,734	8,309	538
OTHER SERVICES	124	\$ 1,896,984	\$ 1,690,948	\$ 107,734
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	68	2,455,539	2,012,780	130,113
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	6	94,063	79,766	5,162
622000 HOSPITALS	34	1,122,667	1,028,923	66,879
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	4	10,905	10,905	648
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	19,784	13,235	845
721000 ACCOMMODATIONS	16	371,478	364,597	23,386
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	62	1,829,077	1,744,431	112,482
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	358,892	358,892	22,791
OTHER SERVICES	223	\$ 6,328,276	\$ 5,679,237	\$ 366,577
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	187	\$ 2,442,035	\$ 1,515,227	\$ 96,213
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 658,176	\$ 537,602	\$ 33,906
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	143,196	99,069	6,439
812000 PERSONAL & LAUNDRY SERVICES	83	518,154	476,447	30,888
812112 BEAUTY SALONS	3	3,099	3,099	200
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	14,669	14,658	953
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	156	\$ 1,358,328	\$ 1,151,785	\$ 73,650
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 9,876	\$ 7,894	\$ 484

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

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

DATE: 04/17/2003  
PAGE: 38

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,472 \$	43,463,120 \$	34,336,775 \$	2,174,411

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 234,699 \$ 234,699	\$ 198,588 \$ 198,588	\$ 11,834 \$ 11,834
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 1,984,649	\$ 1,562,529	\$ 98,059
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,503,465	499,641	29,064
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	787,296	422,452	23,629
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 44	* \$ 4,282,244	* \$ 2,491,457	* \$ 151,163
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 3	* \$ 13,056	* \$ 7,772	* \$ 491
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	11	123,746	13,969	843
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	7 27	247,113 \$ 394,825	160,167 \$ 195,754	9,753 \$ 11,960
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	5,185	5,105	310
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	542,946	501,402	31,282
447100 GASOLINE STATIONS	11	175,776	99,247	5,892
448150 CLOTHING ACCESSORIES STORES	5	13,997	13,052	824
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	26,864	26,864	1,530
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	54 86	1,610,741 \$ 2,467,329	603,863 \$ 1,311,013	37,894 \$ 81,612
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 3	* \$ 9,511	* \$ 6,087	* \$ 323
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 22	* 168,106	* 147,075	* 8,787
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
522110 COMMERCIAL BANKING				
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* 3	* 20,878	* 20,078	* 1,262
FINANCE AND INSURANCE				
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING	3 3	\$ 7,443 \$ 7,443	\$ 4,250 \$ 4,250	\$ 228 \$ 228
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 9	* 65,721	* 60,493	* 3,732
561210 FACILITIES SUPPORT SERVICE				
621000 AMBULATORY HEALTH CARE SERVICES	8 3	7,165 11,167	7,165 8,139	452 514
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS				
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* 17	* 383,178	* 381,882	* 23,783
721199 ALL OTHER TRAVELER ACCOMMODATION	* *	* *	* *	* *
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21 3	642,476 5,306	639,417 5,306	40,340 305
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	69 53	\$ 1,288,580 \$ 1,192,814	\$ 1,251,836 \$ 1,188,186	\$ 78,499 \$ 74,880
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15 3	\$ 335,811 1,369	\$ 288,035 1,369	\$ 18,171 86
812000 PERSONAL & LAUNDRY SERVICES	4	8,582	8,582	541
812990 ALL OTHER PERSONAL SERVICES	3	2,882	2,882	155
OTHER SERVICES				
TOTAL	25	\$ 348,644	\$ 300,868	\$ 18,953
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	345	\$ 10,452,008	\$ 7,146,548	\$ 441,471

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL	3	\$ 57,931	\$ 51,458	\$ 2,842
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 57,931	\$ 51,458	\$ 2,842
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 7 10	\$ 41,120 121,853 162,973	\$ 41,120 101,136 142,256	\$ 2,229 6,101 8,329
TOTAL	10	\$ 162,973	\$ 142,256	\$ 8,329
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 * * 7	\$ 1,919 * * 390,617	\$ 1,050 * * 3,573	\$ 52 * * 187
TOTAL	7	\$ 390,617	\$ 3,573	\$ 187
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 15 21	* * * * * 64,925 195,374	* * * * * 8,740 122,633	* * * * * 497 7,402
TOTAL	21	\$ 195,374	\$ 122,633	\$ 7,402
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	17 17	\$ 134,839 134,839	\$ 134,839 134,839	\$ 7,320 7,320
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 28,077 28,077	\$ 27,347 27,347	\$ 1,525 1,525
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 4 8	* * 14,286 32,389	* * 14,286 31,414	* * 801 1,811
TOTAL	8	\$ 32,389	\$ 31,414	\$ 1,811
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 3,588	\$ 3,588	\$ 201

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

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

DATE: 04/17/2003  
PAGE: 42

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	93	1,015,202	525,906	30,114

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 496,221	\$ 453,358	\$ 27,176
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17	\$ 1,870,560	\$ 1,855,930	\$ 113,414
TOTAL	22	\$ 260,606	\$ 134,728	\$ 8,688
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	\$ 10,687	\$ 7,552	\$ 496
TOTAL	8	\$ 199,195	\$ 193,930	\$ 12,727
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	22	\$ 5,799,917	\$ 412,351	\$ 25,749
TOTAL	3	\$ 3,034,281	\$ 83,539	\$ 5,482
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	3	\$ 129,983	\$ 120,664	\$ 7,919
TOTAL	4	\$ 100,264	\$ 99,674	\$ 5,654
TOTAL	4	\$ 78,251	\$ 27,717	\$ 1,819
TOTAL	7	\$ 617,645	\$ 543,853	\$ 35,690
TOTAL	6	\$ 193,073	\$ 181,568	\$ 11,781
TOTAL	7	\$ 47,124	\$ 44,672	\$ 2,896
TOTAL	61	\$ 895,173	\$ 459,339	\$ 28,642
TOTAL	103	\$ 2,649,889	\$ 1,575,256	\$ 100,734
484000 TRUCK TRANSPORTATION	3	\$ 4,168	\$ 4,168	\$ 273

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 7	\$ 20,701 \$ 24,869	\$ 16,369 \$ 20,537	\$ 920 \$ 1,193
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	35	\$ 302,153	\$ 244,611	\$ 14,834
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 76,999 \$ 76,999	\$ 76,999 \$ 76,999	\$ 4,986 \$ 4,986
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 486,582	\$ 482,790	\$ 27,740
OTHER SERVICES	19	\$ 486,582	\$ 482,790	\$ 27,740
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 5,974	\$ 5,974	\$ 381
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	378,716	366,604	24,058
722110 FULL-SERVICE RESTAURANTS	15	4,238,507	851,868	53,823
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	34	\$ 4,808,140	\$ 1,409,098	\$ 90,343
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 66,441	\$ 50,204	\$ 2,886
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 200,752	\$ 142,180	\$ 8,812
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	14	16,008	16,008	1,048
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	39	\$ 235,646	\$ 177,074	\$ 11,099
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
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: 04/17/2003  
PAGE: 45

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	380	\$ 21,045,549	\$ 7,806,768	\$ 484,380

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 100,079	\$ 35,926	\$ 1,923
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	164,771	164,249	9,285
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	264,850	200,175	11,208
TOTAL	11	264,850	200,175	11,208
211110 OIL & GAS EXTRACTION	5	\$ 40,913	\$ 21,847	\$ 1,202
213111 DRILLING OIL & GAS WELLS	12	2,290,720	2,290,720	120,290
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	147	19,577,987	18,475,978	1,085,091
MINING	164	21,909,620	20,788,545	1,206,584
TOTAL	164	21,909,620	20,788,545	1,206,584
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 9,258,658	\$ 6,818,865	\$ 374,382
221210 NATURAL GAS DISTRIBUTION	7	4,523,334	4,324,585	239,507
UTILITIES	18	13,781,992	11,143,450	613,889
TOTAL	18	13,781,992	11,143,450	613,889
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	64	\$ 2,841,117	\$ 2,664,850	\$ 153,445
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	1,771,431	1,710,754	90,180
235000 SPECIAL TRADE CONTRACTORS	151	10,006,401	8,220,864	472,596
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	228	15,316,599	13,062,711	743,642
TOTAL	228	15,316,599	13,062,711	743,642
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	220,156	154,303	9,452
324110 PETROLEUM REFINERIES	4	1,303,580	1,073,942	59,388
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	618,906	223,089	13,692
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	37	1,889,576	751,781	42,318
MANUFACTURING	66	5,173,573	3,171,756	181,616
TOTAL	66	5,173,573	3,171,756	181,616
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	5	\$ 29,545	\$ 12,343	\$ 752
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	1,785,340	814,100	44,223
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	24	2,958,132	2,549,436	151,571
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	69	3,378,544	1,636,190	97,301
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	783,765	174,213	9,658

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	\$ 469,073	\$ 372,366	\$ 20,781
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	17	5,088,415	4,302,334	264,478
WHOLESALE TRADE	141	\$ 15,243,633	\$ 9,953,829	\$ 594,449
441100 AUTOMOBILE DEALERS	12	\$ 898,419	\$ 736,815	\$ 45,130
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	20	2,468,667	1,694,447	103,843
442000 FURNITURE & HOME FURNISHINGS STORES	13	995,640	901,227	55,204
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,500,495	843,304	51,652
444130 HARDWARE STORES	3	223,688	140,745	8,666
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	21	5,971,958	5,080,918	308,711
445310 BEER, WINE, & LIQUOR STORES	7	535,068	523,858	31,929
446110 PHARMACIES & DRUG STORES	6	1,236,383	359,919	22,045
446190 OTHER HEALTH & PERSONAL CARE STORES	3	112,603	44,348	2,716
447100 GASOLINE STATIONS	14	729,894	339,980	20,882
448150 CLOTHING ACCESSORIES STORES	41	964,979	953,343	58,336
452110 DEPARTMENT STORES	4	1,665,441	1,494,414	91,514
452900 OTHER GENERAL MERCHANDISE STORES	11	537,860	480,258	28,832
453000 MISCELLANEOUS STORE RETAILERS	388	25,748,709	13,562,711	818,560
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	82,065	74,557	4,568
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	8,866	8,653	534
RETAIL TRADE	575	\$ 44,057,940	\$ 27,616,702	\$ 1,673,082
484000 TRUCK TRANSPORTATION	30	\$ 1,816,880	\$ 1,456,078	\$ 83,390
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	37	\$ 2,416,802	\$ 1,885,576	\$ 109,520
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	84,071	84,071	5,149
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	162,267	124,100	7,603
513300 TELECOMMUNICATIONS	50	2,764,426	1,468,580	86,291
OTHER SERVICES	62	\$ 3,011,668	\$ 1,677,655	\$ 99,098
522110 COMMERCIAL BANKING	9	\$ 531,644	\$ 299,217	\$ 18,241
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	6	23,492	17,465	1,070

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	21,539	13,943	854
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	28	\$ 632,362	\$ 368,544	\$ 22,488
531000 REAL ESTATE	31	\$ 397,422	\$ 389,362	\$ 23,772
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	37	\$ 484,260	\$ 461,603	\$ 28,188
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	68	\$ 1,852,707	\$ 1,246,883	\$ 74,052
541100 LEGAL SERVICES	17	451,182	444,682	27,237
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	16	139,522	37,429	2,278
OTHER SERVICES	111	\$ 2,608,706	\$ 1,847,973	\$ 110,437
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 321,203	\$ 15,193	\$ 922
MANAGEMENT OF COMPANIES	6	\$ 321,203	\$ 15,193	\$ 922
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	9	136,108	91,899	5,036
621000 AMBULATORY HEALTH CARE SERVICES	77	2,865,262	2,717,996	165,449
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	6	260,629	223,217	13,603
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	13,598,194	4,314,734	264,423
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	79,817	78,343	4,798
721000 ACCOMMODATIONS	23	418,324	412,918	25,292
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	36,650	34,764	2,129
722110 FULL-SERVICE RESTAURANTS	106	3,771,807	3,697,681	226,446
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	29	637,647	626,367	37,175
OTHER SERVICES	274	\$ 22,067,658	\$ 12,421,551	\$ 758,047
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	655	\$ 21,831,727	\$ 20,197,521	\$ 1,188,844
811100 AUTOMOTIVE REPAIR & MAINTENANCE	90	\$ 1,851,671	\$ 1,586,508	\$ 96,582
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*

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 MARCH 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	76	\$ 2,356,460	\$ 1,982,088	\$ 115,390
812000 PERSONAL & LAUNDRY SERVICES	121	782,916	901,799	55,118
812112 BEAUTY SALONS	6	2,356	2,356	144
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	19	243,886	243,886	13,466
OTHER SERVICES	TOTAL 314	\$ 5,256,765	\$ 4,736,064	\$ 281,890
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 31,450	\$ 30,668	\$ 1,880
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,737	\$ 174,459,009	\$ 129,627,716	\$ 7,628,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 200,561	\$ 184,759	\$ 10,514
TOTAL	8	\$ 200,561	\$ 184,759	\$ 10,514
213111 DRILLING OIL & GAS WELLS MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION 221300 WATER, SEWAGE & OTHER SYSTEMS UTILITIES	6	1,940,302	1,698,870	108,165
TOTAL	9	\$ 3,086,007	\$ 2,770,261	\$ 180,070
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	137	\$ 3,807,513	\$ 3,007,634	\$ 188,750
TOTAL	299	\$ 11,736,425	\$ 8,569,890	\$ 500,480
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	11	159,849	101,962	7,328
TOTAL	46	\$ 992,609	\$ 430,939	\$ 30,468
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4	\$ 24,597	\$ 19,249	\$ 1,218
TOTAL	60	\$ 1,404,605	\$ 623,573	\$ 39,524
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	312,565	249,098	15,983

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	14	\$ 163,688	\$ 158,595	\$ 10,805
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,415,181	590,808	40,866
444130 HARDWARE STORES	3	103,063	71,731	5,156
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	11	444,497	442,452	29,841
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	20	1,247,834	453,050	30,294
448150 CLOTHING ACCESSORIES STORES	25	551,102	546,389	38,871
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	121,223	106,913	6,729
452900 OTHER GENERAL MERCHANDISE STORES	12	635,784	546,818	37,912
453000 MISCELLANEOUS STORE RETAILERS	320	10,224,770	8,085,834	531,360
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	5,516	5,122	364
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	64,668	31,668	2,270
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,388	738	47
RETAIL TRADE				
TOTAL	440	\$ 16,532,409	\$ 12,223,149	\$ 816,743
484000 TRUCK TRANSPORTATION	12	\$ 223,628	\$ 101,415	\$ 5,600
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	72,565	60,394	3,705
TRANSPORTATION & WAREHOUSING				
TOTAL	21	\$ 296,192	\$ 161,809	\$ 9,304
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	49	1,458,715	815,455	51,731
OTHER SERVICES				
TOTAL	54	\$ 1,478,168	\$ 833,088	\$ 52,996
522110 COMMERCIAL BANKING	3	\$ 301,425	\$ 78,159	\$ 5,525
522120 SAVINGS INSTITUTIONS	3	79,856	47,348	3,403
522130 CREDIT UNIONS	3	14,586	9,498	683
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	239,335	235,435	15,021
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	20	\$ 682,002	\$ 417,242	\$ 27,995
531000 REAL ESTATE	46	\$ 844,206	\$ 752,553	\$ 51,598
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	5	33,081	28,291	1,778
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

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

DATE: 04/17/2003  
PAGE: 52

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

LOCATION: 26-000

LINCOLN 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	6	\$ 118,051	\$ 91,909	\$ 6,128
TOTAL	59	\$ 1,018,118	\$ 895,534	\$ 61,096
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	\$ 884,321	\$ 831,545	\$ 50,459
541100 LEGAL SERVICES	18	282,891	280,343	20,133
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	165,798	117,876	8,411
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	8	85,497	46,417	2,841
TOTAL	80	\$ 1,490,699	\$ 1,348,373	\$ 87,032
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 5,551	\$ 5,551	\$ 347
TOTAL	3	\$ 5,551	\$ 5,551	\$ 347
611000 EDUCATIONAL SERVICES	3	\$ 5,197	\$ 5,197	\$ 374
621000 AMBULATORY HEALTH CARE SERVICES	46	701,733	648,733	46,102
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	10	385,714	353,335	23,104
624410 CHILD DAY CARE SERVICES	24	101,846	101,846	6,123
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	218,884	203,909	14,650
721000 ACCOMMODATIONS	70	1,083,000	1,032,502	71,758
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	103	2,004,522	1,700,185	120,801
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	40,527	40,527	2,553
OTHER SERVICES	275	\$ 4,629,593	\$ 4,174,404	\$ 291,803
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	281	\$ 3,403,836	\$ 2,801,241	\$ 183,760
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 194,220	\$ 185,052	\$ 12,185
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	113,115	79,515	5,231
812000 PERSONAL & LAUNDRY SERVICES	34	122,276	119,569	8,273
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	56,619	55,361	3,905
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	89	\$ 540,975	\$ 481,291	\$ 32,462
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

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 MARCH 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 374,367	\$ 268,039	\$ 17,102
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,756	\$ 47,903,883	\$ 36,220,907	\$ 2,343,551

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 38,428	\$ 38,235	\$ 2,318
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	103	\$ 9,730,610	\$ 5,517,002	\$ 334,468
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	512,429	378,745	22,961
235000 SPECIAL TRADE CONTRACTORS	101	3,962,272	1,735,136	105,193
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	8,858,257	8,836,884	535,736
CONSTRUCTION	216	\$ 23,211,243	\$ 16,615,442	\$ 1,007,311
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	301,466	211,624	12,830
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	56,655	373	23
339900 OTHER MISCELLANEOUS MANUFACTURING	14	252,964	3,975	241
MANUFACTURING	24	\$ 913,660	\$ 246,551	\$ 14,947
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	203,156	14,808	898
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	653,450	119,968	7,273
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	1,073,176	799,729	48,484
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	594,528	277,022	16,769
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,579	836	51
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	61	\$ 3,036,232	\$ 1,688,072	\$ 102,314
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 362,136	\$ 318,699	\$ 19,321
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	10	3,708,714	2,982,891	180,838
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	356,015	172,200	10,440

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	7	\$ 222,600	\$ 104,042	\$ 6,308
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	265,493	263,771	15,991
453000 MISCELLANEOUS STORE RETAILERS	144	20,200,834	2,520,136	152,557
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	2,168	2,168	130
RETAIL TRADE	190	\$ 25,346,355	\$ 6,463,054	\$ 391,596
TOTAL				
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	4	\$ 10,052	\$ 4,453	\$ 270
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	40	1,286,633	887,777	51,845
OTHER SERVICES	46	\$ 1,290,955	\$ 891,853	\$ 52,092
TOTAL				
522110 COMMERCIAL BANKING	3	\$ 446,087	\$ 82,316	\$ 4,990
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 510,417	\$ 146,384	\$ 8,875
TOTAL				
531000 REAL ESTATE	22	\$ 450,443	\$ 450,349	\$ 27,302
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	582,781	567,071	34,379
REAL ESTATE & RENTAL & LEASING	32	\$ 1,036,420	\$ 1,020,616	\$ 61,875
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	76	\$ 8,935,782	\$ 7,303,445	\$ 442,772
541100 LEGAL SERVICES	9	178,100	157,727	9,562
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	26	3,522,643	2,450,745	148,576
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	116	\$ 12,716,337	\$ 9,991,729	\$ 605,749
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	314,694	21,694	1,315

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	32	\$ 1,376,179	\$ 1,357,165	\$ 82,278
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	17	5,028,975	2,177,897	132,035
721000 ACCOMMODATIONS	5	542,454	394,610	23,923
722110 FULL-SERVICE RESTAURANTS	34	1,053,269	1,018,075	61,721
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	88,126	88,126	5,343
OTHER SERVICES				
TOTAL	101	\$ 8,783,131	\$ 5,079,648	\$ 307,954
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	215	\$ 18,782,284	\$ 14,099,849	\$ 854,237
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 411,194	\$ 360,342	\$ 21,846
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	100,256	4,840	293
812000 PERSONAL & LAUNDRY SERVICES	29	115,446	112,948	6,847
812111 BARBER SHOPS	3	7,351	7,351	446
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	92,954	92,954	5,635
812990 ALL OTHER PERSONAL SERVICES	30	332,929	253,876	15,391
OTHER SERVICES				
TOTAL	82	\$ 1,060,131	\$ 832,310	\$ 50,459
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 22,074	\$ 11,759	\$ 713
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,106	\$ 99,550,776	\$ 58,275,132	\$ 3,530,135

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 108,879	\$ 37,380	\$ 2,180
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	19	\$ 1,146,902	\$ 1,036,736	\$ 62,903
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	58	\$ 2,159,644	\$ 1,924,340	\$ 122,013
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	30	326,984	208,501	13,230
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	95	\$ 3,304,926	\$ 2,938,584	\$ 182,234
311000 FOOD MANUFACTURING	8	\$ 8,988,747	\$ 211,780	\$ 12,709
321000 WOOD PRODUCT MANUFACTURING	9	180,103	28,300	1,822
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	121,251	109,298	7,036
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	65,467	17,240	1,010
339900 OTHER MISCELLANEOUS MANUFACTURING	19	438,372	78,118	4,965
MANUFACTURING	49	\$ 9,837,487	\$ 472,168	\$ 29,287
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 115,430	\$ 23,684	\$ 1,525
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	232,011	125,679	7,340
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	201,841	161,020	10,084
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	944,620	74,769	4,368
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,305	2,305	148
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	1,271,613	599,509	35,893
WHOLESALE TRADE	59	\$ 2,769,852	\$ 988,319	\$ 59,444
441100 AUTOMOBILE DEALERS	9	\$ 443,751	\$ 318,438	\$ 20,267
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	534,537	413,998	26,651
442000 FURNITURE & HOME FURNISHINGS STORES	3	232,620	227,250	14,629
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	380,378	240,238	15,185
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	16	360,790	344,132	22,221
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	909,005	135,295	8,710
447100 GASOLINE STATIONS	12	405,992	394,331	25,081
448150 CLOTHING ACCESSORIES STORES	14	76,849	74,588	4,802
452110 DEPARTMENT STORES	3	1,526,929	1,321,854	85,094
452900 OTHER GENERAL MERCHANDISE STORES	10	2,428,654	2,067,059	132,970
453000 MISCELLANEOUS STORE RETAILERS	161	2,275,137	1,779,392	113,701
453220 GIFT, NOVELTY, & SOUVENIR STORES				
RETAIL TRADE				
TOTAL	251	\$ 9,608,449	\$ 7,347,867	\$ 471,324
484000 TRUCK TRANSPORTATION	8	\$ 367,066	\$ 25,543	\$ 1,644
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	242,915	193,545	11,231
TRANSPORTATION & WAREHOUSING	12	\$ 609,981	\$ 219,088	\$ 12,875
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	41	782,913	685,366	41,389
OTHER SERVICES	47	\$ 828,717	\$ 725,921	\$ 43,999
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	4,324	4,271	275
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 77,617	\$ 69,752	\$ 4,491
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 78,231	\$ 75,766	\$ 4,790
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	61	\$ 1,255,075	\$ 1,171,473	\$ 74,939
541100 LEGAL SERVICES	11	143,308	143,308	9,225
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	9	18,444	3,488	225
OTHER SERVICES	84	\$ 1,440,454	\$ 1,341,896	\$ 85,910
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 17,164	\$ 11,734	\$ 712
MANAGEMENT OF COMPANIES	6	\$ 17,164	\$ 11,734	\$ 712
561210 FACILITIES SUPPORT SERVICE	8	\$ 7,165	\$ 7,165	\$ 461
561730 LANDSCAPING SERVICES	4	45,846	5,567	331
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	39	\$ 1,023,168	\$ 671,027	\$ 43,197
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	4,809,257	2,654,767	170,901
624100 INDIVIDUAL & FAMILY SERVICES	3	19,850	19,734	1,270
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	18,441	10,522	618
721000 ACCOMMODATIONS	32	468,710	436,337	28,018
722110 FULL-SERVICE RESTAURANTS	48	1,954,798	1,954,359	125,823
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	504,458	504,458	31,732
OTHER SERVICES				
TOTAL	172	\$ 9,140,535	\$ 6,316,018	\$ 405,718
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	116	\$ 807,136	\$ 677,110	\$ 41,849
811100 AUTOMOTIVE REPAIR & MAINTENANCE	37	\$ 653,069	\$ 565,773	\$ 35,677
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	95,990	70,906	4,505
812000 PERSONAL & LAUNDRY SERVICES	60	598,706	578,660	37,096
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	112	\$ 1,349,472	\$ 1,217,047	\$ 77,389
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,057	\$ 41,589,406	\$ 23,809,975	\$ 1,506,260

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 93,961	\$ 90,014	\$ 6,289
TOTAL	3	\$ 93,961	\$ 90,014	\$ 6,289
212110 COAL MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	20	\$ 1,965,224	\$ 1,586,378	\$ 102,109
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	\$ 1,637,282	\$ 1,072,439	\$ 74,414
TOTAL	23	\$ 3,602,507	\$ 2,658,817	\$ 176,523
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	57	\$ 5,748,132	\$ 4,731,773	\$ 314,651
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	73	\$ 2,679,636	\$ 1,586,992	\$ 107,269
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	4	\$ 18,083	\$ 12,224	\$ 844
TOTAL	137	\$ 9,215,303	\$ 6,931,331	\$ 462,641
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 606,567	\$ 243,864	\$ 17,070
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	\$ 392,906	\$ 91,927	\$ 6,032
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	27	\$ 754,564	\$ 32,367	\$ 2,210
TOTAL	39	\$ 2,913,016	\$ 1,518,475	\$ 100,873
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 1,433,575	\$ 271,970	\$ 19,038
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 58,497	\$ 33,467	\$ 2,331
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	\$ 5,400	\$ 2,670	\$ 184
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	102	\$ 7,055,189	\$ 668,219	\$ 46,589
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	\$ 1,738,271	\$ 171,781	\$ 12,025
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 2,032,757	\$ 2,027,102	\$ 131,146
TOTAL	136	\$ 12,477,423	\$ 3,206,361	\$ 213,486
441100 AUTOMOBILE DEALERS	8	\$ 1,376,746	\$ 1,194,019	\$ 83,581
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 1,218,046	\$ 590,896	\$ 37,423
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	\$ 1,435,111	\$ 1,184,427	\$ 82,534

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	7	\$ 743,212	\$ 511,170	\$ 35,781
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,049,545	590,336	41,324
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	28	6,647,776	5,010,176	344,712
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	115,315	115,079	7,933
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	14	2,053,363	968,227	64,059
448150 CLOTHING ACCESSORIES STORES	23	1,824,668	1,802,197	126,132
452110 DEPARTMENT STORES	4	2,676,188	2,652,830	185,686
452900 OTHER GENERAL MERCHANDISE STORES	25	3,356,126	463,669	30,810
453000 MISCELLANEOUS STORE RETAILERS	289	40,553,688	30,191,238	2,010,522
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	267,833	160,584	10,347
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	15,505	2,013	139
RETAIL TRADE	449	\$ 64,630,283	\$ 46,110,934	\$ 3,107,935
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	12	77,433	46,961	2,996
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	66,907	25,771	1,554
TRANSPORTAION & WAREHOUSING	17	\$ 232,713	\$ 90,765	\$ 5,812
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 175,234	\$ 175,234	\$ 12,266
513000 BROADCASTING & TELECOMMUNICATONS	3	1,096	1,035	72
513100 RADIO & TELEVISION BROADCASTING	4	175,205	117,937	8,241
513300 TELECOMMUNICATIONS	44	1,625,102	1,272,909	82,969
OTHER SERVICES	54	\$ 1,976,637	\$ 1,567,115	\$ 103,549
522110 COMMERCIAL BANKING	6	\$ 200,496	\$ 166,648	\$ 11,347
522120 SAVINGS INSTITUTIONS	4	197,165	186,022	13,022
522130 CREDIT UNIONS	4	41,523	25,104	1,684
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	9,961	3,874	267
FINANCE AND INSURANCE	18	\$ 449,145	\$ 381,648	\$ 26,321
531000 REAL ESTATE	20	\$ 311,578	\$ 125,152	\$ 8,745
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 423,692	\$ 140,460	\$ 9,816
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	77	\$ 1,039,342	\$ 878,258	\$ 60,767

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541100 LEGAL SERVICES	19	\$ 659,829	\$ 627,337	\$ 43,507	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
OTHER SERVICES	*	*	*	*	
TOTAL	105	\$ 1,734,702	\$ 1,532,411	\$ 106,151	
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 23,245	\$ 22,330	\$ 1,556	
MANAGEMENT OF COMPANIES	3	\$ 23,245	\$ 22,330	\$ 1,556	
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	4	13,114	13,114	899	
621000 AMBULATORY HEALTH CARE SERVICES	29	792,062	750,563	52,553	
621210 OFFICES OF DENTISTS	*	*	*	*	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
622000 HOSPITALS	7	635,859	628,671	44,007	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	189,569	107,237	7,435	
721000 ACCOMMODATIONS	30	1,070,801	938,900	65,515	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	77	4,517,022	3,987,031	277,893	
722210 LIMITED SERVICE EATING PLACES	3	149,446	149,446	10,461	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	1,149,160	1,148,436	77,460	
OTHER SERVICES	TOTAL	186	\$ 8,730,278	\$ 7,936,641	\$ 551,143
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	236	\$ 14,094,116	\$ 2,545,882	\$ 170,972	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 1,326,475	\$ 1,047,122	\$ 72,114	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	169,553	155,878	10,818	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	103	1,285,592	1,175,532	81,115	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	3	80,305	22,048	1,543	
812990 ALL OTHER PERSONAL SERVICES	4	2,526	2,526	176	
OTHER SERVICES	TOTAL	178	\$ 2,870,423	\$ 2,409,077	\$ 166,183
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	
GOVERNMENTS	TOTAL	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 31,677	\$ 21,617	\$ 1,513	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,616	\$ 127,268,662	\$ 78,287,559	\$ 5,288,676	

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 5,341	\$ 5,341	\$ 300
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 192,253	\$ 165,087	\$ 9,381
UTILITIES	6	\$ 192,253	\$ 165,087	\$ 9,381
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 384,777	\$ 380,551	\$ 21,448
234900 OTHER HEAVY CONSTRUCTION	4	\$ 77,647	\$ 76,647	\$ 4,311
235000 SPECIAL TRADE CONTRACTORS	20	\$ 397,387	\$ 330,804	\$ 18,608
CONSTRUCTION	35	\$ 859,811	\$ 788,002	\$ 44,367
315000 APPAREL MFG.	3	\$ 650	\$ 0	\$ 0
321000 WOOD PRODUCT MANUFACTURING	5	\$ 10,425	\$ 4,001	\$ 225
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 15,012	\$ 12,621	\$ 710
MANUFACTURING	12	\$ 26,087	\$ 16,622	\$ 935
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 9,311	\$ 9,066	\$ 481
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 119,457	\$ 101,254	\$ 5,767
WHOLESALE TRADE	13	\$ 130,025	\$ 111,576	\$ 6,322
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 250,675	\$ 207,841	\$ 11,716
447100 GASOLINE STATIONS	5	\$ 91,062	\$ 86,479	\$ 5,061
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	31	\$ 171,179	\$ 113,894	\$ 6,513
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	47	\$ 534,982	\$ 423,324	\$ 24,139
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	30	\$ 203,753	\$ 134,033	\$ 7,576
OTHER SERVICES	30	\$ 203,753	\$ 134,033	\$ 7,576
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	3	\$ 29,875	\$ 29,875	\$ 1,823

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	3	\$ 29,875	\$ 29,875	\$ 1,823
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 49,106	\$ 46,503	\$ 2,642
OTHER SERVICES	8	\$ 49,106	\$ 46,503	\$ 2,642
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	\$ 26,735	\$ 26,735	\$ 1,504
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	16	\$ 292,499	\$ 279,397	\$ 15,716
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 92,443	\$ 52,907	\$ 2,975
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 13,175	\$ 10,819	\$ 609
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 19,273	\$ 19,273	\$ 1,137
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 2,641	\$ 2,641	\$ 149
OTHER SERVICES	13	\$ 35,089	\$ 32,733	\$ 1,895
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 26,551	\$ 26,551	\$ 1,494
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	226	\$ 2,483,695	\$ 2,117,830	\$ 119,906

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111300 FRUIT & TREE NUT FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	\$ 167,718	\$ 79,508	\$ 4,689
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	12	\$ 5,228,282	\$ 3,451,206	\$ 211,443
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	154	\$ 9,680,544	\$ 5,865,409	\$ 356,018
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	397,805	314,574	18,362
234900 OTHER HEAVY CONSTRUCTION	4	199,223	36,446	2,301
235000 SPECIAL TRADE CONTRACTORS	137	7,519,497	2,507,172	147,019
235900 OTHER SPECIAL TRADE CONTRACTORS	8	12,436	12,407	783
CONSTRUCTION	310	\$ 17,832,762	\$ 8,753,236	\$ 525,452
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	19	305,681	110,572	6,931
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	262,317	178,925	11,277
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	282,631	62,805	3,648
331000 PRIMARY METAL MANUFACTURING	5	343,468	28,725	1,616
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	324,667	169,885	10,523
MANUFACTURING	76	\$ 1,847,615	\$ 861,744	\$ 53,617
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 47,752	\$ 22,136	\$ 1,397
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	37,328	35,676	2,240
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	1,718,123	417,185	26,072
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	441,665	66,160	4,175
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,493	3,493	219
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	351,355	297,310	17,297
WHOLESALE TRADE	85	\$ 2,772,523	\$ 868,867	\$ 53,100
441100 AUTOMOBILE DEALERS	9	\$ 2,805,020	\$ 357,518	\$ 22,543
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	1,171,219	897,923	56,489
442000 FURNITURE & HOME FURNISHINGS STORES	16	576,009	529,094	33,346

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,054,667	466,709	29,403
444130 HARDWARE STORES	3	72,276	25,715	1,623
445100 GROCERY STORES	33	2,929,108	1,989,800	123,559
445310 BEER, WINE, & LIQUOR STORES	6	316,706	299,493	18,808
446110 PHARMACIES & DRUG STORES	5	1,309,566	294,563	18,486
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	24	2,601,184	652,189	39,891
448150 CLOTHING ACCESSORIES STORES	13	316,020	301,686	19,040
452110 DEPARTMENT STORES	5	1,654,808	1,483,694	93,648
452900 OTHER GENERAL MERCHANDISE STORES	16	168,246	162,063	9,665
453000 MISCELLANEOUS STORE RETAILERS	358	14,416,306	12,527,894	786,300
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	2,708	2,708	165
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	290,268	254,227	16,048
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	141,150	112,487	7,003
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	539	\$ 29,838,196	\$ 20,370,699	\$ 1,276,834
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	29	777,979	167,905	9,778
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	38	\$ 1,096,819	\$ 441,186	\$ 26,744
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 87,893	\$ 86,021	\$ 5,426
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	65	2,334,830	2,010,631	118,373
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	75	\$ 2,562,677	\$ 2,212,714	\$ 130,535
522110 COMMERCIAL BANKING	4	\$ 1,052,534	\$ 222,657	\$ 14,010
522120 SAVINGS INSTITUTIONS	4	121,191	44,603	2,816
522130 CREDIT UNIONS	3	14,485	14,133	878
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	74,661	48,331	3,049
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	22	\$ 1,349,938	\$ 387,672	\$ 24,410
531000 REAL ESTATE	39	\$ 660,788	\$ 604,291	\$ 37,067
531320 OFFICES OF REAL ESTATE APPRAISERS	4	39,148	39,148	2,471
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

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

LOCATION: 15-000

OTERO 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	* TOTAL 45	* \$ 754,176	* \$ 697,679	* \$ 42,702	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	113	\$ 2,373,861	\$ 1,791,296	\$ 108,411	
541100 LEGAL SERVICES	26	401,296	371,942	23,423	
541110 OFFICES OF LAWYER	* 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 11	* 1,896,903	* 1,743,523	* 98,966
541519 OTHER COMPUTER RELATED SERVICES	* 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* 6	* 173,043	* 124,460	* 7,076
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	20 TOTAL 180	244,885 \$ 5,142,104	128,807 \$ 4,212,144	7,507 \$ 248,673	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	5 TOTAL 5	\$ 132,114 \$ 132,114	\$ 132,114 \$ 132,114	\$ 8,341 \$ 8,341	
561210 FACILITIES SUPPORT SERVICE	9	\$ 25,507	\$ 15,251	\$ 947	
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	* 561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	* *	* *	* *	
611000 EDUCATIONAL SERVICES	4	13,889	13,889	869	
621000 AMBULATORY HEALTH CARE SERVICES	77	3,612,992	2,806,395	177,154	
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	67,042	34,766	2,195	
621320 OFFICES OF OPTOMETRISTS	* 621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	* 4	* 59,561	* 38,412	* 2,425
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	* 622000 HOSPITALS	* 30	* 2,141,001	* 1,840,615	* 116,065
624410 CHILD DAY CARE SERVICES	* 711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* *	* *	* *	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	11,721	11,199	706	
713900 OTHER AMUSEMENT & RECREATION SERVICES	* 721000 ACCOMMODATIONS	* 51	* 1,445,655	* 1,091,812	* 68,805
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	* 721199 ALL OTHER TRAVELER ACCOMMODATION	* *	* *	* *	
722110 FULL-SERVICE RESTAURANTS	117	4,060,345	3,302,453	204,932	
722210 LIMITED SERVICE EATING PLACES	* 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	* 4	* 48,496	* 48,496	* 2,728
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	273,648	273,648	16,713	
OTHER SERVICES	TOTAL 328	\$ 12,031,805	\$ 9,736,661	\$ 609,883	
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	268	\$ 7,842,529	\$ 6,868,130	\$ 396,696	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	60	\$ 1,018,645	\$ 811,723	\$ 50,469	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	33	309,189	263,660	16,293	
812000 PERSONAL & LAUNDRY SERVICES	127	2,009,281	1,881,455	115,501	

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	8	\$ 23,311	\$ 23,311	\$ 1,430
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	12,192	12,191	711
OTHER SERVICES				
TOTAL	235	\$ 3,376,525	\$ 2,996,248	\$ 184,650
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	18	\$ 144,268	\$ 57,234	\$ 3,589
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,249	\$ 92,211,028	\$ 62,218,019	\$ 3,806,472

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 742,949	\$ 629,735	\$ 39,927
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	17 * 25 *	\$ 268,616 * 396,056 *	\$ 181,313 * 264,026 *	\$ 11,625 * 16,921 *
TOTAL	45	\$ 779,810	\$ 468,472	\$ 29,986
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 13 *	* * * * 43,101 *	* * * * 18,649 *	* * * * 1,224 *
TOTAL	17	\$ 76,982	\$ 37,252	\$ 2,445
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	* * * 18 3 4 *	* * * 50,594 5,017 518,194 *	* * * 18,750 5,017 381,018 *	* * * 1,216 329 24,994 *
TOTAL	28	\$ 575,961	\$ 406,592	\$ 26,658
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 445291 BAKED GOODS STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 448190 OTHER CLOTHING STORES	3 5 6 4 * * 4 11 * * * 16 3 *	\$ 72,023 362,365 206,430 50,624 * * 497,361 1,580,509 * * * 673,209 1,123 *	\$ 52,592 116,448 143,309 50,624 * * 341,887 1,061,048 * * * 160,638 1,123 *	\$ 3,451 7,642 9,383 3,321 * * 22,009 68,857 * * * 10,257 73 *

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	344,537	290,824	19,080
453000 MISCELLANEOUS STORE RETAILERS	93	1,170,014	809,597	52,071
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	164	\$ 5,721,065	\$ 3,487,296	\$ 226,277
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 122,955	\$ 54,387	\$ 3,302
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	15,276	15,276	1,002
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	35	409,893	376,455	22,993
OTHER SERVICES	44	445,091	405,265	24,881
TOTAL	8	\$ 55,510	\$ 50,581	\$ 3,308
522110 COMMERCIAL BANKING	3	55,510	50,581	3,308
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	71,464	66,535	4,355
TOTAL	11	\$ 182,054	\$ 177,610	\$ 11,615
531000 REAL ESTATE	11	182,054	177,610	11,615
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	15	\$ 188,001	\$ 183,556	\$ 11,989
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	399,202	353,113	23,003
541100 LEGAL SERVICES	4	82,710	64,599	4,239
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	38,359	38,359	2,206
561210 FACILITIES SUPPORT SERVICE	8	7,165	7,165	470
621000 AMBULATORY HEALTH CARE SERVICES	15	452,274	410,097	26,913
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	37,857	37,170	2,439
721000 ACCOMMODATIONS	27	340,436	339,954	22,285
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	496,035	494,597	32,435
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	29,118	29,118	1,911
OTHER SERVICES	118	\$ 1,947,005	\$ 1,831,714	\$ 119,678
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	109	780,962	725,027	47,391
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	196,795	183,346	11,302

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	\$ 141,288	\$ 124,998	\$ 7,902
812000 PERSONAL & LAUNDRY SERVICES	16	46,622	46,622	3,059
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* 3	* 13,693	* 13,693	* 899
812990 ALL OTHER PERSONAL SERVICES				
813400 CIVIL AND SOCIAL ORGANIZATIONS				
OTHER SERVICES				
TOTAL	46	\$ 407,396	\$ 376,937	\$ 23,640
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *			
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	611	\$ 11,895,311	\$ 8,708,438	\$ 562,537

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	\$ 56,040	\$ 17,575	\$ 1,096
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	7	\$ 132,720	\$ 37,595	\$ 2,407
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	1,213,644	1,133,880	64,489
MINING	14	\$ 1,331,771	\$ 1,153,593	\$ 65,612
TOTAL	14	\$ 1,331,771	\$ 1,153,593	\$ 65,612
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	13	\$ 2,700,652	\$ 2,173,126	\$ 129,746
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	115	\$ 5,496,174	\$ 5,059,900	\$ 304,001
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	110,027	97,847	5,568
235000 SPECIAL TRADE CONTRACTORS	101	2,221,304	1,158,919	67,923
CONSTRUCTION	228	\$ 8,655,732	\$ 7,109,798	\$ 422,601
TOTAL	228	\$ 8,655,732	\$ 7,109,798	\$ 422,601
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	9,730	7,476	425
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	124,005	65,150	4,316
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	6	56,673	56,673	3,247
339900 OTHER MISCELLANEOUS MANUFACTURING	31	557,938	123,291	7,106
MANUFACTURING	49	\$ 865,744	\$ 362,686	\$ 21,356
TOTAL	49	\$ 865,744	\$ 362,686	\$ 21,356
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	5,371	5,371	350
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	500,699	375,704	24,258
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	105,109	104,318	5,933
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,421	1,420	90
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,005,349	479,236	31,510
WHOLESALE TRADE	61	\$ 1,627,878	\$ 971,187	\$ 62,481
TOTAL	61	\$ 1,627,878	\$ 971,187	\$ 62,481
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	541,517	433,272	28,451
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	334,936	106,801	6,828
444130 HARDWARE STORES	5	94,672	79,683	5,237
445100 GROCERY STORES	18	1,450,092	1,154,666	74,247
446110 PHARMACIES & DRUG STORES	4	1,465,293	494,744	32,777
447100 GASOLINE STATIONS	17	959,023	537,962	32,973
448150 CLOTHING ACCESSORIES STORES	5	141,860	135,909	8,996
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	322,712	314,337	18,064
453000 MISCELLANEOUS STORE RETAILERS	176	9,662,542	8,139,529	529,567
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	267	\$ 15,638,951	\$ 11,882,145	\$ 769,279
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	34	1,049,019	606,872	34,422
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	28,592	28,592	1,776
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	44	\$ 1,137,139	\$ 694,992	\$ 39,585
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	1,288	856	56
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	1,193,774	935,407	54,252
OTHER SERVICES				
TOTAL	39	\$ 1,238,412	\$ 969,889	\$ 56,533
522110 COMMERCIAL BANKING	6	\$ 122,010	\$ 119,539	\$ 7,516
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	28,791	27,627	1,814
FINANCE AND INSURANCE				
TOTAL	14	\$ 181,698	\$ 167,767	\$ 10,652
531000 REAL ESTATE	26	\$ 369,534	\$ 303,662	\$ 18,293
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	29	\$ 385,878	\$ 320,006	\$ 19,223
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	56	\$ 1,162,419	\$ 1,068,615	\$ 61,465

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	9	\$ 120,815	\$ 120,815	\$ 7,990
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	97,466	88,061	5,266
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	30,624	30,624	1,797
OTHER SERVICES				
TOTAL	74	\$ 1,411,324	\$ 1,308,115	\$ 76,518
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 53,338	\$ 36,605	\$ 2,083
621000 AMBULATORY HEALTH CARE SERVICES	20	657,039	573,862	35,536
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	16	961,800	795,932	52,506
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	46,311	46,311	2,726
721000 ACCOMMODATIONS	21	272,191	272,191	17,776
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	45	1,354,240	1,268,333	81,716
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	183,149	173,374	10,929
OTHER SERVICES				
TOTAL	128	\$ 3,584,589	\$ 3,223,128	\$ 207,009
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	225	\$ 4,306,399	\$ 2,490,162	\$ 149,013
811100 AUTOMOTIVE REPAIR & MAINTENANCE	84	\$ 606,545	\$ 499,722	\$ 31,522
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	89,246	65,562	3,975
812000 PERSONAL & LAUNDRY SERVICES	39	267,940	265,409	17,456
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	152	\$ 1,022,955	\$ 889,918	\$ 56,840
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 242,365	\$ 241,594	\$ 13,741
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 142,805	\$ 142,805	\$ 8,419
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,362	\$ 44,919,996	\$ 34,370,322	\$ 2,126,371

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 551,713	\$ 128,082	\$ 8,523
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	9	\$ 2,363,339	\$ 1,742,136	\$ 110,980
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 2,507,688	\$ 715,883	\$ 47,555
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	135,535	87,185	5,013
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	32	1,923,338	1,357,342	83,536
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	91	\$ 4,569,655	\$ 2,163,505	\$ 136,315
311000 FOOD MANUFACTURING	5	\$ 4,844,098	\$ 9,177	\$ 548
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	101,170	25,918	1,682
MANUFACTURING	26	\$ 5,331,786	\$ 106,953	\$ 6,617
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	205,930	46,840	3,119
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	8,492	8,491	574
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	41	\$ 863,546	\$ 127,684	\$ 8,622
441100 AUTOMOBILE DEALERS	3	\$ 378,486	\$ 183,496	\$ 12,501
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	6	350,008	320,512	21,835
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	\$ 222,883	\$ 81,159	\$ 5,375
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	559,550	528,212	35,895
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	676,152	30,767	2,096
447100 GASOLINE STATIONS	7	2,823,056	1,036,708	70,420
448150 CLOTHING ACCESSORIES STORES	4	83,752	83,752	5,706
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	199,449	150,953	10,257
453000 MISCELLANEOUS STORE RETAILERS	129	5,885,978	4,579,339	310,220
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	179	\$ 11,545,427	\$ 7,334,829	\$ 497,458
484000 TRUCK TRANSPORTATION	17	\$ 546,509	\$ 58,623	\$ 3,265
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	10	270,700	233,796	15,357
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	30	\$ 828,799	\$ 299,622	\$ 19,049
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	37	707,470	598,120	37,208
OTHER SERVICES	*	*	*	*
TOTAL	42	\$ 716,688	\$ 607,338	\$ 37,835
522110 COMMERCIAL BANKING	5	\$ 184,494	\$ 168,154	\$ 11,456
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	13,717	13,717	934
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	13	\$ 218,260	\$ 201,873	\$ 13,753
531000 REAL ESTATE	12	\$ 150,123	\$ 119,584	\$ 7,688
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	16	\$ 164,222	\$ 133,490	\$ 8,633
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	\$ 1,340,837	\$ 620,897	\$ 40,970
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	46	\$ 1,579,208	\$ 841,585	\$ 55,945
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	10	\$ 530,104	\$ 467,186	\$ 30,456
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	3	66,523	66,523	4,532
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	133,227	121,306	8,264
722110 FULL-SERVICE RESTAURANTS	18	987,553	767,945	52,316
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	44	\$ 1,829,034	\$ 1,534,576
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 1,449,337	\$ 1,319,934	\$ 85,581
811100 AUTOMOTIVE REPAIR & MAINTENANCE	37	\$ 339,257	\$ 298,975	\$ 20,319
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	39	150,974	132,389	8,994
812990 ALL OTHER PERSONAL SERVICES	10	46,597	28,544	1,809
OTHER SERVICES	TOTAL	97	\$ 692,647	\$ 599,364
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 137,940	\$ 17,195	\$ 1,081
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	801	\$ 32,873,703	\$ 17,182,946	\$ 1,135,276

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
	4	\$ 268,780	\$ 197,281	\$ 11,956
211110 OIL & GAS EXTRACTION	3	\$ 599,794	\$ 467,490	\$ 28,333
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	11	269,661	263,255	15,692
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	129	17,367,676	15,609,538	934,269
MINING	147	\$ 50,053,171	\$ 48,156,322	\$ 2,807,717
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	27	\$ 1,242,898	\$ 1,199,158	\$ 69,699
221210 NATURAL GAS DISTRIBUTION	3	3,595,174	3,024,810	182,631
UTILITIES	30	\$ 4,838,073	\$ 4,223,968	\$ 252,330
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	148	\$ 10,068,120	\$ 8,406,409	\$ 494,608
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	100,456	99,456	5,824
234900 OTHER HEAVY CONSTRUCTION	14	740,839	698,889	41,314
235000 SPECIAL TRADE CONTRACTORS	223	18,338,517	13,313,644	781,904
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	100,918	92,733	5,351
CONSTRUCTION	396	\$ 29,471,451	\$ 22,631,591	\$ 1,330,242
311000 FOOD MANUFACTURING	6	\$ 196,591	\$ 111,095	\$ 6,663
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	61,023	34,750	2,058
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	855,636	611,407	37,071
324110 PETROLEUM REFINERIES	4	1,743,909	1,272,751	77,410
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	338,346	105,701	6,378
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	18	540,057	275,425	16,313
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	4	573,035	76,217	4,618
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,487,333	60,510	3,668
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	43	2,467,628	1,374,983	80,481
MANUFACTURING	106	\$ 8,471,231	\$ 4,018,063	\$ 240,356
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	9	\$ 930,489	\$ 409,359	\$ 24,818

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	640,262	126,608	7,676
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	1,079,399	377,668	22,822
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	25	3,529,678	2,748,705	164,995
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	106	115,663,118	2,937,266	176,607
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	710,282	159,349	9,794
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	19,495	28,951	1,755
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	175	\$ 125,703,265	\$ 9,716,359	\$ 593,885
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	2,294,222	1,277,562	77,783
441210 RECREATIONAL VEHICLE DEALERS	5	10,330	10,330	624
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	513,605	225,778	12,982
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	36	4,159,904	2,978,929	179,566
442000 FURNITURE & HOME FURNISHINGS STORES	26	2,047,231	1,670,710	101,246
442110 FURNITURE STORE	3	224,679	175,960	10,668
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	5	22,040	22,040	1,326
444100 BUILDING MATERIAL AND SUPPLY DEALERS	24	3,475,816	1,188,971	71,869
444130 HARDWARE STORES	8	475,422	234,509	14,221
445100 GROCERY STORES	34	11,303,897	7,547,133	462,588
445210 MEAT MARKETS	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	7	3,146,987	731,994	44,449
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	15	2,912,476	2,687,587	160,546
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	30	1,522,699	1,473,570	89,332
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,240,187	4,046,156	245,298
452900 OTHER GENERAL MERCHANDISE STORES	27	1,582,190	1,360,432	81,831
453000 MISCELLANEOUS STORE RETAILERS	520	45,984,825	34,276,183	2,069,808
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	4	31,118	31,118	1,945
453930 MANUFACTURED (MOBILE) HOME DEALERS	11	929,023	327,203	19,728
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	88,093	5,043	305
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	34,944	34,944	2,118
RETAIL TRADE	804	\$ 85,215,626	\$ 60,488,301	\$ 3,659,187
484000 TRUCK TRANSPORTATION	66	\$ 3,205,242	\$ 1,776,341	\$ 103,236
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	282,499	258,300	14,890

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 24,627	\$ 0	\$ 0	
486000 PIPELINE TRANSPORTATION	*	*	*	*	
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	76	\$ 3,514,260	\$ 2,036,533	\$ 118,238	
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 396,790	\$ 396,790	\$ 24,055	
513000 BROADCASTING & TELECOMMUNICATONS	4	3,625	2,609	163	
513100 RADIO & TELEVISION BROADCASTING	6	691,717	408,918	24,791	
513300 TELECOMMUNICATIONS	53	5,395,786	4,667,355	275,146	
OTHER SERVICES	TOTAL	66	\$ 6,487,916	\$ 5,475,671	\$ 324,154
522110 COMMERCIAL BANKING	9	\$ 617,474	\$ 538,771	\$ 32,692	
522120 SAVINGS INSTITUTIONS	*	*	*	*	
522130 CREDIT UNIONS	3	25,065	22,028	1,333	
522291 CONSUMER LENDING	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	8	87,151	80,082	4,848	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	104,255	98,773	6,062	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	34	\$ 885,223	\$ 767,915	\$ 46,649
531000 REAL ESTATE	58	\$ 1,796,207	\$ 1,147,785	\$ 69,167	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*	
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	4	57,249	57,249	3,343	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	102,228	86,941	5,404	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	325,017	138,172	8,377	
REAL ESTATE & RENTAL & LEASING	TOTAL	77	\$ 2,392,894	\$ 1,542,242	\$ 93,342
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	217	\$ 10,768,356	\$ 7,343,432	\$ 436,309	
541100 LEGAL SERVICES	55	1,990,041	1,950,415	118,256	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	22	2,108,518	1,581,832	94,068	
541340 DRAFTING SERVICES	*	*	*	*	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541800 ADVERTISING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	97,938	75,906	4,365	
OTHER SERVICES	TOTAL	305	\$ 15,167,165	\$ 11,137,111	\$ 664,245
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 301,779	\$ 223,722	\$ 13,593	

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	5	\$ 301,779	\$ 223,722	\$ 13,593
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	6	37,757	12,390	721
561720 JANITORIAL SERVICES	4	15,056	15,056	895
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	10	221,492	212,120	12,862
621000 AMBULATORY HEALTH CARE SERVICES	140	7,276,305	6,797,225	412,136
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	131,389	126,713	7,682
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	106,051	106,051	6,429
621498 ALL OTHER OUTPATIENT CARE CENTERS	4	27,070	21,610	1,243
622000 HOSPITALS	37	4,735,495	4,260,335	259,330
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	33	344,509	338,496	20,312
721000 ACCOMMODATIONS	38	1,291,257	1,272,934	77,245
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	3	22,080	20,288	1,252
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	142	8,578,131	7,824,622	476,765
722210 LIMITED SERVICE EATING PLACES	4	212,806	212,560	12,964
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	1,070,697	897,969	53,672
OTHER SERVICES	453	\$ 24,230,706	\$ 22,278,466	\$ 1,353,168
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	479	\$ 22,860,070	\$ 17,515,762	\$ 1,043,047
811100 AUTOMOTIVE REPAIR & MAINTENANCE	122	\$ 5,412,614	\$ 3,464,663	\$ 207,244
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	8	108,189	103,050	6,095
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	111	3,379,070	2,441,983	147,493
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	237	2,646,839	2,532,151	153,341
812112 BEAUTY SALONS	4	12,450	12,296	744
812113 NAIL SALONS	4	2,996	2,996	184
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	8	51,947	51,947	3,167
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	14,749	14,749	902
OTHER SERVICES	506	\$ 11,678,546	\$ 8,669,322	\$ 521,929
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*

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

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

DATE: 04/17/2003  
PAGE: 82

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* 3	* \$ 6,507,648	* \$ 5,509,223	* \$ 324,656
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15	\$ 937,471	\$ 472,001	\$ 27,605
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,681	\$ 398,985,277	\$ 225,059,852	\$ 13,426,298

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	5	\$ 32,425	\$ 25,402	\$ 1,624
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	20	\$ 1,702,039	\$ 1,244,501	\$ 78,104
221210 NATURAL GAS DISTRIBUTION	3	143,765	8,394	546
UTILITIES	23	\$ 1,845,804	\$ 1,252,895	\$ 78,649
TOTAL	23	\$ 1,845,804	\$ 1,252,895	\$ 78,649
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	45	\$ 1,579,766	\$ 1,287,839	\$ 76,262
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	66,436	66,436	4,001
235000 SPECIAL TRADE CONTRACTORS	59	2,136,215	1,427,349	89,910
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	112	\$ 4,144,719	\$ 3,131,243	\$ 192,898
TOTAL	112	\$ 4,144,719	\$ 3,131,243	\$ 192,898
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	164,505	19,994	1,207
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	28,764	17,327	1,117
MANUFACTURING	28	\$ 602,441	\$ 101,773	\$ 6,370
TOTAL	28	\$ 602,441	\$ 101,773	\$ 6,370
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	33,190	17,571	1,142
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	42	314,467	163,888	10,163
422400 GROCERY & RELATED PRODUCT WHOLESALERS	17	896,986	52,221	3,127
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,315	2,247	143
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	568,733	428,038	27,822
WHOLESALE TRADE	75	\$ 1,820,464	\$ 668,342	\$ 42,682
TOTAL	75	\$ 1,820,464	\$ 668,342	\$ 42,682
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 MARCH 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 28,618	\$ 17,072	\$ 1,110
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	516,269	241,287	15,684
445100 GROCERY STORES	12	1,108,348	888,554	57,585
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	473,647	274,599	16,432
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	819,682	312,498	19,896
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	120,964	120,964	7,863
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	192,192	184,059	11,743
453000 MISCELLANEOUS STORE RETAILERS	146	7,170,119	5,847,335	378,558
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 216	\$ 11,909,166	\$ 8,774,891	\$ 566,353
484000 TRUCK TRANSPORTATION	8	\$ 79,542	\$ 7,668	\$ 463
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 13	\$ 860,777	\$ 710,389	\$ 46,012
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	680	680	43
513100 RADIO & TELEVISION BROADCASTING	3	52,108	47,598	3,094
513300 TELECOMMUNICATIONS	41	1,089,107	975,733	59,571
OTHER SERVICES	TOTAL 50	\$ 1,152,708	\$ 1,034,824	\$ 63,410
522110 COMMERCIAL BANKING	4	\$ 146,036	\$ 124,035	\$ 8,053
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	16,130	16,130	1,048
FINANCE AND INSURANCE	TOTAL 12	\$ 170,207	\$ 140,967	\$ 9,153
531000 REAL ESTATE	23	\$ 254,160	\$ 244,349	\$ 15,460
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 25	\$ 259,354	\$ 249,543	\$ 15,762
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 529,065	\$ 434,371	\$ 27,891

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	14	\$ 169,666	\$ 168,941	\$ 10,981
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	165,512	150,677	9,792
OTHER SERVICES	58	864,243	753,989	48,664
551112 OFFICES OF OTHER HOLDING COMPANIES	6	220,340	183,883	11,949
MANAGEMENT OF COMPANIES	6	220,340	183,883	11,949
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	38,743	37,457	2,426
621000 AMBULATORY HEALTH CARE SERVICES	40	1,223,462	1,134,576	73,671
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	12	719,420	560,518	36,357
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	26	533,546	516,866	33,465
722110 FULL-SERVICE RESTAURANTS	50	1,488,921	1,407,172	91,164
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	5,374	5,374	348
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	19	599,314	550,361	35,183
OTHER SERVICES	164	4,925,656	4,455,929	288,420
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	209	4,109,594	2,119,519	136,522
811100 AUTOMOTIVE REPAIR & MAINTENANCE	28	441,811	365,797	23,672
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	68,565	58,775	3,749
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	69	549,599	549,311	35,600
812990 ALL OTHER PERSONAL SERVICES	16	228,528	173,212	11,249
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	127	1,370,281	1,147,096	74,271
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	11,426	11,426	743
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,131	\$ 34,320,993	\$ 24,782,284	\$ 1,584,655

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 10,505	\$ 4,505	\$ 265
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	7	\$ 45,252	\$ 13,681	\$ 830
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	4	225,515	200,601	11,805
MINING	7	316,566	273,896	16,107
TOTAL	7	\$ 316,566	\$ 273,896	\$ 16,107
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	23	\$ 6,156,378	\$ 5,528,641	\$ 338,800
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	25	\$ 8,667,873	\$ 7,715,911	\$ 472,450
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	174	\$ 11,646,332	\$ 9,015,793	\$ 545,952
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	570,560	530,750	31,507
234900 OTHER HEAVY CONSTRUCTION	9	220,503	220,503	13,296
235000 SPECIAL TRADE CONTRACTORS	191	7,660,924	4,355,592	261,693
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	42,341	31,130	1,919
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	3	200,425	172,425	10,563
TOTAL	390	\$ 20,384,804	\$ 14,334,261	\$ 865,426
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	6	102,044	22,070	1,281
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	354,523	229,566	14,126
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	7,026,963	219,121	13,455
331000 PRIMARY METAL MANUFACTURING	6	782,850	115,998	7,110
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	7,100	4,451	275
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	66	7,323,724	1,575,950	94,398
MANUFACTURING	117	\$ 17,955,781	\$ 3,292,248	\$ 197,184
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLES LRS	5	\$ 197,742	\$ 96,158	\$ 5,950

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 717,848	\$ 9,873	\$ 607
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	342,327	14,203	879
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	66,871	66,269	4,097
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	81	1,242,918	427,284	25,946
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	150,700	90,971	5,513
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	11,980	11,560	714
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	675,039	216,447	13,393
WHOLESALE TRADE	<u>111</u>	<u>\$ 3,405,426</u>	<u>\$ 932,765</u>	<u>\$ 57,099</u>
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	\$ 521,390	\$ 461,488	\$ 28,485
442000 FURNITURE & HOME FURNISHINGS STORES	8	368,249	279,461	17,061
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	217,662	191,014	11,785
444130 HARDWARE STORES	3	191,646	126,041	7,732
445100 GROCERY STORES	27	6,346,559	5,356,733	330,724
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	2,714,793	1,127,306	69,727
447100 GASOLINE STATIONS	15	893,302	645,424	39,378
448150 CLOTHING ACCESSORIES STORES	9	242,037	241,572	14,791
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	592,989	447,220	27,326
453000 MISCELLANEOUS STORE RETAILERS	232	81,789,120	9,209,392	559,929
453110 FLORISTS	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	5,941	5,876	363
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	4,295	3,945	242
RETAIL TRADE	<u>348</u>	<u>\$ 94,736,389</u>	<u>\$ 18,852,129</u>	<u>\$ 1,154,316</u>
484000 TRUCK TRANSPORTATION	12	\$ 378,505	\$ 338,943	\$ 20,638
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	177,631	155,776	9,399
TRANSPORTATION & WAREHOUSING	<u>17</u>	<u>\$ 556,136</u>	<u>\$ 494,719</u>	<u>\$ 30,037</u>
511120 PERIODICAL PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	1,529	1,181	67
513300 TELECOMMUNICATIONS	46	1,959,281	1,780,262	104,698
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	<u>54</u>	<u>\$ 1,964,765</u>	<u>\$ 1,785,399</u>	<u>\$ 105,009</u>
522110 COMMERCIAL BANKING	7	\$ 150,782	\$ 120,134	\$ 7,379
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	\$ 52,047	\$ 21,617	\$ 1,329
FINANCE AND INSURANCE	17	\$ 234,114	\$ 168,404	\$ 10,341
TOTAL	22			
531000 REAL ESTATE	56	\$ 632,759	\$ 577,717	\$ 34,866
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	7	183,458	90,045	5,513
REAL ESTATE & RENTAL & LEASING	67	888,481	738,499	44,712
TOTAL	123			
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	150	\$ 2,362,752	\$ 1,730,039	\$ 104,644
541100 LEGAL SERVICES	14	268,870	267,870	16,488
541110 OFFICES OF LAWYER	3	41,185	41,185	2,513
541213 TAX PREPARATION SERVICES	*	*	*	*
541214 PAYROLL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	28	4,716,017	3,878,805	263,992
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH)	4	2,285	2,285	141
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	3	65,800	45,394	2,798
OTHER SERVICES	209	7,542,854	6,049,167	395,709
TOTAL	369			
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 39,082	\$ 6,994	\$ 431
MANAGEMENT OF COMPANIES	4	39,082	6,994	431
TOTAL	8			
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 14,212	\$ 13,486	\$ 833
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	11	99,103	82,165	5,033
621000 AMBULATORY HEALTH CARE SERVICES	57	1,926,714	1,901,199	117,453
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	17	732,433	671,640	41,250
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	26,738	26,738	1,651
624410 CHILD DAY CARE SERVICES	5	64,064	64,064	3,913
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	5	12,595	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	49	1,276,287	1,273,760	78,750
722110 FULL-SERVICE RESTAURANTS	71	3,340,350	3,322,224	204,352
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	408,605	408,605	24,820
OTHER SERVICES	242	8,003,642	7,823,120	481,706
TOTAL	494			
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	315	\$ 7,337,915	\$ 4,640,632	\$ 283,919

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	64	\$ 1,598,788	\$ 764,411	\$ 47,309
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	* 32	* 991,553	* 472,316	* 28,139
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	88	820,984	753,038	46,462
812000 PERSONAL & LAUNDRY SERVICES	3	6,400	6,400	396
812111 BARBER SHOPS	* *	* *	* *	* *
812112 BEAUTY SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	8	25,492	25,492	1,568
OTHER SERVICES	TOTAL 202	\$ 3,485,405	\$ 2,053,166	\$ 125,763
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 4,975	\$ 4,968	\$ 297
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,140	\$ 175,569,459	\$ 69,179,960	\$ 4,241,335

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	13	\$ 657,868	\$ 175,780	\$ 11,450
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	37	1,222,228	1,070,393	69,355
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	53	\$ 1,896,005	\$ 1,258,556	\$ 81,569
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	6	\$ 359,461	\$ 73,106	\$ 4,662
221000 UTILITIES	3	\$ 12,553	\$ 12,553	\$ 769
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	30	7,268,802	6,104,170	392,796
221210 NATURAL GAS DISTRIBUTION	3	4,987,024	4,149,355	272,894
UTILITIES	*	*	*	*
TOTAL	36	\$ 12,268,379	\$ 10,266,078	\$ 666,459
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	504	\$ 34,620,191	\$ 26,440,939	\$ 1,700,222
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	482,228	335,853	20,596
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	1,743,022	918,281	57,543
234900 OTHER HEAVY CONSTRUCTION	19	736,911	486,716	30,850
235000 SPECIAL TRADE CONTRACTORS	542	19,349,322	8,529,651	547,854
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	81,842	20,664	1,382
235210 PAINTING & WALL COVERING CONTRACTORS	4	28,790	11,367	750
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	13	735,786	292,455	19,532
CONSTRUCTION	*	*	*	*
TOTAL	1,099	\$ 57,790,995	\$ 37,046,829	\$ 2,379,437
311000 FOOD MANUFACTURING	8	\$ 1,825,011	\$ 153,267	\$ 10,237
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	10	172,097	78,123	5,133
321000 WOOD PRODUCT MANUFACTURING	28	1,472,203	664,762	43,974
321900 OTHER WOOD PRODUCT MFG.	3	36,042	19,163	1,217
323100 PRINTING & RELATED SUPPORT ACTIVITIES	32	2,008,456	1,366,694	91,204
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	663,233	170,905	10,992
331000 PRIMARY METAL MANUFACTURING	11	1,326,119	130,839	8,532
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	5	149,415	103,004	6,888
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	233,724	8,214	549

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	183	5,960,172	1,184,451	79,021
MANUFACTURING	300	\$ 15,123,440	\$ 4,659,952	\$ 309,946
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 1,145,578	\$ 167,088	\$ 11,172
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	11	715,560	96,462	6,451
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	48	2,560,983	339,622	22,255
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	16	2,150,246	1,367,749	90,894
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	5	45,835	7,376	488
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	279	28,663,034	2,460,707	161,610
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	19	1,744,499	364,846	23,549
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	32,461	32,460	2,163
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	2,031,219	1,686,449	108,935
WHOLESALE TRADE	402	\$ 39,225,022	\$ 6,536,715	\$ 428,444
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	16	5,028,099	1,654,195	110,750
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	2,017,177	1,508,050	99,738
442000 FURNITURE & HOME FURNISHINGS STORES	54	4,696,625	3,556,319	237,556
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	17	1,838,977	781,910	52,114
444130 HARDWARE STORES	7	448,041	289,700	19,344
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	58	22,048,678	19,795,881	1,312,605
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	8	518,574	511,175	32,644
446110 PHARMACIES & DRUG STORES	7	3,301,420	1,379,694	92,196
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	10	319,894	302,244	19,344
448150 CLOTHING ACCESSORIES STORES	121	6,252,184	5,474,055	363,087
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	7	4,644,074	4,184,308	279,457
452900 OTHER GENERAL MERCHANDISE STORES	53	3,684,198	2,831,959	181,705
453000 MISCELLANEOUS STORE RETAILERS	1,120	62,732,477	43,893,383	2,903,724
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	798,189	705,068	43,202
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	33	497,414	274,964	18,343

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	12	47,340	44,907	2,999
RETAIL TRADE	1,568	\$ 119,632,584	\$ 87,661,015	\$ 5,800,456
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	16	484,596	109,836	7,147
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	147,629	142,177	8,913
TRANSPORTAION & WAREHOUSING	30	\$ 845,473	\$ 443,446	\$ 28,134
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	7	15,440	5,914	393
513000 BROADCASTING & TELECOMMUNICATONS	4	16,172	12,305	809
513100 RADIO & TELEVISION BROADCASTING	6	113,012	80,529	5,222
513300 TELECOMMUNICATIONS	63	7,464,364	6,379,293	401,137
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	83	\$ 7,623,752	\$ 6,491,806	\$ 408,446
522110 COMMERCIAL BANKING	11	\$ 1,254,111	\$ 835,787	\$ 55,131
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	8	685,951	157,870	10,548
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	10	718,205	613,291	41,012
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	18	262,638	250,296	16,732
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	50	\$ 2,950,282	\$ 1,880,854	\$ 125,001
531000 REAL ESTATE	170	\$ 10,809,564	\$ 5,014,255	\$ 323,706
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	13,407	13,407	858
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	17	2,281,436	1,208,112	77,174
REAL ESTATE & RENTAL & LEASING	195	\$ 13,156,608	\$ 6,287,975	\$ 405,115
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	393	\$ 14,869,953	\$ 7,662,101	\$ 509,686
541100 LEGAL SERVICES	186	7,569,756	7,235,613	483,170
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	107	2,827,336	2,073,269	137,478
541310 ARCHITECTURAL SERVICES	3	54,392	26,700	1,786
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	9	466,338	87,791	5,708

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	10	289,385	241,071	15,822
OTHER SERVICES	713	\$ 26,121,091	\$ 17,370,478	\$ 1,156,454
551112 OFFICES OF OTHER HOLDING COMPANIES	24	\$ 8,414,973	\$ 1,496,798	\$ 98,462
MANAGEMENT OF COMPANIES	24	\$ 8,414,973	\$ 1,496,798	\$ 98,462
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 8,324	\$ 8,324	\$ 557
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	69,757	69,757	4,665
611000 EDUCATIONAL SERVICES	34	320,747	277,096	18,382
621000 AMBULATORY HEALTH CARE SERVICES	267	10,428,686	9,523,533	634,305
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	25,651	25,651	1,681
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	82	5,212,081	4,439,379	296,194
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	4	6,651	6,651	395
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	21	2,076,454	1,872,566	115,214
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	74	6,936,177	6,802,091	452,912
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	4	179,766	179,766	12,022
722110 FULL-SERVICE RESTAURANTS	210	13,508,577	12,784,099	847,973
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	25	1,190,236	1,184,484	79,174
OTHER SERVICES	751	\$ 40,543,723	\$ 37,606,699	\$ 2,491,388
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,461	\$ 51,824,402	\$ 25,339,681	\$ 1,661,746
811100 AUTOMOTIVE REPAIR & MAINTENANCE	128	\$ 3,624,583	\$ 3,284,018	\$ 216,800
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	96	1,047,245	743,899	48,441
812000 PERSONAL & LAUNDRY SERVICES	355	4,196,983	3,887,742	257,055
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	116,754	113,302	7,577
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	86	\$ 643,542	\$ 391,572	\$ 25,347
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	674	\$ 9,745,082	\$ 8,536,144	\$ 562,809
TOTAL	760	\$ 10,388,624	\$ 8,927,716	\$ 588,156
921191 FEDERAL GOVERNMENT ALL OTHER	5	\$ 45,029	\$ 25,179	\$ 1,482
GOVERNMENTS	5	\$ 45,029	\$ 25,179	\$ 1,482
TOTAL	10	\$ 90,658	\$ 50,358	\$ 3,064
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	44	\$ 1,210,812	\$ 226,497	\$ 14,739
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	7,494	\$ 408,777,112	\$ 253,207,807	\$ 16,624,748

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

LOCATION: 21-000

SIERRA 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	4	\$ 802,011	\$ 0	\$ 0
212200 METAL ORE MINING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 723,987	\$ 668,784	\$ 40,666
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 1,369,701	\$ 1,301,001	\$ 80,671
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION	29	405,501	288,068	17,526
TOTAL	74	\$ 3,166,511	\$ 2,980,378	\$ 178,197
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING	5	39,111	687	44
TOTAL	11	\$ 1,772,840	\$ 22,666	\$ 1,486
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,878	3,785	239
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	344,134	119,966	7,266
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE	5	266,344	120,787	7,699
TOTAL	33	\$ 857,943	\$ 342,725	\$ 21,646
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	5	77,137	63,241	4,129
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	134,554	120,658	7,905
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,916,603	1,660,571	108,975

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	43,922	43,922	2,793
448150 CLOTHING ACCESSORIES STORES	5	37,086	31,932	2,093
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	15	862,092	685,418	44,676
453000 MISCELLANEOUS STORE RETAILERS	116	1,036,711	875,586	56,338
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	82,083	51,588	3,308
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	175	\$ 5,202,336	\$ 3,775,712	\$ 246,144
484000 TRUCK TRANSPORTATION	3	16,146	11,809	775
TRANSPORTAION & WAREHOUSING	3	16,146	11,809	775
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	40	\$ 696,701	\$ 399,869	\$ 24,634
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	15,085	15,085	987
FINANCE AND INSURANCE	6	158,787	102,620	6,713
531000 REAL ESTATE	15	104,069	103,919	6,456
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	18	\$ 111,911	\$ 111,761	\$ 6,935
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	43	515,949	476,533	29,568
541100 LEGAL SERVICES	11	98,703	98,703	6,477
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	62	\$ 675,601	\$ 634,200	\$ 39,787
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
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 MARCH 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	93,087	78,274	5,137
622000 HOSPITALS	6	168,614	118,686	7,789
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	95,795	94,335	5,545
721000 ACCOMMODATIONS	24	295,138	264,893	17,136
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	33	945,576	942,776	60,912
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	273,607	217,167	13,755
OTHER SERVICES	94	\$ 1,886,222	\$ 1,730,536	\$ 111,196
TOTAL	94	\$ 1,886,222	\$ 1,730,536	\$ 111,196
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	110	\$ 465,865	\$ 432,759	\$ 27,335
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 137,235	\$ 121,194	\$ 7,803
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	100,282	93,736	5,626
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	38	188,773	188,553	12,258
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	83	\$ 428,369	\$ 405,400	\$ 25,813
TOTAL	83	\$ 428,369	\$ 405,400	\$ 25,813
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 331,998	\$ 268,551	\$ 17,585
TOTAL	3	\$ 331,998	\$ 268,551	\$ 17,585
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	724	\$ 17,429,862	\$ 12,020,404	\$ 756,545

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	7 7	\$ 1,038,350 \$ 1,038,350	\$ 702,492 \$ 702,492	\$ 40,884 \$ 40,884
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	35 * *	\$ 1,620,171 * *	\$ 1,273,550 * *	\$ 71,383 * *
TOTAL	69	\$ 3,295,578	\$ 2,739,377	\$ 155,432
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 3 * * 3 5 * * 16	* 16,665 * * 195,765 12,348 * * 625,426	* 16,665 * * 47,765 1,223 * * 106,158	* 1,015 * * 2,926 68 * * 6,179
TOTAL	34	\$ 937,604	\$ 178,317	\$ 10,576
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 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 3 34 * 5	* * * 7,309 1,762,255 * 121,649	* * * 7,309 130,922 * 106,884	* * * 442 8,007 * 6,508
TOTAL	49	\$ 1,906,181	\$ 250,993	\$ 15,316
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	* 3 7 * * * 3 9	* 145,482 116,882 * * * 106,183 1,602,904	* 109,929 99,690 * * * 74,479 1,232,455	* 6,733 5,882 * * * 4,544 75,267

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	13	\$ 297,378	\$ 233,110	\$ 13,633
448150 CLOTHING ACCESSORIES STORES	4	39,468	39,468	2,417
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	10	829,825	647,028	39,612
453000 MISCELLANEOUS STORE RETAILERS	121	1,551,439	1,295,981	77,621
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	177	\$ 4,738,341	\$ 3,756,652	\$ 227,210
481000 AIR TRANSPORTATION	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION	3	29,070	29,070	1,630
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	6	\$ 39,225	\$ 34,990	\$ 1,992
TOTAL	6	\$ 39,225	\$ 34,990	\$ 1,992
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	40	570,050	478,652	27,614
OTHER SERVICES	43	\$ 570,133	\$ 478,735	\$ 27,619
TOTAL	43	\$ 570,133	\$ 478,735	\$ 27,619
522110 COMMERCIAL BANKING	5	\$ 74,147	\$ 70,737	\$ 4,313
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE	8	\$ 80,977	\$ 77,503	\$ 4,727
TOTAL	8	\$ 80,977	\$ 77,503	\$ 4,727
531000 REAL ESTATE	* *	* *	* *	* *
532310 GENERAL RENTAL CENTERS	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	14	\$ 146,566	\$ 141,747	\$ 8,530
TOTAL	14	\$ 146,566	\$ 141,747	\$ 8,530
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 562,696	\$ 322,407	\$ 16,286
541100 LEGAL SERVICES	5	37,336	37,336	2,288
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	61,971	62,848	3,606
OTHER SERVICES	44	\$ 662,003	\$ 422,591	\$ 22,180
TOTAL	44	\$ 662,003	\$ 422,591	\$ 22,180
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561720 JANITORIAL SERVICES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	20	879,091	837,207	50,994
622000 HOSPITALS	4	42,518	42,518	2,602
624100 INDIVIDUAL & FAMILY SERVICES	* *	* *	* *	* *
624410 CHILD DAY CARE SERVICES	* *	* *	* *	* *
711100 PERFORMING ARTS COMPANIES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	11	604,674	602,316	36,839
722110 FULL-SERVICE RESTAURANTS	33	1,038,891	859,461	52,066
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	143,467	142,073	8,501
OTHER SERVICES				
TOTAL	83	\$ 2,736,372	\$ 2,511,237	\$ 152,654
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	101	\$ 633,339	\$ 610,330	\$ 36,812
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 186,735	\$ 162,333	\$ 9,822
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	76,503	45,864	2,761
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	50	147,533	137,772	8,356
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	12,949	12,949	791
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	90	\$ 450,341	\$ 370,705	\$ 22,452
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	732	\$ 17,833,174	\$ 12,834,023	\$ 759,959

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	16	\$ 11,225	\$ 11,225	\$ 702
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	24	\$ 116,982	\$ 105,656	\$ 7,041
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 1,838,193	\$ 1,750,876	\$ 115,675
221210 NATURAL GAS DISTRIBUTION	3	1,426,950	851,320	57,599
UTILITIES	14	\$ 3,265,143	\$ 2,602,195	\$ 173,274
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	118	\$ 8,285,909	\$ 7,826,097	\$ 532,856
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	348,265	218,823	14,727
235000 SPECIAL TRADE CONTRACTORS	134	2,049,465	570,691	38,088
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	143,338	143,338	9,081
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	8	181,012	95,983	6,046
CONSTRUCTION	276	\$ 11,117,311	\$ 8,954,667	\$ 607,654
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	6	92,502	29,770	2,079
321000 WOOD PRODUCT MANUFACTURING	31	523,814	98,146	6,321
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	164,199	161,159	11,280
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	44,250	3,918	246
331000 PRIMARY METAL MANUFACTURING	5	39,957	24,992	1,712
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	73	810,013	300,442	20,609
MANUFACTURING	130	\$ 1,701,494	\$ 625,853	\$ 42,751
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	329,215	29,750	1,926
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	13,823	4,137	299
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	3	1,223,163	0	0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	67	757,125	210,897	14,475
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	57,745	88	6
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	5,107	4,179	284
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	91	\$ 2,462,382	\$ 325,253	\$ 22,324
441100 AUTOMOBILE DEALERS	8	\$ 1,000,800	\$ 270,987	\$ 18,969
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	521,861	353,300	24,657
442000 FURNITURE & HOME FURNISHINGS STORES	10	124,935	97,086	6,737
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	702,847	374,512	25,800
444130 HARDWARE STORES	5	545,224	318,169	21,577
445100 GROCERY STORES	29	5,110,848	4,394,879	307,379
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	16	1,936,260	873,305	57,081
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	33	702,504	596,128	40,510
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	176,392	175,148	11,947
453000 MISCELLANEOUS STORE RETAILERS	329	9,292,543	7,129,483	493,644
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	71,778	45,916	3,148
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	6,259	6,259	436
RETAIL TRADE	486	\$ 20,414,725	\$ 14,840,807	\$ 1,025,975
484000 TRUCK TRANSPORTATION	7	\$ 120,930	\$ 120,930	\$ 7,735
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	38,162	38,162	2,433
TRANSPORTATION & WAREHOUSING	11	\$ 159,092	\$ 159,092	\$ 10,168
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	248	177	12
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	41	1,590,097	1,339,114	83,205
OTHER SERVICES	48	\$ 1,641,738	\$ 1,383,659	\$ 86,027
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	6	7,948	7,873	541
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	352,806	119,948	8,293
FINANCE AND INSURANCE	20	\$ 568,492	\$ 218,118	\$ 15,155
531000 REAL ESTATE	46	\$ 976,878	\$ 712,345	\$ 48,091
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	52	\$ 997,122	\$ 725,927	\$ 49,023
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	59	\$ 470,118	\$ 311,472	\$ 21,238
541100 LEGAL SERVICES	35	568,282	478,503	33,266
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	168,453	162,481	11,182
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	112	\$ 1,362,487	\$ 1,049,145	\$ 72,453
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	5	34,042	6,078	425
621000 AMBULATORY HEALTH CARE SERVICES	47	1,296,195	1,108,057	77,267
622000 HOSPITALS	28	1,132,861	1,106,256	76,566
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	3,951	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	2,422,376	2,072,750	143,893
721000 ACCOMMODATIONS	103	3,815,983	3,725,713	258,978
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	82	3,630,780	3,600,556	247,425
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	34	1,316,064	1,314,544	90,709
OTHER SERVICES				
TOTAL	313	\$ 13,954,378	\$ 13,165,234	\$ 911,585
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	329	\$ 3,695,867	\$ 3,294,964	\$ 223,891
811100 AUTOMOTIVE REPAIR & MAINTENANCE	34	\$ 596,066	\$ 389,338	\$ 27,052
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	251,722	242,435	16,861
812000 PERSONAL & LAUNDRY SERVICES	78	525,095	417,387	28,817
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	14	106,122	87,138	5,863
OTHER SERVICES				
TOTAL	145	\$ 1,495,896	\$ 1,153,189	\$ 79,746
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	24	\$ 139,699	\$ 81,293	\$ 3,416

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

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

DATE: 04/17/2003  
PAGE: 104

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	2,078 \$	63,100,301 \$	48,692,547 \$	3,330,968

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5	\$ 799,726	\$ 728,458	\$ 43,661
	TOTAL 5	\$ 799,726	\$ 728,458	\$ 43,661
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	33	\$ 754,060	\$ 571,325	\$ 34,802
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	21,266	21,266	1,241
235000 SPECIAL TRADE CONTRACTORS	40	580,318	314,026	19,849
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 82	\$ 1,418,880	\$ 929,242	\$ 57,334
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	743,309	741,410	43,288
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	217,698	147,402	9,225
MANUFACTURING	TOTAL 18	\$ 987,462	\$ 915,166	\$ 54,193
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	206,715	93,744	5,528
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	6,704	6,704	427
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	493,300	367,813	23,335
WHOLESALE TRADE	TOTAL 41	\$ 908,109	\$ 520,198	\$ 32,597
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	135,901	97,903	6,241
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	8	1,052,115	860,405	54,474
447100 GASOLINE STATIONS	10	929,822	862,407	52,991
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	515,724	324,387	20,660
453000 MISCELLANEOUS STORE RETAILERS	114	2,080,092	1,750,083	106,416
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	88,338	88,338	5,618

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 155	* \$ 4,881,132	* \$ 4,054,144	* \$ 250,902
484000 TRUCK TRANSPORTATION	23	\$ 416,162	\$ 184,057	\$ 9,667
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
492210 LOCAL MESSENGERS & LOCAL DELIVERY TRANSPORTAION & WAREHOUSING	* 33	* \$ 597,604	* \$ 365,500	* \$ 20,256
513000 BROADCASTING & TELECOMMUNICATONS	3	\$ 194	\$ 172	\$ 11
513300 TELECOMMUNICATIONS	34	\$ 467,665	\$ 410,243	\$ 23,902
OTHER SERVICES	TOTAL 37	\$ 467,859	\$ 410,416	\$ 23,912
522110 COMMERCIAL BANKING	5	\$ 54,476	\$ 43,532	\$ 2,775
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 7	* \$ 60,261	* \$ 49,270	* \$ 3,141
531000 REAL ESTATE	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* 21	* \$ 136,580	* \$ 123,330	* \$ 7,314
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 409,312	\$ 217,223	\$ 13,543
541100 LEGAL SERVICES	* 3	* 720	* 720	* 42
541213 TAX PREPARATION SERVICES	4	18,745	18,745	1,164
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 8	* 7,165	* 7,165	* 416
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE	* 6	* 37,506	* 27,858	* 1,710
561720 JANITORIAL SERVICES	* *	* *	* *	* *
561740 CARPET & UPHOLSTERY CLEANING SERVICES	* 4	* 332,801	* 282,750	* 17,286
611000 EDUCATIONAL SERVICES	6	65,508	65,508	4,176
621000 AMBULATORY HEALTH CARE SERVICES	* 15	* 483,917	* 437,565	* 27,438
622000 HOSPITALS	* 5	* 82,420	* 80,486	* 5,002
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	TOTAL 90	\$ 1,623,242	\$ 1,310,403	\$ 81,659
721000 ACCOMMODATIONS	112	\$ 1,935,737	\$ 1,788,628	\$ 113,176
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	18	\$ 201,743	\$ 173,002	\$ 10,901
722110 FULL-SERVICE RESTAURANTS				
722210 LIMITED SERVICE EATING PLACES				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	14	\$ 48,021	\$ 22,530	\$ 1,319
812000 PERSONAL & LAUNDRY SERVICES	21	142,924	142,924	9,033
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	59	\$ 463,353	\$ 363,086	\$ 22,705
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	664	\$ 14,292,717	\$ 11,565,527	\$ 711,304

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 147,099	\$ 147,099	\$ 9,286
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	89,669	89,669	4,708
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 236,768	\$ 236,768	\$ 13,993
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	1,295,926	1,260,820	67,342
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	16	\$ 1,494,863	\$ 1,431,507	\$ 77,650
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 230,945	\$ 230,518	\$ 13,106
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	13	227,686	101,934	6,217
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	24	\$ 490,331	\$ 358,044	\$ 20,666
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	115,992	79,065	4,991
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	30,043	20,205	1,275
MANUFACTURING	18	\$ 154,971	\$ 103,207	\$ 6,505
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	10,024	6,715	394
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	9,214	9,080	565
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	481	481	30
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	18	\$ 64,018	\$ 56,024	\$ 3,115
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	69,202	42,319	2,652
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	447,203	417,904	26,366
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	108,197	54,788	3,459
448150 CLOTHING ACCESSORIES STORES	3	11,717	11,717	723

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	91,742	90,784	5,666
453000 MISCELLANEOUS STORE RETAILERS	54	405,898	363,020	22,479
RETAIL TRADE	81	\$ 1,397,309	\$ 1,107,003	\$ 68,950
484000 TRUCK TRANSPORTATION	3	\$ 12,263	\$ 12,263	\$ 744
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	19,419	19,419	1,217
TRANSPORTATION & WAREHOUSING	7	\$ 31,682	\$ 31,682	\$ 1,961
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	191,981	156,114	9,343
OTHER SERVICES	32	\$ 199,954	\$ 160,705	\$ 9,632
522110 COMMERCIAL BANKING	3	\$ 108,943	\$ 76,543	\$ 4,826
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	23,899	2,775	175
FINANCE AND INSURANCE	6	\$ 132,842	\$ 79,319	\$ 5,001
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	\$ 21,051	\$ 18,190	\$ 1,125
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 441,281	\$ 410,584	\$ 25,240
541100 LEGAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	107,239	90,048	5,684
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
721000 ACCOMMODATIONS	8	79,677	75,758	4,782
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	198,955	198,867	12,421
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	40,072	40,072	2,526
OTHER SERVICES	43	\$ 918,697	\$ 866,803	\$ 53,903
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 405,125	\$ 296,964	\$ 18,437
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 72,764	\$ 71,842	\$ 4,478
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	38,913	38,913	2,216
812000 PERSONAL & LAUNDRY SERVICES	14	25,133	25,133	1,587
812990 ALL OTHER PERSONAL SERVICES	5	16,185	16,185	862
OTHER SERVICES	37	\$ 152,995	\$ 152,073	\$ 9,142
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* 4	* \$ 6,851	* \$ 6,851	* \$ 412
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	344	\$ 6,220,269	\$ 4,907,414	\$ 290,633

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 138,506	\$ 5,950	\$ 394
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	127,253	44,229	2,869
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	265,760	50,179	3,263
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	18	\$ 4,190,975	\$ 3,475,487	\$ 214,910
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	85	\$ 3,948,128	\$ 3,165,527	\$ 205,763
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	190,030	78,954	5,003
234900 OTHER HEAVY CONSTRUCTION	11	119,697	92,304	5,719
235000 SPECIAL TRADE CONTRACTORS	181	4,372,862	2,060,571	133,345
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	40,984	36,797	2,279
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	5	67,103	22	1
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	295	\$ 8,799,388	\$ 5,447,097	\$ 352,886
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	11,450	7,292	472
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	33,619	26,117	1,685
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	4	216,792	49,550	2,971
339900 OTHER MISCELLANEOUS MANUFACTURING	36	1,417,776	138,636	8,775
MANUFACTURING	61	\$ 17,217,528	\$ 609,277	\$ 38,407
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 90,823	\$ 20,524	\$ 1,361
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	38,067	19,608	1,168
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	17,932	6,824	452

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	77	\$ 3,025,254	\$ 1,143,096	\$ 75,279
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	177,952	24,000	1,445
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	5,055	4,908	325
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	513,627	302,576	20,016
WHOLESALE TRADE	109	\$ 3,873,167	\$ 1,525,995	\$ 100,338
441100 AUTOMOBILE DEALERS	3	\$ 156,210	\$ 139,667	\$ 9,107
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	5,597,207	830,091	54,954
442000 FURNITURE & HOME FURNISHINGS STORES	6	232,853	217,435	14,405
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	523,496	272,944	18,044
445100 GROCERY STORES	17	3,788,338	3,239,685	212,477
446110 PHARMACIES & DRUG STORES	3	1,400,837	400,667	26,449
447100 GASOLINE STATIONS	9	488,028	439,831	28,939
448150 CLOTHING ACCESSORIES STORES	9	323,321	322,663	21,376
452110 DEPARTMENT STORES	3	199,809	188,531	12,486
452900 OTHER GENERAL MERCHANDISE STORES	10	1,082,420	456,111	30,066
453000 MISCELLANEOUS STORE RETAILERS	270	18,874,060	15,676,415	1,025,258
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	180,648	35,532	2,347
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	2,451	2,451	155
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	372	\$ 32,868,343	\$ 22,240,459	\$ 1,457,283
484000 TRUCK TRANSPORTATION	7	\$ 46,926	\$ 15,126	\$ 898
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	35,491	4,552	271
TRANSPORTATION & WAREHOUSING	14	\$ 82,417	\$ 19,677	\$ 1,169
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 7,015	\$ 6,665	\$ 441
513000 BROADCASTING & TELECOMMUNICATIONS	3	1,576	1,408	91
513300 TELECOMMUNICATIONS	39	1,496,426	1,334,096	80,621
OTHER SERVICES	46	\$ 1,505,017	\$ 1,342,169	\$ 81,154
522110 COMMERCIAL BANKING	7	\$ 189,233	\$ 153,787	\$ 10,163
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	10,815	10,338	681
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	13,015	13,015	847
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	16	\$ 221,591	\$ 182,333	\$ 12,025
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* 54	* \$ 777,052	* \$ 717,810	* \$ 46,026
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	84	\$ 1,300,722	\$ 858,254	\$ 55,998
541100 LEGAL SERVICES	22	241,677	235,918	15,468
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	4	87,951	5,253	353
TOTAL	115	\$ 1,650,454	\$ 1,118,338	\$ 73,014
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561720 JANITORIAL SERVICES	4	\$ 7,431	\$ 7,431	\$ 462
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	21	121,249	116,925	7,371
621000 AMBULATORY HEALTH CARE SERVICES	43	1,591,399	1,441,610	94,712
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	18	1,156,494	1,016,453	67,340
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	3	2,286	1,873	124
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	110,447	110,429	6,569
721000 ACCOMMODATIONS	12	310,888	254,948	16,890
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	77	3,155,714	3,076,045	202,946
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	195,491	195,491	12,738
OTHER SERVICES	TOTAL 210	\$ 6,889,805	\$ 6,459,154	\$ 424,539
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	271	\$ 4,662,475	\$ 3,446,782	\$ 218,854
811100 AUTOMOTIVE REPAIR & MAINTENANCE	60	\$ 718,751	\$ 659,057	\$ 42,160
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	35	423,759	367,011	22,611
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	81	438,879	402,357	26,290
812112 BEAUTY SALONS	4	7,694	7,694	505
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	9,339	9,339	583

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	5 191	\$ 254,249 \$ 1,865,061	\$ 2,529 \$ 1,449,286	\$ 167 \$ 92,404
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 530,321	\$ 168,965	\$ 10,099
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,803	\$ 85,515,789	\$ 48,349,732	\$ 3,132,619

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 314,642	\$ 24,335	\$ 1,307
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	12	633,077	318,612	17,125
AGRICULTURE, FORESTRY, HUNTING, & FISHING	15	\$ 947,719	\$ 342,946	\$ 18,433
TOTAL				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	7,276,896	4,271,226	226,150
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	21	\$ 10,359,142	\$ 6,894,262	\$ 367,132
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	142	\$ 10,519,849	\$ 6,422,459	\$ 345,207
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	1,519,128	664,592	35,722
234900 OTHER HEAVY CONSTRUCTION	5	90,815	90,515	4,865
235000 SPECIAL TRADE CONTRACTORS	140	5,642,588	2,944,460	158,266
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	298	\$ 17,964,654	\$ 10,277,304	\$ 552,406
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	11	5,560,358	208,638	11,214
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	88,217	10,282	553
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	6,251,181	286,090	15,377
331000 PRIMARY METAL MANUFACTURING	8	269,800	133,236	7,161
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	37	3,350,575	180,850	9,722
MANUFACTURING	83	\$ 17,905,751	\$ 3,017,618	\$ 162,198
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	6	\$ 399,105	\$ 149,698	\$ 8,047
421200 FURNITURE & HOME FURNISHING WHOLESALES	*	*	*	*
421600 ELECTRIC GOODS WHOLESALES	3	343,834	2,070	111
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	7	2,213,610	259,767	13,963
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	7	701,320	219,390	11,792
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHOLESALES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	\$ 21,626,115	\$ 1,793,832	\$ 96,402
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	2,354,371	97,774	5,255
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	627,827	197,025	10,590
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	109,639	82,581	4,439
WHOLESALE TRADE	74			
TOTAL	99	\$ 28,394,839	\$ 2,815,637	\$ 151,325
441100 AUTOMOBILE DEALERS	10	\$ 622,556	\$ 448,388	\$ 24,101
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	648,302	451,866	24,288
442000 FURNITURE & HOME FURNISHINGS STORES	5	162,233	150,464	8,087
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	839,369	436,553	23,465
445100 GROCERY STORES	22	3,926,282	3,039,579	163,377
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	1,433,200	568,666	30,566
447100 GASOLINE STATIONS	6	499,464	240,555	12,930
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	578,316	363,081	19,516
453000 MISCELLANEOUS STORE RETAILERS	170	12,323,856	8,897,579	477,098
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	18,859	18,859	1,014
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	262	\$ 21,074,225	\$ 14,633,035	\$ 785,378
TOTAL	262	\$ 21,074,225	\$ 14,633,035	\$ 785,378
484000 TRUCK TRANSPORTATION	17	\$ 1,412,944	\$ 636,723	\$ 33,712
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	571,877	571,877	30,738
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	22	\$ 1,990,438	\$ 1,212,679	\$ 64,669
TOTAL	22	\$ 1,990,438	\$ 1,212,679	\$ 64,669
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	36	\$ 6,777,824	\$ 6,777,824	\$ 362,291
TOTAL	36	\$ 6,777,824	\$ 6,777,824	\$ 362,291
522110 COMMERCIAL BANKING	3	\$ 45,446	\$ 45,361	\$ 2,438
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 58,046	\$ 57,961	\$ 3,115
TOTAL	7	\$ 58,046	\$ 57,961	\$ 3,115
531000 REAL ESTATE	36	\$ 827,951	\$ 494,280	\$ 26,568
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	40	\$ 947,343	\$ 508,155	\$ 27,308
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	126	\$ 9,627,856	\$ 8,104,759	\$ 435,631
541100 LEGAL SERVICES	23	269,739	262,890	14,130
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	4,334,082	4,246,010	228,223
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	110,719,417	92,330,755	4,962,778
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	178	\$ 124,980,998	\$ 104,974,318	\$ 5,642,370
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4	\$ 123,148	\$ 23,005	\$ 1,237
TOTAL	4	\$ 123,148	\$ 23,005	\$ 1,237
561720 JANITORIAL SERVICES	3	\$ 7,228	\$ 7,228	\$ 389
611000 EDUCATIONAL SERVICES	4	15,130	12,369	665
621000 AMBULATORY HEALTH CARE SERVICES	13	220,053	210,801	11,331
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	589,147	534,832	28,747
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	262,279	189,159	10,167
721000 ACCOMMODATIONS	8	159,471	43,304	2,328
722110 FULL-SERVICE RESTAURANTS	58	3,702,751	3,624,839	194,836
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	747,268	743,014	39,937
OTHER SERVICES	*	*	*	*
TOTAL	121	\$ 5,709,966	\$ 5,372,185	\$ 288,756
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	208	\$ 20,052,818	\$ 17,048,720	\$ 916,256
811100 AUTOMOTIVE REPAIR & MAINTENANCE	69	\$ 2,750,233	\$ 1,657,078	\$ 89,067
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	454,265	404,732	21,754
812000 PERSONAL & LAUNDRY SERVICES	57	1,240,715	549,026	29,510
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	1,720	1,719	92
OTHER SERVICES	*	*	*	*
TOTAL	165	\$ 4,452,344	\$ 2,617,965	\$ 140,714
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 78,372	\$ 76,172	\$ 4,094
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,564	\$ 261,963,567	\$ 176,782,356	\$ 9,494,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

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	28	845,929	660,246	38,378
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	38	\$ 1,049,363	\$ 726,245	\$ 42,215
TOTAL	38	\$ 1,049,363	\$ 726,245	\$ 42,215
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	0	452,035	449,996	26,156
MINING	4	\$ 492,126	\$ 490,087	\$ 28,486
TOTAL	4	\$ 492,126	\$ 490,087	\$ 28,486
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	26,220,954	22,806,413	1,324,513
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 44,293,262	\$ 39,750,926	\$ 2,309,405
TOTAL	11	\$ 44,293,262	\$ 39,750,926	\$ 2,309,405
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	789	\$ 97,076,734	\$ 63,129,556	\$ 3,669,429
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	127,474	1,300	76
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	2,582,498	802,618	46,652
234900 OTHER HEAVY CONSTRUCTION	21	1,950,485	681,067	39,587
235000 SPECIAL TRADE CONTRACTORS	995	77,703,434	24,221,105	1,407,764
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	10	188,352	90,508	5,261
235210 PAINTING & WALL COVERING CONTRACTORS	6	148,315	108,060	6,281
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	7	66,549	17,567	1,021
235710 CONCRETE CONTRACTORS	4	204,506	7,509	436
235900 OTHER SPECIAL TRADE CONTRACTORS	14	521,815	481,776	28,003
CONSTRUCTION	1,863	\$ 180,774,528	\$ 89,572,930	\$ 5,206,362
TOTAL	1,863	\$ 180,774,528	\$ 89,572,930	\$ 5,206,362
311000 FOOD MANUFACTURING	12	\$ 933,092	\$ 44,613	\$ 2,593
311600 MEAT PRODUCT MANUFACTURING	3	19,657	10,059	585
315000 APPAREL MFG.	10	154,646	106,670	6,200
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	29	621,033	158,086	9,189
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	118	13,124,608	8,195,270	476,349
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	4	2,863,487	106,720	6,203
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	20	4,710,652	462,185	26,864

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	44	4,123,879	755,082	43,889
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
333000 MACHINERY MANUFACTURING	10	2,483,488	407,981	23,714
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	12	590,290	82,774	4,811
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	13	517,409	85,034	4,943
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	1,233,837	232,878	13,536
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	6	2,233,115	206,448	12,000
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	447	52,267,504	6,451,691	374,997
MANUFACTURING	752	\$ 87,060,699	\$ 18,239,956	\$ 1,060,188
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	54	\$ 14,236,505	\$ 2,424,053	\$ 140,898
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	46	12,930,478	1,416,839	82,354
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	46	22,854,692	7,173,731	416,974
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	77	19,966,972	9,930,786	577,228
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	8	85,490	80,685	4,690
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	614	144,358,232	27,292,856	1,586,349
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	45	31,264,692	3,213,647	186,696
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	25	9,088,539	416,493	24,209
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	17,451,783	6,137,362	356,734
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	939	\$ 274,027,568	\$ 58,916,928	\$ 3,424,404
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	70	14,965,029	7,441,451	432,536
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	151,088	56,648	3,293
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	190	12,174,866	8,507,667	494,495
442000 FURNITURE & HOME FURNISHINGS STORES	120	17,897,484	13,259,412	770,704
442110 FURNITURE STORE	4	225,708	223,466	12,989
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	3	138,159	72,922	4,239
442299 ALL OTHER HOME FURNISHINGS STORES	3	350,387	335,903	19,524
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	39	10,443,090	1,917,419	111,450

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	18	\$ 1,428,814	\$ 503,080	\$ 29,242
444190 OTHER BUILDING MATERIAL DEALERS	4	434,727	311,524	18,108
445100 GROCERY STORES	123	54,313,699	45,797,595	2,661,984
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	5	105,082	105,082	6,108
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	10	1,408,076	1,388,642	80,715
446110 PHARMACIES & DRUG STORES	20	20,852,693	7,694,152	447,223
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	5	841,574	118,206	6,871
447100 GASOLINE STATIONS	57	3,955,994	3,018,711	175,463
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	6	70,517	33,457	1,945
448150 CLOTHING ACCESSORIES STORES	158	15,855,100	15,458,455	898,526
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	10	21,878,410	20,648,811	1,200,212
452900 OTHER GENERAL MERCHANDISE STORES	85	10,298,064	8,008,029	465,467
453000 MISCELLANEOUS STORE RETAILERS	1,932	250,991,566	174,105,871	10,116,209
453110 FLORISTS	3	46,998	46,998	2,732
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	34,900	34,559	2,009
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	8	33,812	33,812	1,965
453930 MANUFACTURED (MOBILE) HOME DEALERS	24	894,483	650,351	37,802
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	40	1,491,879	504,844	29,344
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	3	1,116	1,116	65
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	18	206,441	206,436	12,000
RETAIL TRADE	TOTAL	2,989 \$ 442,738,679	\$ 311,621,807	\$ 18,109,318
481000 AIR TRANSPORTATION	14	\$ 1,057,915	\$ 583,583	\$ 33,921
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	85	6,089,760	2,177,514	124,333
484110 GENERAL FREIGHT TRUCKING, LOCAL	5	267,515	34,185	1,987
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	34	1,554,312	1,204,365	69,633
485510 CHARTER BUS INDUSTRY	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
492110 COURIERS	5	\$ 68,681	\$ 20,942	\$ 1,217
TRANSPORTAION & WAREHOUSING	148	\$ 9,096,512	\$ 4,055,566	\$ 233,124
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	33	2,290,492	2,048,569	119,073
513000 BROADCASTING & TELECOMMUNICATONS	7	134,998	90,944	5,264
513100 RADIO & TELEVISION BROADCASTING	9	2,404,623	601,640	34,970
513300 TELECOMMUNICATIONS	78	13,966,597	12,810,740	708,144
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	5	19,839	13,637	793
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	137	\$ 18,900,337	\$ 15,631,402	\$ 872,074
522110 COMMERCIAL BANKING	13	\$ 5,975,295	\$ 5,339,569	\$ 310,362
522120 SAVINGS INSTITUTIONS	9	429,894	33,407	1,942
522130 CREDIT UNIONS	17	1,396,639	504,556	29,327
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	19	1,515,008	1,305,785	75,898
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	77	4,156,437	2,950,173	171,479
524210 INSURANCE AGENCIES & BROKERAGES	3	50,363	28,741	1,671
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	3	24,673	14,929	868
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	145	\$ 13,700,736	\$ 10,329,587	\$ 600,406
531000 REAL ESTATE	463	\$ 22,991,500	\$ 10,336,951	\$ 600,744
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	24,638	9,098	529
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	0	0	0	0
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	36,651	34,023	1,978
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	4	17,638	17,638	1,025
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	42	3,363,090	982,267	57,094
REAL ESTATE & RENTAL & LEASING	524	\$ 26,480,107	\$ 11,421,691	\$ 663,794
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,635	\$ 71,702,621	\$ 49,499,499	\$ 2,877,137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	741	\$ 27,513,900	\$ 26,349,381	\$ 1,531,549
541110 OFFICES OF LAWYER	10	131,636	79,647	4,629
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	5	63,281	59,607	3,465
541213 TAX PREPARATION SERVICES	5	27,961	24,961	1,451
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	3	19,153	16,093	935
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	230	40,956,237	16,944,412	984,894
541330 ENGINEERING SERVICES	4	134,265	62,435	3,629
541350 BUILDING INSPECTION SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	54,363	38,907	2,261
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	74,619	65,469	3,805
541519 OTHER COMPUTER RELATED SERVICES	3	6,820	6,278	365
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	30	387,228	156,584	9,101
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	20	5,546,330	2,005,613	116,576
541800 ADVERTISING & RELATED SERVICES	5	34,765	32,427	1,885
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	38	1,668,580	598,709	34,800
OTHER SERVICES	2,743	\$ 148,361,758	\$ 95,980,023	\$ 5,578,808
551112 OFFICES OF OTHER HOLDING COMPANIES	45	\$ 2,977,549	\$ 1,699,641	\$ 98,792
MANAGEMENT OF COMPANIES	45	\$ 2,977,549	\$ 1,699,641	\$ 98,792
561110 OFFICE ADMINISTRATIVE SERVICES	15	\$ 281,943	\$ 247,020	\$ 14,358
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	4	210,874	208,806	12,138
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	51,078	33,308	1,936
561500 TRAVEL ARRANGMENT & RESERVATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	4	106,078	105,703	6,144
561720 JANITORIAL SERVICES	15	86,587	78,260	4,549
561730 LANDSCAPING SERVICES	13	276,672	175,315	10,190
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	197	4,923,840	4,067,787	236,434
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	770	44,426,537	39,104,198	2,272,932
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	6	81,416	79,096	4,597
621210 OFFICES OF DENTISTS	6	392,601	392,601	22,821
621310 OFFICES OF CHIROPRACTORS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 930,958	\$ 923,798	\$ 53,696
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	14	138,543	110,724	6,436
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	236	50,926,337	30,922,203	1,797,353
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	219,916	33,201	1,930
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	21	82,493	63,946	3,717
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	7	10,272	10,272	597
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	17,483	17,072	992
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	7	17,156	7,684	447
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	57	2,001,039	1,613,246	93,769
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	218	17,311,721	15,550,725	903,735
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	11	745,435	720,574	41,883
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	695	56,443,353	55,146,597	3,205,394
722210 LIMITED SERVICE EATING PLACES	16	421,405	408,136	23,723
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	41,151	41,132	2,391
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	96	7,071,426	7,020,852	408,089
OTHER SERVICES				
TOTAL	2,453	\$ 187,657,960	\$ 157,509,123	\$ 9,155,062
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,715	\$ 108,268,232	\$ 71,503,047	\$ 4,188,115
811100 AUTOMOTIVE REPAIR & MAINTENANCE	579	\$ 23,137,412	\$ 19,117,387	\$ 1,144,147
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	9	173,655	134,088	7,794
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	354	7,065,024	4,496,935	261,387
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	9	183,635	148,157	8,613
812000 PERSONAL & LAUNDRY SERVICES	1,310	16,711,048	15,107,811	878,104
812111 BARBER SHOPS	6	6,385	6,385	371
812112 BEAUTY SALONS	15	30,837	30,733	1,787
812113 NAIL SALONS	11	82,084	79,352	4,612
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	1,032,085	1,030,882	59,920

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	\$ 48,847	\$ 48,847	\$ 2,839
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	* 43	* 352,868	* 322,659	* 18,755
812990 ALL OTHER PERSONAL SERVICES				
813400 CIVIL AND SOCIAL ORGANIZATIONS				
OTHER SERVICES				
TOTAL	2,356	\$ 49,098,252	\$ 40,670,840	\$ 2,396,908
921191 FEDERAL GOVERNMENT ALL OTHER				
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	4	18,988	18,988	1,104
927000 SPACE RESEARCH & TECHNOLOGY				
928110 NATIONAL SECURITY				
GOVERNMENTS				
TOTAL	9	\$ 45,350	\$ 42,060	\$ 2,445
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	87	\$ 1,719,980	\$ 779,484	\$ 45,307
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,958	\$ 1,596,742,998	\$ 928,941,343	\$ 54,015,213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
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	21 * *	\$ 447,671 * *	\$ 439,086 * *	\$ 25,796 * *
TOTAL	36	\$ 2,389,953	\$ 573,946	\$ 33,719
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 8 *	* * * * 1,120,922 *	* * * * 98,137 *	* * * * 5,765 *
TOTAL	14	\$ 1,266,024	\$ 194,571	\$ 11,431
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * * 6 * *	* * * 321,748 * *	* * * 107,143 * *	* * * 6,295 * *
TOTAL	12	\$ 548,121	\$ 167,532	\$ 9,843
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS 454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES RETAIL TRADE	* * 7 * * 3 * 35 * *	* * 258,678 * * 284,430 * 940,242 * *	* * 253,969 * * 259,419 * 740,934 * *	* * 14,921 * * 15,241 * 43,492 * *
TOTAL	52	\$ 1,730,472	\$ 1,335,046	\$ 78,396
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 41,991	\$ 39,745	\$ 2,335
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 12	* \$ 108,782	* \$ 104,395	* \$ 6,007
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * 3	* * \$ 71,711	* * \$ 71,686	* * \$ 4,212
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 5	* * \$ 53,030	* * \$ 36,338	* * \$ 2,135
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES OTHER SERVICES	27 * * 34	\$ 202,740 * * \$ 321,095	\$ 188,804 * * \$ 238,062	\$ 11,092 * * \$ 13,986
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 711100 PERFORMING ARTS COMPANIES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	9 5 3 * * 5 18 5 * 49	\$ 58,753 \$ 90,142 \$ 27,881 * * \$ 35,871 \$ 1,122,957 \$ 3,665 * \$ 1,456,269	\$ 40,686 \$ 90,142 \$ 25,863 * * \$ 35,871 \$ 1,078,903 \$ 2,586 * \$ 1,391,050	\$ 2,390 \$ 5,296 \$ 1,519 * * \$ 2,107 \$ 63,386 \$ 152 * \$ 81,723
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 641,685	\$ 361,057	\$ 21,212
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	12 * 20 * 34	\$ 198,283 * \$ 266,414 * \$ 465,996	\$ 183,619 * \$ 265,636 * \$ 449,906	\$ 10,788 * \$ 15,605 * \$ 26,431
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	\$ 9,412,489	\$ 5,218,755	\$ 306,436

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 83,423	\$ 77,934	\$ 4,481
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	29	345,741	123,584	7,106
TOTAL	56	\$ 972,975	\$ 546,275	\$ 31,410
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	56,874	15,804	909
TOTAL	9	\$ 166,206	\$ 75,646	\$ 4,350
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	18	214,492	110,891	6,376
422400 GROCERY & RELATED PRODUCT WHOLESALE WHOLESALE TRADE	*	*	*	*
TOTAL	24	\$ 216,996	\$ 113,095	\$ 6,503
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	59,269	54,443	3,130
445100 GROCERY STORES	5	52,770	34,510	1,984
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	6,968	6,968	401
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	50	164,574	129,613	7,431
TOTAL	65	\$ 284,525	\$ 226,418	\$ 12,997
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	74,120	37,904	1,895
OTHER SERVICES	37	74,463	38,205	1,912
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	4	\$ 17,297	\$ 16,118	\$ 927
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	7	\$ 24,410	\$ 24,410	\$ 1,404
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 88,684	\$ 52,270	\$ 3,005
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	10,636	7,566	435
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	28	\$ 224,034	\$ 77,833	\$ 4,475
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 155,696	\$ 154,466	\$ 8,882
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 284,630	\$ 102,757	\$ 5,905
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	20,368	18,558	1,067
812000 PERSONAL & LAUNDRY SERVICES	7	7,291	7,291	420
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	518	518	30
OTHER SERVICES	*	*	*	*
TOTAL	19	\$ 34,725	\$ 30,850	\$ 1,774
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	\$ 2,540,250	\$ 1,484,880	\$ 85,070

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* 4 * *	* 269,033 * *	* 253,940 * *	* 15,554 * *
TOTAL	6	\$ 521,199	\$ 501,637	\$ 30,725
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	9 26 *	\$ 72,050 355,626 *	\$ 60,942 261,611 *	\$ 3,733 16,024 *
TOTAL	35	\$ 427,676	\$ 322,553	\$ 19,756
323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 10 *	* * 92,577 *	* * 0 *	* * 0 *
TOTAL	12	\$ 121,312	\$ 24,510	\$ 1,501
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 5 3 *	* * 56,356 680 *	* * 2,227 680 *	* * 136 42 *
TOTAL	10	\$ 119,594	\$ 61,360	\$ 3,758
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 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	* 3 * * * * 34 *	* 15,053 * * * * 279,918 *	* 14,706 * * * * 153,389 *	* 901 * * * * 9,332 *
TOTAL	44	\$ 299,122	\$ 172,246	\$ 10,487
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 11 *	* * 18,894 *	* * 18,612 *	* * 1,064 *
TOTAL	15	\$ 49,576	\$ 18,762	\$ 1,073
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU REAL ESTATE & RENTAL & LEASING	* 7	* \$ 51,020	* \$ 51,020	* \$ 3,125
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 107,933	\$ 70,814	\$ 4,337
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	3	76,044	5,188	318
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE OTHER SERVICES	19	213,571	95,506	5,850
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	6	287,200	287,200	17,591
722110 FULL-SERVICE RESTAURANTS	8	303,888	303,787	18,607
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	118,657	118,376	7,251
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	85,291	85,291	5,224
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	16	101,196	101,196	6,198
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	\$ 2,420,029	\$ 1,862,318	\$ 113,928

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 25,306	\$ 23,199	\$ 1,435	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 2,511,452	\$ 1,043,586	\$ 64,572	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	48	5,357,261	3,258,540	201,622	
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*	
235710 CONCRETE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	74	\$ 7,970,142	\$ 4,380,110	\$ 271,019
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	6	\$ 519,022	\$ 38,530	\$ 2,384
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	101,078	12,572	778	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	520,175	425,538	26,330	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,707	1,601	99	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	289	289	18	
WHOLESALE TRADE	TOTAL	33	\$ 662,339	\$ 457,774	\$ 28,325
441100 AUTOMOBILE DEALERS	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	*	*	*	*	
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*	
445310 BEER, WINE, & LIQUOR STORES	3	25,461	25,461	1,575	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	66	971,764	655,171	39,584	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*	
RETAIL TRADE	TOTAL	81	\$ 1,627,578	\$ 1,260,309	\$ 77,027
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	16	56,606	55,088	2,789
OTHER SERVICES	19	\$ 58,653	\$ 57,018	\$ 2,909
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 104,165	\$ 103,610	\$ 6,411
TOTAL				
531000 REAL ESTATE	9	\$ 52,434	\$ 40,209	\$ 2,488
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	12	\$ 76,910	\$ 64,685	\$ 4,003
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 340,864	\$ 297,963	\$ 18,436
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	269,275	207,320	12,828
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	47,408	46,421	2,872
OTHER SERVICES	30	\$ 677,808	\$ 571,965	\$ 35,390
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	233,948	233,948	14,476
621000 AMBULATORY HEALTH CARE SERVICES	5	347,337	347,230	21,485
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	206,994	206,994	12,808
721000 ACCOMMODATIONS	19	113,411	419,839	7,017
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	890,632	890,611	55,107
OTHER SERVICES	53	\$ 1,875,385	\$ 2,181,126	\$ 115,997
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	84	\$ 2,384,641	\$ 1,045,281	\$ 64,536
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 108,337	\$ 116,161	\$ 7,187
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	111,254	60,875	3,767
812000 PERSONAL & LAUNDRY SERVICES	11	86,238	86,238	5,335
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

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

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

DATE: 04/17/2003  
PAGE: 133

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	\$ 16,326,643	\$ 10,473,750	\$ 627,388

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

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

DATE: 04/17/2003  
PAGE: 134

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

722110 FULL-SERVICE RESTAURANTS  
OTHER SERVICES

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	8	\$ 17,190	\$ 17,190	\$ 924
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	5 5	\$ 8,708 \$ 8,708	\$ 7,830 \$ 7,830	\$ 421 \$ 421
442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * 4 * * 39 * *	* * 85,017 * * 173,243 * *	* * 85,017 * * 168,861 * *	* * 4,570 * * 9,077 * *
TOTAL	50	\$ 626,541	\$ 622,159	\$ 33,441
513300 TELECOMMUNICATIONS 711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 0 * 5	* 0 * 93,659	* 0 * 93,659	* 0 * 5,034
TOTAL	8	\$ 4,507,325	\$ 362,088	\$ 19,460
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 605,315	\$ 605,315	\$ 32,536
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	14 14	\$ 28,095 \$ 28,095	\$ 28,095 \$ 28,095	\$ 1,510 \$ 1,510
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	\$ 5,794,769	\$ 1,644,273	\$ 88,378

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

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

DATE: 04/17/2003  
PAGE: 136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA 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
------	------	------	---

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

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

DATE: 04/17/2003  
PAGE: 137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
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: 04/17/2003  
PAGE: 139

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 2,084,405	\$ 210	\$ 11

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

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

DATE: 04/17/2003  
PAGE: 140

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 ~~REST~~ OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 194,140	\$ 175,993	\$ 9,020
UTILITIES	5	\$ 194,140	\$ 175,993	\$ 9,020
TOTAL	5	\$ 194,140	\$ 175,993	\$ 9,020
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 731,431	\$ 723,710	\$ 37,090
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	\$ 51,467	\$ 50,807	\$ 2,604
CONSTRUCTION	31	\$ 842,118	\$ 833,736	\$ 42,729
TOTAL	31	\$ 842,118	\$ 833,736	\$ 42,729
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 4,884	\$ 4,317	\$ 221
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 27,655	\$ 3,219	\$ 165
MANUFACTURING	6	\$ 32,539	\$ 7,536	\$ 386
TOTAL	6	\$ 32,539	\$ 7,536	\$ 386
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 2,927	\$ 2,882	\$ 131
TOTAL	6	\$ 2,927	\$ 2,882	\$ 131
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	8	\$ 104,503	\$ 95,650	\$ 4,902
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	29	\$ 224,283	\$ 183,957	\$ 9,424
RETAIL TRADE	47	\$ 367,713	\$ 316,808	\$ 16,233
TOTAL	47	\$ 367,713	\$ 316,808	\$ 16,233
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 59,407	\$ 51,178	\$ 2,623
TOTAL	4	\$ 59,407	\$ 51,178	\$ 2,623
513300 TELECOMMUNICATIONS	23	\$ 144,030	\$ 90,673	\$ 4,537
OTHER SERVICES	23	\$ 144,030	\$ 90,673	\$ 4,537
TOTAL	23	\$ 144,030	\$ 90,673	\$ 4,537
531000 REAL ESTATE	8	\$ 495,724	\$ 50,023	\$ 2,563

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 495,724	\$ 50,023	\$ 2,563
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 7,570	\$ 7,568	\$ 388
541100 LEGAL SERVICES	4	26,506	26,506	1,358
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	18,637	18,637	955
722110 FULL-SERVICE RESTAURANTS	7	99,344	99,344	5,092
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	26	\$ 185,080	\$ 173,016	\$ 8,868
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 155,573	\$ 113,862	\$ 5,833
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	30,348	28,457	1,458
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 32,428	\$ 30,537	\$ 1,565
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	\$ 2,544,917	\$ 1,854,634	\$ 94,918

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 4	\$ 23,669 \$ 23,669	\$ 3,221 \$ 3,221	\$ 195 \$ 195
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	4 4	\$ 1,183 \$ 1,183	\$ 200 \$ 200	\$ 12 \$ 12
447100 GASOLINE STATIONS	4	\$ 35,709	\$ 22,120	\$ 1,341
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	166,910	133,735	8,108
453000 MISCELLANEOUS STORE RETAILERS	7	180,475	140,068	8,489
RETAIL TRADE	16	\$ 383,238	\$ 296,067	\$ 17,947
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	14	\$ 41,687	\$ 26,954	\$ 1,593
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 2,134	\$ 2,067	\$ 125
721000 ACCOMMODATIONS	3	15,362	15,150	918
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	9	\$ 45,288	\$ 45,009	\$ 2,729
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 37,814	\$ 34,241	\$ 2,074
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 2,007	\$ 2,007	\$ 122

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

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

DATE: 04/17/2003  
PAGE: 144

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 ~~REST OF CATRON COUNTY~~

CATRON COUNTY

*Reserve*

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>
71 \$	613,431 \$	450,271 \$	27,252

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	7	\$ 361,108	\$ 73,507	\$ 4,365
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	13	\$ 1,092,543	\$ 1,078,293	\$ 64,024
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	10	\$ 1,862,823	\$ 1,134,052	\$ 67,334
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 864,123	\$ 700,727	\$ 41,606
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	21	\$ 1,712,240	\$ 1,400,375	\$ 83,148
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	53	\$ 2,851,739	\$ 2,358,048	\$ 140,009
315000 APPAREL MFG.	10	\$ 14,438	\$ 14,438	\$ 857
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	\$ 200,395	\$ 150,105	\$ 8,913
MANUFACTURING				
TOTAL	26	\$ 567,628	\$ 231,184	\$ 13,727
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 100,273	\$ 83,206	\$ 4,922
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 154,620	\$ 154,620	\$ 9,181
WHOLESALE TRADE				
TOTAL	19	\$ 309,166	\$ 275,034	\$ 16,312
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 49,904	\$ 44,031	\$ 2,614
445100 GROCERY STORES	8	\$ 1,722,447	\$ 224,819	\$ 13,349
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	45	\$ 1,724,624	\$ 1,124,283	\$ 66,747
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	67	\$ 3,939,667	\$ 1,713,849	\$ 101,753
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 237,254	\$ 154,139	\$ 9,152
513100 RADIO & TELEVISION BROADCASTING	0	\$ 5,349	\$ 5,349	\$ 318
513300 TELECOMMUNICATIONS	29	\$ 505,864	\$ 483,277	\$ 28,519
OTHER SERVICES				
TOTAL	29	\$ 511,213	\$ 488,626	\$ 28,836
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	6	\$ 62,274	\$ 62,274	\$ 3,698
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 146,389	\$ 66,166	\$ 3,929
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	\$ 111,723	\$ 111,723	\$ 6,634
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 28,516	\$ 28,187	\$ 1,674
OTHER SERVICES				
TOTAL	34	\$ 432,406	\$ 327,660	\$ 19,455
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 2,176,292	\$ 2,058,458	\$ 122,169
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 395,918	\$ 302,808	\$ 17,979
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	\$ 14,790	\$ 14,790	\$ 878
OTHER SERVICES				
TOTAL	30	\$ 462,529	\$ 368,211	\$ 21,863
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	\$ 14,866,642	\$ 10,323,334	\$ 612,695

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 2,924,818	\$ 17,803	\$ 1,157
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	70,055	49,405	3,211
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 2,994,872	\$ 67,208	\$ 4,369
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	4	42,585	26,237	1,705
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	13	900,232	889,253	57,801
MINING	22	\$ 1,085,194	\$ 944,478	\$ 61,391
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,539,354	1,436,448	93,369
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 3,008,912	\$ 2,760,415	\$ 179,427
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	118	\$ 1,971,062	\$ 1,220,580	\$ 79,338
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	94	4,838,972	3,776,297	245,460
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	46,841	26,774	1,740
235900 OTHER SPECIAL TRADE CONTRACTORS	8	152,165	12,206	793
CONSTRUCTION	229	\$ 7,655,466	\$ 5,649,563	\$ 367,222
311000 FOOD MANUFACTURING	3	\$ 13,695	\$ 11,572	\$ 752
321000 WOOD PRODUCT MANUFACTURING	3	28,322	13,335	867
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	377,254	286,385	18,615
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	42,846	12,277	798
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	42	2,116,790	1,146,318	74,511
MANUFACTURING	72	\$ 2,817,653	\$ 1,576,253	\$ 102,457
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	\$ 407,120	\$ 77,115	\$ 5,012
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	427,826	278,100	18,076
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	80	6,952,490	980,352	63,723
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	2,227,428	446,897	29,048
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	694,917	510,279	33,168
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	374,966	261,925	17,025
WHOLESALE TRADE	134	\$ 11,446,161	\$ 2,684,115	\$ 174,468
441100 AUTOMOBILE DEALERS	9	\$ 3,201,586	\$ 321,226	\$ 20,880
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	1,139,458	843,616	54,835
442000 FURNITURE & HOME FURNISHINGS STORES	20	918,861	816,648	53,082
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	503,879	342,202	22,243
444130 HARDWARE STORES	4	521,780	483,622	31,435
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	21	3,801,381	3,126,922	203,250
445310 BEER, WINE, & LIQUOR STORES	5	448,084	440,720	28,647
446110 PHARMACIES & DRUG STORES	5	2,576,836	765,852	49,780
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	14	721,094	353,867	23,001
448150 CLOTHING ACCESSORIES STORES	22	768,135	745,460	48,455
448210 SHOE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	2,050,639	1,703,099	110,701
452900 OTHER GENERAL MERCHANDISE STORES	8	540,342	438,124	28,478
453000 MISCELLANEOUS STORE RETAILERS	330	17,396,759	13,760,994	894,402
453110 FLORISTS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	763,533	442,614	28,770
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	3,424	3,424	223
RETAIL TRADE	487	\$ 35,454,918	\$ 24,678,727	\$ 1,604,055
484000 TRUCK TRANSPORTATION	16	\$ 434,803	\$ 114,829	\$ 6,691
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	20	\$ 648,786	\$ 328,812	\$ 20,600
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 103,670	\$ 103,670	\$ 6,739
513000 BROADCASTING & TELECOMMUNICATONS	3	138	66	4
513100 RADIO & TELEVISION BROADCASTING	6	184,731	147,069	9,559
513300 TELECOMMUNICATIONS	46	1,204,545	1,039,131	64,921
OTHER SERVICES	58	\$ 1,493,084	\$ 1,289,936	\$ 81,223
522110 COMMERCIAL BANKING	8	\$ 355,947	\$ 296,236	\$ 19,255

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	91,170	91,170	5,926
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	220,146	218,339	14,193
FINANCE AND INSURANCE	30	\$ 807,446	\$ 679,326	\$ 44,157
531000 REAL ESTATE	36	\$ 611,898	\$ 330,011	\$ 21,451
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	41	\$ 798,531	\$ 516,643	\$ 33,582
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	100	\$ 2,407,634	\$ 2,153,013	\$ 139,929
541100 LEGAL SERVICES	33	1,288,495	1,275,920	82,936
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	3,620,411	533,391	34,670
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	11	151,966	131,516	8,549
OTHER SERVICES	161	\$ 7,522,752	\$ 4,120,739	\$ 267,832
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 131,001	\$ 131,000	\$ 8,515
MANAGEMENT OF COMPANIES	5	\$ 131,001	\$ 131,000	\$ 8,515
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	5	23,505	23,505	1,528
611000 EDUCATIONAL SERVICES	7	85,582	75,632	4,916
621000 AMBULATORY HEALTH CARE SERVICES	102	4,612,395	4,261,632	277,006
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	24	2,920,300	2,357,379	153,230
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	4	2,490	2,179	142
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	122,802	122,802	7,983
721000 ACCOMMODATIONS	32	948,627	874,724	56,857
722110 FULL-SERVICE RESTAURANTS	86	3,663,421	3,602,620	234,171
722210 LIMITED SERVICE EATING PLACES	3	15,918	15,918	1,035
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	242,261	242,261	15,747
OTHER SERVICES	285	\$ 12,849,486	\$ 11,665,623	\$ 758,266
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	480	\$ 15,865,831	\$ 9,577,951	\$ 621,496

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	59	\$ 907,523	\$ 769,424	\$ 50,012
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	* 4	* 85,528	* 58,451	* 3,799
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	23	500,513	237,182	15,417
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	88	889,601	885,315	57,415
812000 PERSONAL & LAUNDRY SERVICES	7	7,671	7,671	499
812112 BEAUTY SALONS	* 7	* 7,671	* 7,671	* 499
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* 7	* 7,671	* 7,671	* 499
812210 FUNERAL HOMES & FUNERAL SERVICES	* 7	* 7,671	* 7,671	* 499
812990 ALL OTHER PERSONAL SERVICES	14	104,633	85,278	5,543
OTHER SERVICES	199	\$ 2,660,094	\$ 2,188,325	\$ 142,110
TOTAL	199	\$ 2,660,094	\$ 2,188,325	\$ 142,110
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 8,521	\$ 8,521	\$ 554
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,246	\$ 107,248,709	\$ 68,867,636	\$ 4,471,723

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	7	\$ 7,232,015	\$ 181,472	\$ 11,455
TOTAL	7	\$ 7,232,015	\$ 181,472	\$ 11,455
211110 OIL & GAS EXTRACTION MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 115,596	\$ 96,538	\$ 6,094
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8	198,578	161,078	10,168
TOTAL	13	\$ 448,798	\$ 410,798	\$ 25,932
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 48,804	\$ 39,389	\$ 2,486
TOTAL	3	\$ 48,804	\$ 39,389	\$ 2,486
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	9	8,139	7,490	473
TOTAL	15	\$ 299,004	\$ 296,702	\$ 18,729
444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES 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	3	7,568	5,302	335
TOTAL	25	154,807	134,876	8,514
TOTAL	35	\$ 316,264	\$ 280,754	\$ 17,723
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	15	\$ 38,576	\$ 38,576	\$ 2,324
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 04-201 DEXTER

CHAVES 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	\$ 17,138	\$ 9,137	\$ 577
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 1,306,208	\$ 156,065	\$ 9,852
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 89,317	\$ 51,361	\$ 3,136
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 3	\$ 68,935	\$ 54,025	\$ 3,410
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	\$ 10,269,192	\$ 1,903,786	\$ 119,960

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	4	\$ 84,085	\$ 72,733	\$ 4,728
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9 *	\$ 854,181 *	\$ 722,624 *	\$ 46,971 *
235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 *	40,832 *	4,447 *	289 *
TOTAL	16	\$ 939,682	\$ 729,280	\$ 47,404
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 1,904	\$ 1,383	\$ 90
442110 FURNITURE STORE 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	12 20	162,124 274,682	115,029 227,587	7,477 14,793
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 40,260 \$ 40,260	\$ 40,260 \$ 40,260	\$ 2,461 \$ 2,461
TOTAL	9	\$ 40,260	\$ 40,260	\$ 2,461
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 15,869 \$ 15,869	\$ 15,869 \$ 15,869	\$ 1,032 \$ 1,032
TOTAL	3	\$ 15,869	\$ 15,869	\$ 1,032
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	4 4	\$ 2,723 \$ 9,009	\$ 1,070 \$ 9,009	\$ 70 \$ 585
TOTAL	8	\$ 11,732	\$ 10,079	\$ 655
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 65,092	\$ 64,754	\$ 4,147

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

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

DATE: 04/17/2003  
PAGE: 155

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	\$ 1,481,987	\$ 1,208,091	\$ 78,307

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 1,170,070	\$ 19,493	\$ 1,133
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 25,578	\$ 18,769	\$ 1,091
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	0	\$ 0	\$ 0	\$ 0
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	5	17,166	16,528	961
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	7	\$ 17,233	\$ 16,595	\$ 965
513300 TELECOMMUNICATIONS	7	\$ 9,881	\$ 9,335	\$ 539
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 11,266	\$ 9,601	\$ 554
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 27,819	\$ 27,307	\$ 1,551
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 1,261,353	\$ 100,014	\$ 5,773

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

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

DATE: 04/17/2003  
PAGE: 157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 718,048	\$ 360,102	\$ 22,506
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	18 * 19 *	\$ 655,991 * 172,651 *	\$ 176,431 * 114,914 *	\$ 11,027 * 7,182 *
TOTAL	42	\$ 892,447	\$ 316,064	\$ 19,754
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5 5	\$ 59,436 \$ 59,436	\$ 18,737 \$ 18,737	\$ 1,171 \$ 1,171
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	* * * 9 * * *	* * * 207,131 * * *	* * * 2,414 * * *	* * * 109 * * *
TOTAL	17	\$ 226,486	\$ 9,327	\$ 541
445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 * * 35 *	\$ 129,483 * * 481,816 *	\$ 127,713 * * 420,405 *	\$ 7,982 * * 26,212 *
TOTAL	42	\$ 947,864	\$ 559,928	\$ 34,932
482110 RAIL TRANSPORTATION 484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 30 33	* * 120,866 121,045	* * 95,610 95,789	* * 5,732 5,743
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY

522130 CREDIT UNIONS  
524000 INSURANCE CARRIERS & RELATED ACTIVITIES  
FINANCE AND INSURANCE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
TOTAL	4	\$ 7,966	\$ 7,687	\$ 480

531000 REAL ESTATE  
532290 OTHER CONSUMER GOODS RENTAL  
REAL ESTATE & RENTAL & LEASING

	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 1,034,365	\$ 3,425	\$ 214

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES  
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE  
561720 JANITORIAL SERVICES  
621000 AMBULATORY HEALTH CARE SERVICES  
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES  
722110 FULL-SERVICE RESTAURANTS  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

	16	\$ 39,986	\$ 20,449	\$ 1,278
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	9	31,102	30,176	1,886
	4	41,266	41,266	2,579
TOTAL	36	\$ 871,026	\$ 850,563	\$ 53,160

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	45	\$ 144,967	\$ 110,911	\$ 6,930
--	----	------------	------------	----------

811100 AUTOMOTIVE REPAIR & MAINTENANCE  
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812000 PERSONAL & LAUNDRY SERVICES  
OTHER SERVICES

	5	\$ 20,006	\$ 20,006	\$ 1,250
	*	*	*	*
	*	*	*	*
TOTAL	9	\$ 527,130	\$ 23,884	\$ 1,493

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

	*	*	*	*
--	---	---	---	---

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	247	\$ 5,592,379	\$ 2,395,136	\$ 149,345
--	-----	--------------	--------------	------------

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

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

DATE: 04/17/2003  
PAGE: 160

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-131 MILAN

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	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 351,269	\$ 299,950	\$ 20,434
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* 4 *	\$ 60,615 *	\$ 32,340 *	\$ 2,203 *
TOTAL	10	\$ 83,176	\$ 55,483	\$ 3,780
321000 WOOD PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3 5	21,323 \$ 35,666	4,202 \$ 14,626	286 \$ 996
421300 LUMBER & OTHER CONSTRUCTION MATERIALS 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	* * * 17 *	* * * 359,015 *	* * * 21,560 *	* * * 1,468 *
TOTAL	24	\$ 1,681,223	\$ 72,152	\$ 4,914
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 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 *	* * * * 215,330 *	* * * * 178,839 *	* * * * 12,183 *
TOTAL	5 25 43	640,998 443,985 \$ 1,812,700	462,765 264,613 \$ 991,552	31,526 17,992 \$ 67,515
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 14	* \$ 62,966	* \$ 53,350	* \$ 3,277
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 19,857	\$ 15,645	\$ 1,066
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 561720 JANITORIAL SERVICES 622000 HOSPITALS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 7 * * * * *	* \$ 140,010 * * * * *	* \$ 38,211 * * * * *	* \$ 2,603 * * * * *
TOTAL	20	\$ 2,282,767 \$ 2,469,468	\$ 537,595 \$ 619,012	\$ 36,624 \$ 42,171
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 2,115,780	\$ 2,106,971	\$ 143,535
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* 6 * *	* \$ 59,144 * *	* \$ 57,464 * *	* \$ 3,915 * *
TOTAL	10	\$ 110,213	\$ 95,248	\$ 6,489
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 8,773,958	\$ 4,355,630	\$ 296,333

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

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

DATE: 04/17/2003  
PAGE: 163

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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

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

DATE: 04/17/2003  
PAGE: 164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 165

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

LOCATION: 33-227 GRANTS

CIBOLA 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	\$ 749,181	\$ 630,134	\$ 42,928
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 309,994	\$ 234,856	\$ 16,000
235000 SPECIAL TRADE CONTRACTORS	15	\$ 448,936	\$ 294,257	\$ 20,046
CONSTRUCTION	28	\$ 758,930	\$ 529,113	\$ 36,046
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 80,888	\$ 32,682	\$ 2,226
MANUFACTURING	16	\$ 1,154,240	\$ 237,959	\$ 16,211
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 33,007	\$ 24,506	\$ 1,669
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	\$ 27,288	\$ 13,117	\$ 893
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 157,318	\$ 1,854	\$ 126
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 14,936	\$ 14,480	\$ 986
WHOLESALE TRADE	31	\$ 233,271	\$ 54,649	\$ 3,723
441100 AUTOMOBILE DEALERS	4	\$ 187,926	\$ 24,944	\$ 1,699
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 416,402	\$ 293,263	\$ 19,979
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 12,537	\$ 11,537	\$ 786
444130 HARDWARE STORES	28	\$ 630,035	\$ 568,138	\$ 39,661
445100 GROCERY STORES	4	\$ 795,357	\$ 707,787	\$ 48,218
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	\$ 291,327	\$ 79,698	\$ 5,429
448150 CLOTHING ACCESSORIES STORES	7	\$ 147,793	\$ 147,793	\$ 10,068
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	\$ 104,241	\$ 104,241	\$ 7,101
453000 MISCELLANEOUS STORE RETAILERS	119	\$ 4,568,790	\$ 3,783,915	\$ 257,600
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	193	\$ 7,817,832	\$ 6,085,528	\$ 415,354
482110 RAIL TRANSPORTATION	*	*	*	*

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	3	\$ 38,583	\$ 4,841	\$ 330
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 200,363	\$ 140,673	\$ 9,548
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	30	297,392	254,044	16,554
OTHER SERVICES	36	\$ 323,741	\$ 277,288	\$ 18,138
522110 COMMERCIAL BANKING	6	\$ 211,103	\$ 179,354	\$ 12,218
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	2,692	2,633	179
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	12	\$ 223,483	\$ 184,894	\$ 12,596
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 52,984	\$ 52,979	\$ 3,609
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 421,210	\$ 375,453	\$ 25,578
541100 LEGAL SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	33	\$ 464,399	\$ 418,641	\$ 28,520
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	13	273,703	270,773	18,446
622000 HOSPITALS	6	214,136	214,136	14,588
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	87,728	71,717	4,886
721000 ACCOMMODATIONS	9	368,469	352,408	24,008
722110 FULL-SERVICE RESTAURANTS	27	1,138,579	1,136,877	77,450
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	61,405	61,405	4,183
OTHER SERVICES	68	\$ 2,182,213	\$ 2,145,508	\$ 146,163
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	82	\$ 1,444,688	\$ 1,370,935	\$ 93,389
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 253,132	\$ 242,220	\$ 16,501
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	41,803	40,121	2,733

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	34	\$ 219,418	\$ 216,392	\$ 14,742
812990 ALL OTHER PERSONAL SERVICES	3	5,136	5,136	350
OTHER SERVICES	69	\$ 519,490	\$ 503,871	\$ 34,326
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	594	\$ 16,150,965	\$ 12,658,079	\$ 862,315

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

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

DATE: 04/17/2003  
PAGE: 169

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 171

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 172

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

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

DATE: 04/17/2003  
PAGE: 173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

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

DATE: 04/17/2003  
PAGE: 175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

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

DATE: 04/17/2003  
PAGE: 176

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

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

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

DATE: 04/17/2003  
PAGE: 177

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA 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 MARCH 2003

LOCATION: 33-901 LAGUNA PUEBLO TAXEXEMPT

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u>  *  </u> *	<u>  *  </u> *	<u>  *  </u> *	<u>  *  </u> *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>  *  </u> *	<u>  *  </u> *	<u>  *  </u> *	<u>  *  </u> *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	<u>  *  </u> *	<u>  *  </u> *	<u>  *  </u> *	<u>  *  </u> *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 148,417	\$ 1,099	\$ 69

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

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

DATE: 04/17/2003  
PAGE: 179

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 180

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 5	\$ 18,973	\$ 18,884	\$ 1,062
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 4	\$ 446,852	\$ 353,774	\$ 19,900
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 1,109,127	\$ 1,094,034	\$ 61,539
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	12	107,503	64,989	3,656
CONSTRUCTION	TOTAL 42	\$ 1,287,988	\$ 1,199,514	\$ 67,473
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 17,740	\$ 17,045	\$ 959
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 4	\$ 2,383	\$ 1,309	\$ 63
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	20	124,118	57,914	3,255
RETAIL TRADE	TOTAL 24	\$ 241,938	\$ 174,245	\$ 9,798
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 22	\$ 170,883	\$ 170,846	\$ 9,542
531000 REAL ESTATE	8	\$ 37,324	\$ 37,324	\$ 2,099
REAL ESTATE & RENTAL & LEASING	TOTAL 8	\$ 37,324	\$ 37,324	\$ 2,099
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 90,509	\$ 82,869	\$ 4,661

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	\$ 15,623	\$ 15,623	\$ 879
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	10,172	10,172	572
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 20	\$ 140,340	\$ 126,886	\$ 7,137
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 547,154	\$ 541,733	\$ 30,455
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	38,848	35,646	2,005
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 57,626	\$ 54,424	\$ 3,061
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	\$ 3,010,121	\$ 2,730,998	\$ 153,520

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 540,431	\$ 371,327	\$ 25,993
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 1,108,489	\$ 1,031,868	\$ 72,231
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	43	\$ 1,511,099	\$ 1,178,907	\$ 82,524
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	358,286	25,151	1,761
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	3,513	1,645	115
MANUFACTURING	16	\$ 373,687	\$ 38,385	\$ 2,687
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 7,931	\$ 4,235	\$ 296
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	95,806	90,728	6,351
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,604	1,604	112
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	550,463	132,686	9,288
WHOLESALE TRADE	35	\$ 672,501	\$ 245,534	\$ 17,187
441100 AUTOMOBILE DEALERS	4	\$ 345,987	\$ 216,876	\$ 15,181
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	303,332	220,226	15,416
442000 FURNITURE & 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 MARCH 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 806,645	\$ 242,548	\$ 16,979
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	1,544,360	1,211,002	84,770
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	9	644,361	455,099	31,857
448150 CLOTHING ACCESSORIES STORES	3	82,123	82,123	5,749
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	88,330	76,070	5,325
453000 MISCELLANEOUS STORE RETAILERS	93	834,785	580,702	40,626
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	146	\$ 5,644,923	\$ 3,878,711	\$ 271,488
484000 TRUCK TRANSPORTATION	3	\$ 201,800	\$ 73,950	\$ 5,176
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 201,800	\$ 73,950	\$ 5,176
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 4,452	\$ 4,452	\$ 312
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	322,814	254,289	16,835
OTHER SERVICES				
TOTAL	37	\$ 350,526	\$ 279,543	\$ 18,603
522110 COMMERCIAL BANKING	6	\$ 199,564	\$ 120,169	\$ 8,412
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	98,439	18,199	1,274
FINANCE AND INSURANCE				
TOTAL	14	\$ 305,499	\$ 145,831	\$ 10,208
531000 REAL ESTATE	16	\$ 82,223	\$ 77,294	\$ 5,411
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 82,223	\$ 77,294	\$ 5,411
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 186,851	\$ 145,344	\$ 10,174
541100 LEGAL SERVICES	7	130,262	130,262	9,118
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	416,278	335,820	23,507
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	3	336,755	59,367	4,156
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	16	\$ 258,631	\$ 248,935	\$ 17,425
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	318,068	316,938	22,186
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	45,676	45,583	3,191
OTHER SERVICES				
TOTAL	91	\$ 1,966,666	\$ 1,539,658	\$ 107,776
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 950,972	\$ 839,206	\$ 58,525
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 142,552	\$ 131,826	\$ 9,228
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	46,007	45,907	3,214
812000 PERSONAL & LAUNDRY SERVICES	39	196,307	196,307	13,741
812990 ALL OTHER PERSONAL SERVICES	6	232,302	221,273	15,489
OTHER SERVICES				
TOTAL	60	\$ 617,169	\$ 595,313	\$ 41,672
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	573	\$ 13,688,335	\$ 9,717,141	\$ 678,993

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	3	\$ 17,787	\$ 17,787	\$ 934
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	6	19,584	19,584	1,008
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 17,831	\$ 14,441	\$ 748
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 13,613	\$ 12,435	\$ 648
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 9,449	\$ 9,449	\$ 496
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 114,072	\$ 102,674	\$ 5,355

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 46,518	\$ 17,626	\$ 1,091
235000 SPECIAL TRADE CONTRACTORS	12	105,725	66,796	4,133
CONSTRUCTION	17	\$ 152,243	\$ 84,422	\$ 5,224
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	6	\$ 36,860	\$ 33,520	\$ 2,074
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	4	60,506	59,548	3,685
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
446110 PHARMACIES & DRUG STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	3	17,391	17,391	1,076
452900 OTHER GENERAL MERCHANDISE STORES	3	5,956	5,554	344
453000 MISCELLANEOUS STORE RETAILERS	24	33,536	27,477	1,697
RETAIL TRADE	40	\$ 393,843	\$ 218,744	\$ 13,532
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	23	\$ 81,241	\$ 72,818	\$ 3,623
OTHER SERVICES	23	\$ 81,241	\$ 72,818	\$ 3,623
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE	4	\$ 18,806	\$ 13,582	\$ 840
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 38,185	\$ 36,636	\$ 2,267
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
OTHER SERVICES	10	\$ 55,155	\$ 45,718	\$ 2,829
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 53,515	\$ 53,094	\$ 3,261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX 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	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 23,327	\$ 5,365	\$ 332
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 829,769	\$ 535,215	\$ 32,206

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115310 SUPPORT ACTIVITIES FOR FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 102,730	\$ 78,668	\$ 4,868
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	8	\$ 42,760	\$ 12,685	\$ 785
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	25 32	\$ 295,698 \$ 525,285	\$ 215,867 \$ 373,459	\$ 13,357 \$ 23,107
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	21	\$ 32,278	\$ 20,851	\$ 1,235
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721100 TRAVEL ACCOMMODATION (HOTELS, MOTELS, B&B INNS) 722110 FULL-SERVICE RESTAURANTS	* * *	* * *	* * *	* * *
TOTAL	6	\$ 22,500	\$ 14,292	\$ 884

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 12	\$ 79,871	\$ 71,169	\$ 4,404
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 16,638	\$ 16,638	\$ 995
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 1,795	\$ 1,795	\$ 111
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	\$ 899,048	\$ 670,253	\$ 41,382

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 10,442	\$ 8,692	\$ 549
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 9,461	\$ 441	\$ 28
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 3 * * *	* * * 98,742 * * 66,687	* * * 58,705 * * 64,654	* * * 3,706 * * 4,073
TOTAL	21 31	\$ 177,155	\$ 135,085	\$ 8,519
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 6,554	\$ 5,684	\$ 337
TOTAL	11	\$ 6,554	\$ 5,684	\$ 337
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 3,868	\$ 3,868	\$ 244
TOTAL	4	\$ 3,868	\$ 3,868	\$ 244
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	5 3 3	\$ 36,470 96,625 14,178	\$ 36,309 96,625 14,178	\$ 2,292 6,099 895
TOTAL	11	\$ 147,274	\$ 147,113	\$ 9,286
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 57,244	\$ 56,751	\$ 3,520
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	\$ 435,723	\$ 380,908	\$ 23,953

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 519,690	\$ 508,015	\$ 33,338
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 427,887	\$ 372,900	\$ 24,471
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	281,295	176,661	11,593
CONSTRUCTION	46	\$ 743,980	\$ 564,360	\$ 37,036
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 51,179	\$ 37,674	\$ 2,472
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	63,191	45,608	2,993
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	253	253	17
WHOLESALE TRADE	15	\$ 63,788	\$ 46,133	\$ 3,027
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	391,784	151,348	9,924
445100 GROCERY STORES	3	485,657	371,897	24,406
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	46	850,749	791,000	51,886
RETAIL TRADE	59	\$ 1,771,027	\$ 1,326,657	\$ 87,031
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	25	79,451	57,535	3,301
OTHER SERVICES	27	\$ 79,481	\$ 57,566	\$ 3,303
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 45,638	\$ 34,747	\$ 2,280
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	* 13	* \$ 506,762	* \$ 502,568	* \$ 32,981
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* 12	* \$ 105,191	* \$ 70,226	* \$ 4,609
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561110 OFFICE ADMINISTRATIVE SERVICES	* *	* *	* *	* *
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	4	90,918	90,308	5,926
OTHER SERVICES	11	\$ 2,594,157	\$ 2,593,097	\$ 170,171
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 350,282	\$ 272,121	\$ 17,669
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 91,431	\$ 91,431	\$ 6,000
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	6	14,157	13,165	864
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	18	\$ 163,342	\$ 135,270	\$ 8,877
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	\$ 6,997,019	\$ 6,150,935	\$ 402,959

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

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

DATE: 04/17/2003  
PAGE: 194

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 ~~REST~~ OF COLFAX COUNTY

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 423,471	\$ 53,864	\$ 2,929
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	2,955,167	1,803	98
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	\$ 3,378,638	\$ 55,667	\$ 3,027
TOTAL				
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 1,226,198	\$ 797,661	\$ 43,373
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 1,918,074	\$ 1,803,602	\$ 98,071
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	38	\$ 4,634,598	\$ 3,088,304	\$ 167,926
TOTAL				
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	41,656	5,644	307
MANUFACTURING	6	\$ 51,824	\$ 7,180	\$ 390
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	432,655	7,363	400
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	57,476	47,054	2,559
WHOLESALE TRADE	22	\$ 652,182	\$ 71,508	\$ 3,888
TOTAL				
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	\$ 483,647	\$ 213,038	\$ 11,584
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	38	236,646	216,742	11,784
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TO)BAC	*	*	*	*
RETAIL TRADE	52	\$ 800,301	\$ 509,788	\$ 27,718
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	915,342	907,820	49,231
OTHER SERVICES				
TOTAL	28	\$ 965,536	\$ 958,015	\$ 51,960
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 18,846	\$ 17,406	\$ 947
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 339,094	\$ 325,487	\$ 17,698
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	395,148	393,943	21,421
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 769,946	\$ 744,707	\$ 40,494
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 352,538	\$ 348,487	\$ 18,947
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 365,235	\$ 317,955	\$ 17,289
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	290,068	162,864	8,856
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 764,971	\$ 590,487	\$ 32,108
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	\$ 13,858,435	\$ 7,221,347	\$ 392,526

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*	
TOTAL	*	*	*	*	
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*	
MINING	*	*	*	*	
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION	*	*	*	*	
UTILITIES	*	*	*	*	
TOTAL	5	\$ 3,214,799	\$ 2,840,885	\$ 181,106	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	77	\$ 4,155,733	\$ 3,126,343	\$ 199,303	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	85	2,419,735	1,080,786	68,900	
235310 ELECTRICAL CONTRACTORS	*	*	*	*	
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	170	\$ 6,869,435	\$ 4,313,436	\$ 274,981
311000 FOOD MANUFACTURING	3	\$ 110,164	\$ 8,515	\$ 543	
311800 BAKERIES & TORTILLA MFG.	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	3	44,035	24,584	1,567	
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	75,013	52,164	3,325	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*	
333000 MACHINERY MANUFACTURING	*	*	*	*	
333510 METALWORKING MACHINERY MFG.	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	16	2,561,514	21,883	1,394	
MANUFACTURING	TOTAL	34	\$ 3,281,026	\$ 171,435	\$ 10,928
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	8	\$ 247,849	\$ 71,856	\$ 4,581	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	123,782	96,286	6,138	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	48	1,247,539	443,497	28,273	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	571,707	48,680	3,103	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	593,641	300,030	19,127	

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADERS	7	\$ 626,949	\$ 492,995	\$ 31,428
422700 WHOLESALE TRADE	87	\$ 4,195,766	\$ 1,563,727	\$ 99,688
441100 AUTOMOBILE DEALERS	19	\$ 1,772,625	\$ 883,493	\$ 56,323
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	447,116	339,677	21,654
442000 FURNITURE & HOME FURNISHINGS STORES	16	581,346	467,066	29,775
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	2,382,237	1,209,002	77,074
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	21	3,220,962	2,915,195	185,844
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	1,488,988	711,442	45,354
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	8	122,905	93,894	5,986
448150 CLOTHING ACCESSORIES STORES	20	939,101	856,835	54,623
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,745,483	1,674,742	106,765
452900 OTHER GENERAL MERCHANDISE STORES	15	983,295	715,425	45,608
453000 MISCELLANEOUS STORE RETAILERS	275	14,448,782	11,918,628	759,774
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	54,335	41,073	2,618
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	2,505	2,315	148
454390 RETAIL TRADE	438	\$ 28,819,747	\$ 22,249,924	\$ 1,418,394
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	10	222,460	50,919	3,246
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSPORTATION & WAREHOUSING	16	\$ 498,379	\$ 326,837	\$ 20,836
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 93,204	\$ 93,204	\$ 5,942
513000 BROADCASTING & TELECOMMUNICATIONS	3	219	217	13
513100 RADIO & TELEVISION BROADCASTING	3	475,950	447,336	28,518
513300 TELECOMMUNICATIONS	38	967,332	918,704	56,107
513300 OTHER SERVICES	47	\$ 1,536,704	\$ 1,459,461	\$ 90,579
522110 COMMERCIAL BANKING	9	\$ 218,803	\$ 206,219	\$ 13,146
522120 SAVINGS INSTITUTIONS	3	81,249	44,924	2,864

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 MARCH 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	3	\$ 5,656	\$ 5,413	\$ 345
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	85,966	85,966	5,480
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 25	\$ 409,780	\$ 360,627	\$ 22,990
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 32	\$ 486,344	\$ 428,712	\$ 27,330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 2,077,533	\$ 1,772,568	\$ 112,978
541100 LEGAL SERVICES	37	768,507	740,422	47,202
541110 OFFICES OF LAWYER	3	46,412	46,234	2,947
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	50,137	30,554	1,948
OTHER SERVICES	TOTAL 114	\$ 3,006,473	\$ 2,647,936	\$ 168,782
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 205,806	\$ 189,382	\$ 12,073
MANAGEMENT OF COMPANIES	TOTAL 6	\$ 205,806	\$ 189,382	\$ 12,073
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	41,717	29,061	1,853
621000 AMBULATORY HEALTH CARE SERVICES	71	2,605,967	2,093,769	133,478
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	3	25,821	25,821	1,646
622000 HOSPITALS	17	4,235,781	4,160,114	265,207
624410 CHILD DAY CARE SERVICES	4	3,478	3,478	222
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	102,487	102,478	6,533
721000 ACCOMMODATIONS	11	442,577	417,433	26,611
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	57	3,591,320	3,516,769	224,195
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	655,764	650,556	41,473
OTHER SERVICES	TOTAL 201	\$ 12,137,303	\$ 11,423,688	\$ 728,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	267	\$ 4,350,758	\$ 3,679,632	\$ 234,466
811100 AUTOMOTIVE REPAIR & MAINTENANCE	55	\$ 1,216,534	\$ 954,506	\$ 60,850

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	119,999	98,590	6,285
812000 PERSONAL & LAUNDRY SERVICES	60	578,193	544,554	34,713
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	5	13,271	13,271	846
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	7,374	7,374	470
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	143	\$ 1,949,788	\$ 1,630,542	\$ 103,945
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 2,702	\$ 2,702	\$ 172
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,594	\$ 71,389,496	\$ 53,321,745	\$ 3,396,623

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 0 *	* 0 *	* 0 *	* 0 *
447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 3 *	* * * 3,498 *	* * * 3,477 *	* * * 200 *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	7 3 10	\$ 2,419 \$ 5,929 \$ 8,348	\$ 2,380 \$ 5,805 \$ 8,185	\$ 134 \$ 334 \$ 467
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 37,869	\$ 37,684	\$ 2,164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 85,077	\$ 69,555	\$ 4,260
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 105,767	\$ 104,857	\$ 6,422
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	5,470	5,391	330
RETAIL TRADE	19	\$ 115,590	\$ 114,820	\$ 7,032
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 40,173	\$ 33,012	\$ 1,947
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 23,344	\$ 21,326	\$ 1,306
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	5	\$ 38,989	\$ 36,971	\$ 2,264
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 57,043	\$ 56,006	\$ 3,430
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 37,370	\$ 23,059	\$ 1,412
TOTAL				

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

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

DATE: 04/17/2003  
PAGE: 203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-402 ~~MELROSE~~

CURRY COUNTY

*Texico*

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>
68 \$	489,537 \$	447,033 \$	27,305

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 44,465	\$ 10,395	\$ 644
WHOLESALE TRADE	4	\$ 44,465	\$ 10,395	\$ 644
TOTAL	4	\$ 44,465	\$ 10,395	\$ 644
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	40,475	40,475	2,530
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	21,092	21,019	1,313
RETAIL TRADE	14	\$ 164,029	\$ 163,956	\$ 10,247
TOTAL	14	\$ 164,029	\$ 163,956	\$ 10,247
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 25,057	\$ 18,877	\$ 1,180
TOTAL	3	\$ 25,057	\$ 18,877	\$ 1,180
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	11	23,275	18,520	1,147
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	63,860	43,182	2,699
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	0	8,106	8,106	486
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	23	\$ 103,814	\$ 78,380	\$ 4,868
TOTAL	23	\$ 103,814	\$ 78,380	\$ 4,868
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 4,476	\$ 4,476	\$ 278
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 19,836	\$ 19,634	\$ 1,227
TOTAL	5	\$ 19,836	\$ 19,634	\$ 1,227
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	\$ 446,888	\$ 347,933	\$ 21,708

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 4,996	\$ 3,394	\$ 185
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)	9	\$ 11,642	\$ 11,642	\$ 633
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 143,484	\$ 121,398	\$ 6,600

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

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

DATE: 04/17/2003  
PAGE: 206

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 72,208	\$ 59,417	\$ 3,342
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 4	\$ 194,623 3,485	\$ 193,813 3,485	\$ 10,902 196
TOTAL	9	\$ 198,108	\$ 197,298	\$ 11,098
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 879 879	\$ 879 879	\$ 46 46
TOTAL				
444100 BUILDING MATERIAL AND SUPPLY DEALERS 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 8 *	* 33,482 *	* 24,601 *	* 1,384 *
TOTAL	10	\$ 61,248	\$ 46,396	\$ 2,610
484000 TRUCK TRANSPORTATION 484110 GENERAL FREIGHT TRUCKING, LOCAL TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3	\$ 150,643	\$ 53,316	\$ 2,999
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 26,007 26,007	\$ 24,581 24,581	\$ 1,382 1,382
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 20,608	\$ 20,404	\$ 1,148
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 1,462	\$ 1,225	\$ 68
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 9,490	\$ 9,490	\$ 534

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

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

DATE: 04/17/2003  
PAGE: 208

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 ~~FORT SUMNER~~ DE BACA COUNTY

*Rest of De Baca 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

55 \$	908,814 \$	452,236 \$	25,433
-------	------------	------------	--------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	80,770	5,302	328
CONSTRUCTION	11	\$ 508,726	\$ 407,535	\$ 25,216
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 20,853	\$ 16,994	\$ 1,051
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	110,823	333	21
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	118,591	75,753	4,687
WHOLESALE TRADE	13	\$ 230,369	\$ 76,936	\$ 4,760
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	211,575	182,447	11,289
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	207,358	89,682	5,549
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	30	308,645	84,547	5,231
RETAIL TRADE	43	\$ 877,062	\$ 398,321	\$ 24,645
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 70,788	\$ 8,705	\$ 539
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	15	74,666	44,400	2,726
OTHER SERVICES	17	\$ 81,286	\$ 51,020	\$ 3,136
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	3	\$ 2,443	\$ 2,443	\$ 151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 2,443	\$ 2,443	\$ 151
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 41,535	\$ 39,101	\$ 2,419
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	33,542	33,542	2,075
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 20	\$ 138,583	\$ 136,148	\$ 8,424
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 57,496	\$ 51,979	\$ 3,216
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 38,771	\$ 35,446	\$ 2,193
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 42,602	\$ 39,277	\$ 2,430
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 2,131,175	\$ 1,274,967	\$ 78,866

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

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

DATE: 04/17/2003  
PAGE: 211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	\$ 1,192,623	\$ 2,082	\$ 121
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	10	2,216,501	9,383	546
AGRICULTURE, FORESTRY, HUNTING, & FISHING	16	\$ 3,409,124	\$ 11,464	\$ 667
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	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	20	3,868,316	2,813,825	163,554
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	23	\$ 5,178,372	\$ 3,956,602	\$ 229,977
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	114	\$ 9,424,828	\$ 7,537,238	\$ 438,103
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,713,820	1,384,441	80,471
234900 OTHER HEAVY CONSTRUCTION	7	539,636	448,551	26,072
235000 SPECIAL TRADE CONTRACTORS	80	2,466,738	972,958	56,553
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	207	\$ 14,149,440	\$ 10,347,606	\$ 601,456
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	526,270	13,762	800
331000 PRIMARY METAL MANUFACTURING	4	180,999	89,491	5,202
333000 MACHINERY MANUFACTURING	6	110,810	36,820	2,140
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	2,074,900	118,307	6,877
MANUFACTURING	38	\$ 2,998,666	\$ 266,667	\$ 15,500
421600 ELECTRIC GOODS WHOLESALERS	3	\$ 187,745	\$ 4,210	\$ 245
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	44	1,134,957	315,784	18,291
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	207,479	199,677	11,607
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	15,296	12,706	739
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	697,189	610,938	35,511

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	65	\$ 2,592,934	\$ 1,308,133	\$ 75,972
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	426,570	331,163	19,249
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	243,648	177,083	10,293
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	44,971	40,731	2,368
442000 FURNITURE & HOME FURNISHINGS STORES	4	18,970	18,970	1,102
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	635,310	243,169	14,134
444130 HARDWARE STORES	5	122,177	110,673	6,433
445100 GROCERY STORES	18	1,554,152	1,104,369	64,192
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	178,839	158,125	9,191
453000 MISCELLANEOUS STORE RETAILERS	144	2,725,312	1,705,401	99,116
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	63,087	42,807	2,488
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	219	\$ 6,358,699	\$ 4,070,270	\$ 236,574
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	23	13,432,413	211,361	12,285
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	27	\$ 15,086,574	\$ 702,726	\$ 40,845
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	43	\$ 2,362,490	\$ 2,355,628	\$ 135,476
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	5,515	2,155	125
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 74,975	\$ 67,709	\$ 3,936
531000 REAL ESTATE	34	628,441	599,650	34,855
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	36	\$ 644,019	\$ 600,736	\$ 34,918
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	71	\$ 1,931,148	\$ 1,851,115	\$ 107,596
541213 TAX PREPARATION SERVICES	0	822	822	48
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	228,333	6,874	400
541310 ARCHITECTURAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	2,612,315	2,612,315	151,841
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	60,365	54,746	3,182
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	5	17,377	17,377	1,010
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	88,615	88,615	5,151
624410 CHILD DAY CARE SERVICES	20	70,151	70,151	4,078
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	305,169	300,866	17,488
721000 ACCOMMODATIONS	4	43,773	37,973	2,207
722110 FULL-SERVICE RESTAURANTS	31	1,332,013	734,394	42,687
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	342,057	342,057	19,882
OTHER SERVICES	193	\$ 7,103,449	\$ 6,180,437	\$ 359,238
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	183	\$ 10,013,601	\$ 9,102,600	\$ 529,016
811100 AUTOMOTIVE REPAIR & MAINTENANCE	64	\$ 764,005	\$ 626,460	\$ 36,414
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	196,855	129,784	7,544
812000 PERSONAL & LAUNDRY SERVICES	43	895,147	890,828	51,781
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	2,404	2,404	140
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	134	\$ 1,912,310	\$ 1,702,321	\$ 98,949
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 38,585	\$ 9,116	\$ 530
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,200	\$ 72,061,448	\$ 40,700,646	\$ 2,364,136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	7	\$ 4,301,197	\$ 16,043	\$ 1,068
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	19	412,213	227,734	14,801
AGRICULTURE, FORESTRY, HUNTING, & FISHING	26	\$ 4,713,410	\$ 243,777	\$ 15,869
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 4,673,315	\$ 4,092,445	\$ 266,009
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	383	\$ 23,365,354	\$ 18,327,600	\$ 1,180,879
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	1,168,466	1,155,869	75,132
234900 OTHER HEAVY CONSTRUCTION	6	483,660	397,974	25,868
235000 SPECIAL TRADE CONTRACTORS	205	6,539,574	2,255,274	133,752
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	60,704	17,252	1,121
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	608	\$ 31,764,541	\$ 22,179,993	\$ 1,418,444
311000 FOOD MANUFACTURING	9	\$ 215,945	\$ 144,559	\$ 9,396
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	12	985,044	203,367	13,219
323100 PRINTING & RELATED SUPPORT ACTIVITIES	13	1,478,124	1,100,626	71,541
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	724,185	107,641	6,997
331000 PRIMARY METAL MANUFACTURING	12	541,932	152,411	9,907
333000 MACHINERY MANUFACTURING	5	60,576	6,148	400
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	1,735,879	3,296	214
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	43	6,451,806	388,310	25,240
MANUFACTURING	110	\$ 12,325,126	\$ 2,168,885	\$ 140,977
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 401,419	\$ 59,828	\$ 3,889
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	3	303,798	36,952	2,402
421600 ELECTRIC GOODS WHOLESALERS	6	611,751	71,320	4,635

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	15	\$ 5,554,263	\$ 1,812,494	\$ 117,812
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	551,650	312,714	20,326
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	90	7,024,427	900,562	58,493
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,167,917	135,553	8,811
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	18,372	18,166	1,181
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	1,948,380	886,596	57,629
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 160	\$ 17,593,399	\$ 4,235,318	\$ 275,252
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	21	6,394,775	1,477,313	96,021
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	356,116	198,441	12,899
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	3,034,690	2,178,864	141,626
442000 FURNITURE & HOME FURNISHINGS STORES	49	3,887,137	3,090,275	200,868
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	24	3,557,105	641,734	41,713
444130 HARDWARE STORES	10	456,331	333,035	21,647
445100 GROCERY STORES	38	9,089,262	7,560,559	491,435
445290 OTHER SPECIALTY FOOD STORES	6	436,459	436,459	28,370
445310 BEER, WINE, & LIQUOR STORES	7	1,058,582	1,056,131	68,649
446110 PHARMACIES & DRUG STORES	6	4,768,203	1,289,488	83,817
446190 OTHER HEALTH & PERSONAL CARE STORES	6	100,316	86,614	5,627
447100 GASOLINE STATIONS	22	953,043	371,600	24,139
448150 CLOTHING ACCESSORIES STORES	56	1,797,456	1,727,373	112,268
452110 DEPARTMENT STORES	6	5,954,452	5,492,932	357,041
452900 OTHER GENERAL MERCHANDISE STORES	15	968,471	914,853	59,465
453000 MISCELLANEOUS STORE RETAILERS	541	39,936,987	32,183,871	2,091,541
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	3	9,931	8,961	582
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	11	932,834	870,127	56,558
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	17,962	7,759	504
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	11,032	10,339	672
RETAIL TRADE	TOTAL 867	\$ 83,923,688	\$ 60,045,533	\$ 3,902,514
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	26	1,381,883	661,862	43,021
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	31	\$ 1,554,559	\$ 786,181	\$ 51,083
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	440,510	440,510	28,633
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	199,137	147,678	9,599
513300 TELECOMMUNICATIONS	57	2,477,610	2,067,546	126,695
OTHER SERVICES	69	\$ 3,140,628	\$ 2,671,575	\$ 165,956
522110 COMMERCIAL BANKING	12	\$ 1,049,181	\$ 685,211	\$ 44,404
522120 SAVINGS INSTITUTIONS	5	131,202	40,134	2,609
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	142,348	142,348	9,253
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	347,096	347,096	22,561
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	40	\$ 1,759,995	\$ 1,304,273	\$ 84,643
531000 REAL ESTATE	70	\$ 2,216,393	\$ 1,426,834	\$ 92,844
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	229,209	229,209	14,898
REAL ESTATE & RENTAL & LEASING	76	\$ 2,468,603	\$ 1,679,044	\$ 109,237
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	319	\$ 9,820,212	\$ 5,391,153	\$ 350,059
541100 LEGAL SERVICES	132	3,410,248	3,396,962	219,620
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	4	467,026	464,722	30,207
541219 OTHER ACCOUNTING SERVICES	4	31,088	31,088	2,021
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	33	1,767,784	1,467,762	95,404
541310 ARCHITECTURAL SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	278,414	78,986	5,134
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	26	308,061	279,318	18,156
OTHER SERVICES	530	\$ 16,191,677	\$ 11,216,808	\$ 727,544
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 68,157	\$ 68,157	\$ 4,430
MANAGEMENT OF COMPANIES	4	\$ 68,157	\$ 68,157	\$ 4,430
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	24	475,517	438,899	28,527
621000 AMBULATORY HEALTH CARE SERVICES	254	13,841,830	11,589,135	753,244
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	8	214,250	164,924	10,720
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	24,723	20,719	1,347
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	85	7,794,770	6,363,643	413,623
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	19	48,062	48,062	3,120
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	22	399,870	297,810	19,357
721000 ACCOMMODATIONS	48	2,974,714	2,634,489	171,242
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	179	9,618,282	9,020,026	586,800
722210 LIMITED SERVICE EATING PLACES	6	187,697	186,485	12,122
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	8	92,326	91,521	5,935
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	1,142,639	1,142,639	74,272
OTHER SERVICES				
TOTAL	689	\$ 46,878,835	\$ 34,089,582	\$ 2,216,236
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	416	\$ 10,903,776	\$ 8,371,174	\$ 543,731
811100 AUTOMOTIVE REPAIR & MAINTENANCE	141	\$ 3,543,431	\$ 2,848,337	\$ 184,670
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59	937,410	384,751	24,994
812000 PERSONAL & LAUNDRY SERVICES	328	4,437,744	4,168,529	270,898
812112 BEAUTY SALONS	5	18,696	18,696	1,215
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	38,923	37,002	2,405
812990 ALL OTHER PERSONAL SERVICES	10	66,340	66,340	4,312
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
OTHER SERVICES				
TOTAL	550	\$ 9,046,595	\$ 7,527,707	\$ 488,758
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	18	\$ 149,750	\$ 107,296	\$ 6,970
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,202	\$ 250,051,314	\$ 162,592,746	\$ 10,534,977

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 782,550	\$ 14,561	\$ 928
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 174,390	\$ 159,321	\$ 10,157
UTILITIES	3	\$ 174,390	\$ 159,321	\$ 10,157
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 740,449	\$ 740,449	\$ 47,204
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	13	\$ 842,145	\$ 753,401	\$ 48,029
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	7	7,473	3,828	243
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	408,416	115,378	7,355
WHOLESALE TRADE	12	\$ 416,530	\$ 119,847	\$ 7,639
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	381,579	317,388	20,234
445310 BEER, WINE, & LIQUOR STORES	4	150,135	147,205	9,384
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	32	434,776	313,778	19,991
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	47	\$ 1,121,601	\$ 919,290	\$ 58,592
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	27	\$ 29,577	\$ 29,577	\$ 1,808
522110 COMMERCIAL BANKING	3	\$ 23,176	\$ 22,854	\$ 1,457
FINANCE AND INSURANCE	3	\$ 23,176	\$ 22,854	\$ 1,457
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	12 \$	72,829 \$	18,504 \$	1,179
541219 OTHER ACCOUNTING SERVICES	* *	*	*	*
721000 ACCOMMODATIONS	3	19,901	18,951	1,208
722110 FULL-SERVICE RESTAURANTS	6	128,226	128,226	8,174
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26 \$	452,240 \$	452,222 \$	28,817
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3 \$	12,183 \$	11,409 \$	727
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	10,863	10,863	693
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177 \$	4,516,786 \$	2,877,840 \$	183,358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 189,269	\$ 167,033	\$ 10,648
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 228,842	\$ 210,092	\$ 13,393
235000 SPECIAL TRADE CONTRACTORS	10	51,932	26,271	1,675
CONSTRUCTION	21	\$ 280,774	\$ 236,363	\$ 15,068
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	137,951	135,208	8,620
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 200,611	\$ 162,913	\$ 10,386
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	4,575	4,270	272
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 7,205	\$ 6,900	\$ 440
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	81,975	78,356	4,995
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	46	461,040	448,358	28,579
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	60	\$ 639,178	\$ 621,478	\$ 39,615
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 39,623	\$ 33,668	\$ 2,083
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 17,003	\$ 17,003	\$ 1,084
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	4	\$ 7,901	\$ 7,696	\$ 491
722110 FULL-SERVICE RESTAURANTS	17	1,025,237	1,022,174	65,164
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	90,453	88,862	5,665
OTHER SERVICES				
TOTAL	36	\$ 1,180,507	\$ 1,175,647	\$ 74,948
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 760,295	\$ 691,905	\$ 44,109
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 30,151	\$ 30,151	\$ 1,922
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	\$ 3,390,011	\$ 3,157,985	\$ 201,254

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 1,291,715	\$ 1,235,439	\$ 78,759
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	17 25	774,141 \$ 1,141,168	327,110 \$ 686,156	20,853 \$ 43,743
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	3 8	7,990 \$ 526,454	7,990 \$ 61,006	509 \$ 3,889
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	9 3 15	497,524 568,013 \$ 1,066,680	164,359 198,358 \$ 363,845	10,478 12,645 \$ 23,195
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	14 39 58	196,976 2,007,580 \$ 2,396,382	189,915 1,882,517 \$ 2,229,556	12,107 119,983 \$ 142,107
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3 3	36,071 \$ 36,071	36,071 \$ 36,071	2,300 \$ 2,300
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	16 19	132,239 \$ 132,287	117,681 \$ 117,707	7,342 \$ 7,344
522110 COMMERCIAL BANKING	3	\$ 16,879	\$ 16,558	\$ 1,056

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA 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	5	\$ 79,772	\$ 23,685	\$ 1,510
531000 REAL ESTATE	3	\$ 39,880	\$ 39,180	\$ 2,498
REAL ESTATE & RENTAL & LEASING	3	\$ 39,880	\$ 39,180	\$ 2,498
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 152,523	\$ 134,245	\$ 8,558
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	3	\$ 199,634	\$ 126,189	\$ 8,045
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	4	\$ 9,578	\$ 9,578	\$ 611
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 72,736	\$ 52,006	\$ 3,315
722110 FULL-SERVICE RESTAURANTS	6	\$ 146,697	\$ 146,376	\$ 9,332
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 528,143	\$ 522,086	\$ 33,283
OTHER SERVICES	36	\$ 2,552,145	\$ 2,153,466	\$ 137,284
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 863,420	\$ 794,964	\$ 50,676
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 19,321	\$ 19,321	\$ 1,232
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	\$ 32,562	\$ 19,821	\$ 1,264
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	\$ 11,057	\$ 10,367	\$ 660
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	18	\$ 64,654	\$ 51,223	\$ 3,265
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	\$ 10,456,830	\$ 8,015,732	\$ 510,812

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

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

DATE: 04/17/2003  
PAGE: 225

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 226

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 19,196	\$ 18,803	\$ 1,081
TOTAL	3	\$ 19,196	\$ 18,803	\$ 1,081
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	9	1,741,680	1,741,680	100,148
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	37	5,424,842	5,382,674	309,504
MINING	51	\$ 8,508,779	\$ 7,584,740	\$ 436,124
TOTAL	51	\$ 8,508,779	\$ 7,584,740	\$ 436,124
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 12,566,416	\$ 4,056,638	\$ 233,257
TOTAL	5	\$ 12,566,416	\$ 4,056,638	\$ 233,257
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 275,253	\$ 190,023	\$ 10,926
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	542,264	444,682	25,569
235000 SPECIAL TRADE CONTRACTORS	28	1,423,268	1,115,862	64,162
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	61	\$ 2,280,443	\$ 1,752,993	\$ 100,797
TOTAL	61	\$ 2,280,443	\$ 1,752,993	\$ 100,797
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	38,033	7,512	432
339900 OTHER MISCELLANEOUS MANUFACTURING	15	648,283	454,142	26,113
MANUFACTURING	22	\$ 1,434,263	\$ 1,206,687	\$ 69,385
TOTAL	22	\$ 1,434,263	\$ 1,206,687	\$ 69,385
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	937,520	930,064	53,479
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	866,028	784,577	45,107
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	56,152	56,152	3,229
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	172,658	56,529	3,250
WHOLESALE TRADE	26	\$ 2,079,013	\$ 1,873,978	\$ 107,748
TOTAL	26	\$ 2,079,013	\$ 1,873,978	\$ 107,748
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	41,077	37,742	2,170
445100 GROCERY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	79	2,179,498	2,049,269	117,782
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	92	\$ 2,585,586	\$ 2,367,950	\$ 136,106
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	11	\$ 863,345	\$ 820,487	\$ 45,712
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	30	\$ 1,058,081	\$ 336,497	\$ 19,215
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 920,561	\$ 883,448	\$ 50,739
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	0	0	0	0
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	30,363	20,950	1,205
721000 ACCOMMODATIONS	3	23,821	21,816	1,254
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	30,260	27,640	1,589
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	35	\$ 1,107,763	\$ 1,056,612	\$ 60,695
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 15,708,677	\$ 14,640,372	\$ 841,780
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 107,561	\$ 99,648	\$ 5,730
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	220,720	178,968	10,291
812000 PERSONAL & LAUNDRY SERVICES	7	5,491	5,491	316
812990 ALL OTHER PERSONAL SERVICES	4	22,136	22,136	1,273
OTHER SERVICES	41	\$ 355,908	\$ 306,243	\$ 17,609
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	\$ 48,575,034	\$ 36,029,564	\$ 2,069,944

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
TOTAL	4	\$ 850,566	\$ 0	\$ 0
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	8	\$ 725,687	\$ 724,047	\$ 45,707
MINING	8	\$ 725,687	\$ 724,047	\$ 45,707
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 1,736,169	\$ 1,522,267	\$ 96,093
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	57	\$ 1,069,031	\$ 810,258	\$ 51,148
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	73	\$ 2,473,023	\$ 1,645,003	\$ 103,841
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	134	\$ 3,627,397	\$ 2,539,327	\$ 160,295
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	\$ 177,337	\$ 109,853	\$ 6,934
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	\$ 127,071	\$ 31,932	\$ 2,016
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	\$ 157,580	\$ 22,048	\$ 1,392
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	\$ 14,965,695	\$ 255,459	\$ 16,126
MANUFACTURING				
TOTAL	45	\$ 15,881,193	\$ 816,500	\$ 51,541
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 50,388	\$ 6,054	\$ 382
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 232,603	\$ 66,145	\$ 4,175
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	\$ 1,025,356	\$ 885,275	\$ 55,883
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	44	\$ 1,563,125	\$ 494,946	\$ 31,243
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 3,344	\$ 3,344	\$ 211
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 609,970	\$ 453,466	\$ 28,625
WHOLESALE TRADE				
TOTAL	76	\$ 3,486,584	\$ 1,910,362	\$ 120,592
441100 AUTOMOBILE DEALERS	5	\$ 350,027	\$ 232,247	\$ 14,661

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	14	\$ 872,013	\$ 612,977	\$ 38,694
442000 FURNITURE & HOME FURNISHINGS STORES	13	1,167,251	1,007,959	63,627
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	551,219	322,968	20,387
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	3,075,741	2,430,408	153,420
445310 BEER, WINE, & LIQUOR STORES	3	163,334	163,334	10,310
446110 PHARMACIES & DRUG STORES	3	1,995,171	376,962	23,796
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	441,098	441,098	27,844
452110 DEPARTMENT STORES	4	441,114	359,540	22,696
452900 OTHER GENERAL MERCHANDISE STORES	12	438,650	192,130	12,128
453000 MISCELLANEOUS STORE RETAILERS	193	11,498,675	8,925,096	563,386
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	292	\$ 21,314,052	\$ 15,319,602	\$ 967,039
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	1,260,697	702,388	44,338
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 1,335,311	\$ 777,002	\$ 49,048
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 52,670	\$ 52,670	\$ 3,325
513000 BROADCASTING & TELECOMMUNICATIONS	3	223	222	13
513100 RADIO & TELEVISION BROADCASTING	4	100,496	92,084	5,813
513300 TELECOMMUNICATIONS	35	809,155	597,053	36,322
OTHER SERVICES				
TOTAL	46	\$ 962,544	\$ 742,029	\$ 45,472
522110 COMMERCIAL BANKING	4	\$ 293,092	\$ 205,354	\$ 12,963
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	24,456	24,456	1,544
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	23,320	21,881	1,381
FINANCE AND INSURANCE				
TOTAL	19	\$ 382,013	\$ 272,241	\$ 17,185
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	17	\$ 232,028	\$ 207,597	\$ 13,105
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	\$ 1,852,763	\$ 1,121,071	\$ 70,476
541100 LEGAL SERVICES	18	631,300	631,300	39,851
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	543,001	459,042	28,977
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	79	\$ 4,163,506	\$ 3,347,414	\$ 211,014
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 7,050	\$ 7,050	\$ 445
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 7,050	\$ 7,050	\$ 445
611000 EDUCATIONAL SERVICES	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	61	3,102,955	2,700,580	170,474
622000 HOSPITALS	10	3,779,942	1,419,065	89,578
624410 CHILD DAY CARE SERVICES	6	6,502	6,298	398
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	2,305	2,305	146
721000 ACCOMMODATIONS	21	1,059,521	1,059,521	66,882
722110 FULL-SERVICE RESTAURANTS	59	2,277,714	2,251,962	142,155
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	212,523	212,523	13,416
OTHER SERVICES				
TOTAL	169	\$ 10,458,172	\$ 7,664,645	\$ 483,831
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	309	\$ 5,862,933	\$ 4,501,344	\$ 283,455
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	2,029,238	924,143	58,336
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	636,055	559,309	35,306
812000 PERSONAL & LAUNDRY SERVICES	69	514,194	450,005	28,408
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	3	528	528	34
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	149,300	149,300	9,425
OTHER SERVICES				
TOTAL	155	\$ 3,359,950	\$ 2,113,920	\$ 133,443
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	4	\$ 9,475	\$ 8,587	\$ 542
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,372	\$ 74,394,631	\$ 42,473,936	\$ 2,678,808

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	14	1,021,510	981,397	63,177
MINING	19	\$ 1,193,942	\$ 1,149,379	\$ 73,991
TOTAL	19	\$ 1,193,942	\$ 1,149,379	\$ 73,991
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 1,377,195	\$ 1,222,986	\$ 78,730
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 2,348,305	\$ 2,286,674	\$ 147,202
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	50	4,235,197	3,392,775	218,410
CONSTRUCTION	90	\$ 6,721,702	\$ 5,690,237	\$ 366,307
TOTAL	90	\$ 6,721,702	\$ 5,690,237	\$ 366,307
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	357,680	353,079	22,729
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	117,817	61,412	3,954
MANUFACTURING	24	\$ 6,573,823	\$ 700,728	\$ 45,110
TOTAL	24	\$ 6,573,823	\$ 700,728	\$ 45,110
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 116,167	\$ 83,209	\$ 5,357
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	963,048	878,664	56,564
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	530,586	370,887	23,876
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,195	2,664	172
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	1,828,425	1,565,646	100,788
WHOLESALE TRADE	54	\$ 3,477,855	\$ 2,913,270	\$ 187,542
TOTAL	54	\$ 3,477,855	\$ 2,913,270	\$ 187,542
441100 AUTOMOBILE DEALERS	5	\$ 349,127	\$ 273,895	\$ 17,632
441120 USED CAR DEALERS	3	4,228	4,228	272
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 278,604	\$ 223,524	\$ 14,389	
442000 FURNITURE & HOME FURNISHINGS STORES	6	191,188	186,954	12,035	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES	*	*	*	*	
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*	
445100 GROCERY STORES	11	3,165,153	2,703,601	174,044	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	5	1,440,783	40,680	2,619	
448150 CLOTHING ACCESSORIES STORES	6	300,224	298,088	19,190	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	9	508,029	261,439	16,830	
453000 MISCELLANEOUS STORE RETAILERS	133	5,915,648	3,234,435	208,190	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*	
TOTAL	193	\$ 14,111,950	\$ 8,481,800	\$ 545,990	
481000 AIR TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	8	276,860	231,128	12,688	
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	12	\$ 463,630	\$ 340,995	\$ 19,760
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 18,200	\$ 18,200	\$ 1,172	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	30	523,686	467,665	29,323	
OTHER SERVICES	TOTAL	36	\$ 579,593	\$ 521,702	\$ 32,801
522110 COMMERCIAL BANKING	3	\$ 258,653	\$ 135,916	\$ 8,750	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	6	\$ 266,405	\$ 143,587	\$ 9,243
531000 REAL ESTATE	11	\$ 80,231	\$ 80,231	\$ 5,165	
REAL ESTATE & RENTAL & LEASING	TOTAL	11	\$ 80,231	\$ 80,231	\$ 5,165
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 923,922	\$ 771,502	\$ 49,665	
541100 LEGAL SERVICES	4	170,764	170,764	10,993	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
OTHER SERVICES	TOTAL	38	\$ 1,299,628	\$ 1,143,654	\$ 73,623
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	17	551,810	533,856	34,367
622000 HOSPITALS	4	158,595	158,082	10,177
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	162,370	162,370	10,453
722110 FULL-SERVICE RESTAURANTS	31	1,255,278	1,088,018	70,041
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	28,188	28,188	1,815
OTHER SERVICES	TOTAL	66	\$ 2,903,756	\$ 2,718,028
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	152	\$ 3,013,585	\$ 1,542,415	\$ 98,828
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 236,610	\$ 230,909	\$ 14,865
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	74,814	68,919	4,436
812000 PERSONAL & LAUNDRY SERVICES	36	175,882	166,697	10,726
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	43,768	43,768	2,773
OTHER SERVICES	TOTAL	79	\$ 553,735	\$ 531,867
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 105,795	\$ 105,795	\$ 6,810
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	801	\$ 42,942,506	\$ 27,499,212	\$ 1,766,744

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 3,124 \$ 3,124	\$ 3,059 \$ 3,059	\$ 178 \$ 178
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 9,609	\$ 9,024	\$ 529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 23,348	\$ 21,851	\$ 1,379
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 32,982	\$ 29,662	\$ 1,872
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	9 15	\$ 28,900 \$ 288,478	\$ 7,867 \$ 267,445	\$ 497 \$ 16,882
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	8 12	\$ 12,909 \$ 14,979	\$ 12,159 \$ 13,925	\$ 734 \$ 840
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 42,780	\$ 38,688	\$ 2,401
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	6	\$ 26,430	\$ 25,087	\$ 1,584
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: 04/17/2003  
PAGE: 237

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 ~~REST OF EDDY COUNTY~~

EDDY COUNTY

*Loving*

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>
68 \$	644,650 \$	476,725 \$	30,014

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: 04/17/2003  
PAGE: 238

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 ~~REST OF EDDY COUNTY~~

EDDY 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 MARCH 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	6	\$ 16,071	\$ 16,071	\$ 941
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	4	\$ 21,547	\$ 21,322	\$ 1,266
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	9	\$ 3,659,556	\$ 3,533,340	\$ 209,793
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	57	\$ 1,735,955	\$ 1,623,911	\$ 95,941
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	27	\$ 843,816	\$ 626,107	\$ 36,976
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	88	\$ 2,793,334	\$ 2,463,582	\$ 145,598
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 13,044	\$ 13,044	\$ 758
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 62,774	\$ 39,269	\$ 2,332
MANUFACTURING	*	*	*	*
TOTAL	12	\$ 128,229	\$ 89,710	\$ 5,309
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 98,886	\$ 74,674	\$ 4,329
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	17	\$ 109,897	\$ 85,583	\$ 4,977
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 8,575	\$ 8,430	\$ 501
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 56,529	\$ 53,315	\$ 3,166
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 102,437	\$ 102,437	\$ 6,082

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	3	\$ 1,155	\$ 1,155	\$ 67
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	37,602	37,602	2,212
453000 MISCELLANEOUS STORE RETAILERS	67	1,693,173	721,584	42,831
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	96	\$ 1,905,230	\$ 929,868	\$ 55,175
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	12	\$ 209,638	\$ 114,995	\$ 6,828
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	36	818,402	793,072	46,771
OTHER SERVICES	40	818,706	793,376	46,789
TOTAL				
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE				
TOTAL				
531000 REAL ESTATE	9	\$ 110,229	\$ 86,829	\$ 5,155
REAL ESTATE & RENTAL & LEASING	9	\$ 110,229	\$ 86,829	\$ 5,155
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 333,429	\$ 325,097	\$ 19,156
541100 LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	33	\$ 353,466	\$ 344,654	\$ 20,317
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL				
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 104,572	\$ 103,490	\$ 6,145
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	56,801	53,987	3,196
722110 FULL-SERVICE RESTAURANTS	9	139,201	134,786	8,003
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	46,900	46,900	2,783

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL	33 \$ 369,802	\$ 354,780	\$ 21,043
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	92	\$ 691,619	\$ 384,382	\$ 22,760
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	11	15,804	10,176	599
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	23 \$ 290,103	\$ 199,319	\$ 11,767
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 7,058	\$ 5,076	\$ 302
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	482	\$ 11,505,057	\$ 9,441,131	\$ 559,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 119,918	\$ 94,284	\$ 6,039
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 119,918	\$ 94,284	\$ 6,039
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 1,162,923	\$ 955,645	\$ 62,117
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	44	\$ 1,371,849	\$ 911,170	\$ 59,224
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	54	\$ 1,154,694	\$ 685,623	\$ 44,373
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	102	\$ 2,565,337	\$ 1,634,857	\$ 106,030
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	\$ 147,967	\$ 115,378	\$ 7,500
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	\$ 77,672	\$ 15,901	\$ 1,030
MANUFACTURING	24	\$ 272,189	\$ 170,368	\$ 11,070
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 135,659	\$ 60,067	\$ 3,904
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 12,468	\$ 11,251	\$ 731
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	32	\$ 101,918	\$ 59,200	\$ 3,863
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	\$ 159,126	\$ 534	\$ 35
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 1,234	\$ 1,234	\$ 80
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	\$ 311,406	\$ 295,199	\$ 19,188
WHOLESALE TRADE	57	\$ 895,841	\$ 464,347	\$ 30,197
441100 AUTOMOBILE DEALERS	10	\$ 425,099	\$ 199,032	\$ 12,937
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	\$ 636,796	\$ 478,999	\$ 31,123
442000 FURNITURE & HOME FURNISHINGS STORES	11	\$ 486,597	\$ 482,311	\$ 31,350
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	\$ 499,318	\$ 231,960	\$ 15,077
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	\$ 1,430,532	\$ 1,101,714	\$ 71,611
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
446110 PHARMACIES & DRUG STORES	6	\$ 956,877	\$ 33,887	\$ 2,203	
447100 GASOLINE STATIONS	4	103,177	96,118	6,248	
448150 CLOTHING ACCESSORIES STORES	10	214,443	212,913	13,835	
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*	
452110 DEPARTMENT STORES	3	143,684	132,186	8,592	
452900 OTHER GENERAL MERCHANDISE STORES	10	758,168	692,831	45,034	
453000 MISCELLANEOUS STORE RETAILERS	173	7,700,584	6,489,542	421,688	
454210 VENDING MACHINE OPERATORS	*	*	*	*	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*	
RETAIL TRADE	TOTAL	260	\$ 13,575,116	\$ 10,342,549	\$ 672,117
484000 TRUCK TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
512200 SOUND RECORDING INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	5	47,995	47,101	3,062	
513300 TELECOMMUNICATIONS	42	553,555	543,991	33,958	
OTHER SERVICES	TOTAL	53	\$ 653,573	\$ 638,750	\$ 40,117
522110 COMMERCIAL BANKING	7	\$ 236,830	\$ 209,935	\$ 13,593	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	28,959	25,293	1,644	
FINANCE AND INSURANCE	TOTAL	17	\$ 285,415	\$ 254,854	\$ 16,512
531000 REAL ESTATE	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	20	\$ 295,920	\$ 282,582	\$ 18,368
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	70	\$ 1,181,828	\$ 1,019,776	\$ 66,196	
541100 LEGAL SERVICES	9	150,244	150,244	9,766	
541110 OFFICES OF LAWYER	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	86,805	67,083	4,360	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	10,734	8,309	538	
OTHER SERVICES	TOTAL	92	\$ 1,523,304	\$ 1,331,539	\$ 86,458
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	64	2,347,858	1,907,600	123,859
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	89,909	75,613	4,915
622000 HOSPITALS	30	1,091,547	1,004,468	65,290
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	314,677	310,610	20,190
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	45	1,546,743	1,469,222	95,433
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	302,255	302,255	19,375
OTHER SERVICES	TOTAL 171	\$ 5,769,198	\$ 5,145,976	\$ 334,014
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	107	\$ 1,473,850	\$ 949,011	\$ 61,637
811100 AUTOMOTIVE REPAIR & MAINTENANCE	34	\$ 398,616	\$ 363,075	\$ 23,594
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	113,708	69,751	4,534
812000 PERSONAL & LAUNDRY SERVICES	65	491,995	455,916	29,618
812112 BEAUTY SALONS	3	3,099	3,099	200
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	14,644	14,633	951
OTHER SERVICES	TOTAL 117	\$ 1,026,192	\$ 910,603	\$ 59,166
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 1,973	\$ 1,973	128
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,033	\$ 29,625,280	\$ 23,181,869	\$ 1,504,265

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

LOCATION: 08-206 BAYARD

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	4	\$ 202,450	\$ 145,391	\$ 9,450
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	8 14	75,487 214,355	33,066 170,939	2,149 11,111
311000 FOOD MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 6	\$ 1,225 167,211	\$ 629 93,181	\$ 34 6,057
TOTAL	10	\$ 168,437	\$ 93,810	\$ 6,091
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * 3 28 *	* * 199,569 140,624 *	* * 197,639 123,794 *	* * 12,847 8,031 *
TOTAL	35	\$ 406,602	\$ 387,842	\$ 25,194
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 30 34	* * 210,288 210,317	* * 196,566 196,594	* * 12,632 12,634
TOTAL				
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)	* * * 5 *	* * * 78,912 *	* * * 76,202 *	* * * 4,916 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	17	\$ 117,791	\$ 108,417	\$ 7,010
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 33,876	\$ 30,778	\$ 2,000
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 8,283	\$ 8,283	\$ 535
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,459,355	\$ 1,182,467	\$ 76,647

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 21,555	\$ 19,108	\$ 1,242
235000 SPECIAL TRADE CONTRACTORS	4	3,182	3,182	207
CONSTRUCTION	7	\$ 24,736	\$ 22,290	\$ 1,449
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	2,035	2,028	132
RETAIL TRADE	10	\$ 5,350	\$ 5,343	\$ 347
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	10	22,047	14,514	911
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	64,221	64,221	4,130
OTHER SERVICES	22	\$ 89,586	\$ 81,993	\$ 5,253
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 109,452	\$ 109,452	\$ 7,114
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	29,488	29,318	1,906
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 31,865	\$ 31,695	\$ 2,060
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 364,526	\$ 342,279	\$ 22,171

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER,NICKEL,LEAD,& ZINC MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
325100 BASIC CHEMICAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 14,603 \$ 14,603	\$ 3,720 \$ 3,720	\$ 242 \$ 242
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 14	* * \$ 14,009	* * \$ 14,004	* * \$ 909
TOTAL				
482110 RAIL TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 17	* * \$ 17,586	* * \$ 17,586	* * \$ 1,049
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	3 * * 6	\$ 11,106 * * \$ 22,833	\$ 5,708 * * \$ 17,434	\$ 371 * * \$ 1,132
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 43,452	\$ 41,605	\$ 2,703
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * 4	* * \$ 1,884	* * \$ 1,884	* * \$ 122
TOTAL				

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

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

DATE: 04/17/2003  
PAGE: 249

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 ~~REST OF GRANT COUNTY~~

GRANT COUNTY

*Hurley*

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>
64 \$	425,659 \$	199,111 \$	12,845

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

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

DATE: 04/17/2003  
PAGE: 250

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 ~~REST~~ OF GRANT COUNTY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 101,890 \$ 101,890	\$ 68,531 \$ 68,531	\$ 3,684 \$ 3,684
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 * * 5 14	\$ 77,911 * * 292,716 \$ 697,962	\$ 39,270 * * 290,016 \$ 595,480	\$ 2,111 * * 15,588 \$ 32,007
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421600 ELECTRIC GOODS WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	3 * * 3 7	38,158 * * 38,158 \$ 69,368	38,158 * * 38,158 \$ 39,984	2,051 * * 2,051 \$ 2,131
TOTAL				
445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 * * 10 17	17,430 * * 22,027 \$ 147,414	17,430 * * 21,992 \$ 82,125	937 * * 1,182 \$ 4,415
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	17 * * 17 17	42,074 * * 42,074 \$ 42,074	36,225 * * 36,225 \$ 36,225	1,937 * * 1,937 \$ 1,937
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 622000 HOSPITALS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	4 * * * 4	16,139 * * 16,139 \$ 16,139	15,261 * * 15,261 \$ 15,261	820 * * 820 \$ 820
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 2,282	\$ 2,148	\$ 115

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY

812990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	<u>3</u> \$	<u>2,882</u> \$	<u>2,882</u> \$	<u>155</u>
	3 \$	2,882 \$	2,882 \$	155
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84 \$	1,094,040 \$	851,984 \$	45,766

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	15	\$ 1,823,369	\$ 1,439,890	\$ 90,894
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	366,660	4,516	285
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	31	\$ 3,372,993	\$ 1,684,688	\$ 106,347
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
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	7	92,490	10,661	673
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	208,955	122,008	7,702
WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	19	\$ 323,582	\$ 154,221	\$ 9,735
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	398,409	362,840	22,904
447100 GASOLINE STATIONS	5	72,857	58,252	3,677
448150 CLOTHING ACCESSORIES STORES	4	13,930	12,985	820
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	43	1,585,812	578,975	36,539
RETAIL TRADE	* *	* *	* *	* *
TOTAL	61	\$ 2,171,293	\$ 1,082,989	\$ 68,355
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	20	\$ 131,744	\$ 116,921	\$ 7,276
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 17,728	\$ 17,728	\$ 1,119
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	9 \$ 47,408	\$ 44,423	\$ 2,804
561210 FACILITIES SUPPORT SERVICE	*	8 7,165	7,165	452
621000 AMBULATORY HEALTH CARE SERVICES	*	3 11,167	8,139	514
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS				
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	13 252,545	252,545	15,942
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	20 633,156	630,097	39,775
OTHER SERVICES				
TOTAL	61	\$ 1,116,556	\$ 1,084,461	\$ 68,457
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	43	\$ 1,185,047	\$ 1,180,563	\$ 74,432
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 331,351	\$ 283,575	\$ 17,901
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	1,369	1,369	86
812000 PERSONAL & LAUNDRY SERVICES	3	8,219	8,219	519
OTHER SERVICES				
TOTAL	20	\$ 340,939	\$ 293,163	\$ 18,506
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	\$ 8,782,924	\$ 5,729,988	\$ 361,489

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 3 * * * 9	* * 1,633 * * 2,902	* * 1,633 * * 2,896	* * 99 * * 173
TOTAL	20	\$ 148,622	\$ 145,899	\$ 8,842
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 17,672	\$ 17,314	\$ 1,039
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	4 4 * *	\$ 10,723 130,633 * *	\$ 9,359 129,337 * *	\$ 567 7,841 * *
TOTAL	10	\$ 155,884	\$ 152,114	\$ 9,222
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 5,485	\$ 5,474	\$ 332
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 575,128	\$ 564,660	\$ 34,219

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

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

DATE: 04/17/2003  
PAGE: 256

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 ~~REST OF GUADALUPE COUNTY~~

GUADALUPE 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 MARCH 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				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 22,029	\$ 22,029	\$ 1,184
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 * *	\$ 1,747 * *	\$ 879 * *	\$ 41 * *
TOTAL	5	\$ 4,271	\$ 3,401	\$ 177
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6 6	\$ 57,345 \$ 57,345	\$ 1,242 \$ 1,242	\$ 66 \$ 66
TOTAL	6	\$ 57,345	\$ 1,242	\$ 66
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	15 15	\$ 117,377 \$ 117,377	\$ 117,377 \$ 117,377	\$ 6,262 \$ 6,262
TOTAL	15	\$ 117,377	\$ 117,377	\$ 6,262
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 12,945	\$ 12,575	\$ 673
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 2,276	\$ 2,276	\$ 122
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	\$ 259,531	\$ 201,246	\$ 10,760

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 97,954 \$ 97,954	\$ 97,333 \$ 97,333	\$ 5,900 \$ 5,900
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 8 14	* * * * * 3,687 134,137	* * * * * 3,680 117,573	* * * * * 223 7,128
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	8 8	\$ 9,555 \$ 9,555	\$ 9,334 \$ 9,334	\$ 559 \$ 559
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * 5	* * * 17,292	* * * 16,638	* * * 1,009
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 1,312	\$ 1,312	\$ 79
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *

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

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

DATE: 04/17/2003  
PAGE: 259

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 ~~MOSQUERO (HARDING)~~

HARDING COUNTY

*Roy*

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>
42 \$	680,946 \$	273,816 \$	16,591

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 0 *	* 13,668 *	* 6,429 *	* 350 *
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6 \$ 6 \$	3,892 \$ 3,892 \$	3,818 \$ 3,818 \$	208 \$ 208 \$
513300 TELECOMMUNICATIONS OTHER SERVICES	4 \$ 4 \$	6,677 \$ 6,677 \$	6,503 \$ 6,503 \$	351 \$ 351 \$
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 4 \$	* * 13,996 \$	* * 13,711 \$	* * 746 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18 \$	74,392 \$	63,527 \$	3,452

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

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

DATE: 04/17/2003  
PAGE: 261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 283,331	\$ 270,859	\$ 15,236
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 877,795	\$ 876,875	\$ 49,324
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	20,560	16,353	920
CONSTRUCTION				
TOTAL	12	\$ 1,118,086	\$ 1,066,429	\$ 59,987
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	\$ 4,387,588	\$ 139,296	\$ 7,830
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	16	\$ 6,641,003	\$ 145,830	\$ 8,198
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	3	14,325	14,325	806
452900 OTHER GENERAL MERCHANDISE STORES	3	6,046	3,811	214
453000 MISCELLANEOUS STORE RETAILERS	27	578,652	159,635	8,979
RETAIL TRADE				
TOTAL	38	\$ 703,845	\$ 280,343	\$ 15,769
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 16,259	\$ 16,259	\$ 915
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	29	\$ 127,220	\$ 105,112	\$ 5,890
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 421,987	\$ 420,594	\$ 23,658
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	3,603,719	221,941	12,484

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	* 17	* \$ 4,030,817	* \$ 647,646	* \$ 36,430
TOTAL	17	\$ 4,030,817	\$ 647,646	\$ 36,430
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 55,511	\$ 43,339	\$ 2,437
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 68,906	\$ 55,516	\$ 3,123
TOTAL	5	\$ 68,906	\$ 55,516	\$ 3,123
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	\$ 13,345,244	\$ 2,931,598	\$ 164,873

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	240,046	118,376	7,768
CONSTRUCTION	30	\$ 1,248,255	\$ 1,097,431	\$ 71,858
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	10,687	7,552	496
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	8	\$ 199,195	\$ 193,930	\$ 12,727
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	1,412,329	273,055	17,919
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	18	\$ 2,205,185	\$ 361,244	\$ 23,707
441100 AUTOMOBILE DEALERS	3	\$ 129,983	\$ 120,664	\$ 7,919
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	78,251	27,717	1,819
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	617,624	543,832	35,689
445310 BEER, WINE, & LIQUOR STORES	5	178,747	167,242	10,975
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	41,078	40,861	2,682
453000 MISCELLANEOUS STORE RETAILERS	46	316,521	299,704	19,663
RETAIL TRADE	80	\$ 1,878,188	\$ 1,293,875	\$ 84,905
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 8,610	\$ 4,278	\$ 279
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 27	* \$ 168,230	* \$ 135,048	* \$ 8,689
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 69,816 \$ 69,816	\$ 69,816 \$ 69,816	\$ 4,582 \$ 4,582
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	13 13	\$ 64,595 \$ 64,595	\$ 62,196 \$ 62,196	\$ 4,082 \$ 4,082
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 621310 OFFICES OF CHIROPRACTORS 622000 HOSPITALS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * * * 11 10 26	* * * * 378,716 634,788 \$ 1,199,309	* * * * 366,604 629,927 \$ 1,182,046	* * * * 24,058 41,338 \$ 77,571
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 10,874	\$ 6,864	\$ 449
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	15 * 12 * 34	\$ 132,142 * 15,713 * \$ 166,741	\$ 86,959 * 15,713 * \$ 121,558	\$ 5,706 * 1,031 * \$ 7,977
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	\$ 7,621,233	\$ 4,865,223	\$ 318,936

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	4 4	\$ 6,703 \$ 6,703	\$ 4,451 \$ 4,451	\$ 254 \$ 254
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 12,254	\$ 9,947	\$ 570

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

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

DATE: 04/17/2003  
PAGE: 267

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	\$ 185,444	\$ 120,769	\$ 6,340
211110 OIL & GAS EXTRACTION	3	\$ 34,185	\$ 15,557	\$ 817
213111 DRILLING OIL & GAS WELLS	10	2,287,785	2,287,785	120,109
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	41	6,295,258	5,499,615	288,730
MINING	54	\$ 8,617,229	\$ 7,802,958	\$ 409,656
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 6,882,404	\$ 4,707,929	\$ 247,166
221210 NATURAL GAS DISTRIBUTION	4	2,927,941	2,914,459	153,009
UTILITIES	11	\$ 9,810,345	\$ 7,622,388	\$ 400,175
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 1,219,076	\$ 1,123,607	\$ 58,989
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	46	4,255,913	3,502,378	183,875
CONSTRUCTION	70	\$ 7,342,383	\$ 6,431,530	\$ 337,655
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	841,822	418,391	21,966
MANUFACTURING	18	\$ 1,910,389	\$ 1,455,089	\$ 76,392
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	15	393,878	306,779	16,082
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	22	\$ 2,710,755	\$ 1,792,799	\$ 94,098
445100 GROCERY STORES	4	\$ 296,554	\$ 294,493	\$ 15,461
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	90,424	70,797	3,717
453000 MISCELLANEOUS STORE RETAILERS	53	10,126,850	1,361,753	71,467
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	65	\$ 10,894,038	\$ 2,106,589	\$ 110,571
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	16	\$ 979,600	\$ 684,226	\$ 35,922
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	24	\$ 1,217,166	\$ 222,355	\$ 11,611
531000 REAL ESTATE	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 6,623	\$ 6,623	\$ 348
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 303,866	\$ 221,565	\$ 11,563
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	\$ 47,756	\$ 47,756	\$ 2,507
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 117,552	\$ 117,552	\$ 6,172
722110 FULL-SERVICE RESTAURANTS	3	\$ 15,342	\$ 15,342	\$ 805
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	\$ 126,650	\$ 124,456	\$ 6,534
OTHER SERVICES				
TOTAL	41	\$ 723,122	\$ 594,419	\$ 31,137
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 4,951,083	\$ 4,670,457	\$ 243,236
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 92,247	\$ 68,362	\$ 3,589
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	\$ 698,634	\$ 692,203	\$ 36,341
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 8,033	\$ 8,033	\$ 422
812990 ALL OTHER PERSONAL SERVICES	7	\$ 169,138	\$ 169,138	\$ 8,880
OTHER SERVICES				
TOTAL	48	\$ 968,052	\$ 937,735	\$ 49,231
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	534	\$ 50,364,522	\$ 34,496,228	\$ 1,808,909

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	71	\$ 10,131,109	\$ 9,862,209	\$ 604,060
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	34	\$ 1,300,077	\$ 1,258,167	\$ 77,063
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	41,775	41,775	2,559
235000 SPECIAL TRADE CONTRACTORS	94	4,878,680	4,064,353	248,600
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	135	\$ 6,675,200	\$ 5,601,055	\$ 342,723
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	109,355	90,604	5,550
324110 PETROLEUM REFINERIES	3	308,921	260,890	15,979
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	26	794,824	281,364	17,234
TOTAL	43	\$ 2,322,093	\$ 1,317,633	\$ 80,694
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 29,043	\$ 11,841	\$ 725
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	346,723	169,496	10,382
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	1,689,746	1,315,664	80,584
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	55	2,095,240	834,902	51,137
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	146,962	87,038	5,330
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	11	2,226,908	1,519,779	93,075
TOTAL	106	\$ 7,948,539	\$ 4,089,255	\$ 250,454
441100 AUTOMOBILE DEALERS	12	\$ 898,419	\$ 736,815	\$ 45,130

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	\$ 2,174,888	\$ 1,452,854	\$ 88,987
442000 FURNITURE & HOME FURNISHINGS STORES	9	940,243	849,070	52,006
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	1,372,834	742,993	45,508
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	17	3,873,986	3,121,979	190,963
445310 BEER, WINE, & LIQUOR STORES	5	516,471	505,926	30,988
446110 PHARMACIES & DRUG STORES	3	1,053,144	350,956	21,496
447100 GASOLINE STATIONS	8	625,079	235,164	14,404
448150 CLOTHING ACCESSORIES STORES	36	863,119	851,483	52,097
452110 DEPARTMENT STORES	4	1,661,295	1,490,269	91,279
452900 OTHER GENERAL MERCHANDISE STORES	4	116,037	110,951	6,796
453000 MISCELLANEOUS STORE RETAILERS	273	14,294,166	11,253,226	688,865
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	80,437	72,929	4,467
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	1,004	1,004	61
RETAIL TRADE	TOTAL	409 \$ 28,616,468	\$ 21,857,795	\$ 1,338,080
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	13 \$ 1,161,603	\$ 938,218	\$ 57,427
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	80,189	80,189	4,912
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	43	1,067,130	842,838	50,330
OTHER SERVICES	TOTAL	51 \$ 1,293,023	\$ 1,036,817	\$ 62,211
522110 COMMERCIAL BANKING	6	\$ 437,701	\$ 218,159	\$ 13,266
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	6	18,727	12,733	780
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	20,812	13,216	810
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	24 \$ 529,974	\$ 279,077	\$ 16,997
531000 REAL ESTATE	20	\$ 293,527	\$ 293,383	\$ 17,942

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	23	\$ 378,396	\$ 363,655	\$ 22,246
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	\$ 1,134,669	\$ 623,634	\$ 37,819
541100 LEGAL SERVICES	12	356,888	355,958	21,802
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	13	137,832	35,740	2,175
OTHER SERVICES	70	\$ 1,746,868	\$ 1,086,617	\$ 66,163
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 321,203	\$ 15,193	\$ 922
MANAGEMENT OF COMPANIES	6	\$ 321,203	\$ 15,193	\$ 922
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	20,960	20,960	1,284
621000 AMBULATORY HEALTH CARE SERVICES	63	2,453,266	2,312,040	141,613
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	251,858	223,217	13,603
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	0	1,695	1,695	102
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	6	12,806,099	3,523,024	215,783
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	78,567	77,092	4,722
721000 ACCOMMODATIONS	18	337,944	332,538	20,368
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	36,650	34,764	2,129
722110 FULL-SERVICE RESTAURANTS	64	2,922,197	2,878,953	176,340
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	403,016	396,559	24,289
OTHER SERVICES	190	\$ 19,573,776	\$ 10,022,779	\$ 613,826
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	388	\$ 13,541,711	\$ 12,356,299	\$ 756,386
811100 AUTOMOTIVE REPAIR & MAINTENANCE	69	\$ 1,486,514	\$ 1,269,139	\$ 77,720
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	39	1,328,403	1,107,172	67,813
812000 PERSONAL & LAUNDRY SERVICES	80	355,512	339,542	20,737
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	29,998	29,998	1,838
OTHER SERVICES	198	\$ 3,220,325	\$ 2,765,698	\$ 169,323
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 2,361	\$ 1,579	\$ 97

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

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

DATE: 04/17/2003  
PAGE: 273

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

LOCATION: 06-210 ~~EUNICE~~

LEA COUNTY

*Hobbs*

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>
1,736 \$	100,125,343 \$	73,946,289 \$	4,525,695

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
TOTAL	14	\$ 1,226,093	\$ 1,208,300	\$ 74,764
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 240,304	\$ 218,394	\$ 13,513
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 45,128	\$ 43,888	\$ 2,716
235000 SPECIAL TRADE CONTRACTORS	7	\$ 24,416	\$ 22,668	\$ 1,403
CONSTRUCTION				
TOTAL	12	\$ 69,545	\$ 66,556	\$ 4,118
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	5	\$ 285,608	\$ 199,036	\$ 12,315
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 77,203	\$ 77,022	\$ 4,766
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 179,642	\$ 158,533	\$ 9,809
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	14	\$ 2,858,602	\$ 2,837,298	\$ 175,558
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 84,899	\$ 53,066	\$ 3,283
453000 MISCELLANEOUS STORE RETAILERS	32	\$ 444,225	\$ 337,900	\$ 20,907
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	43	\$ 831,302	\$ 673,032	\$ 41,642
484000 TRUCK TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 95,968	\$ 84,555	\$ 5,232
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	18	\$ 68,666	\$ 58,727	\$ 3,537
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 347,460	\$ 345,216	\$ 21,326
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	97,798	96,733	5,985
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	15	\$ 473,117	\$ 469,422	\$ 29,011
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 536,348	\$ 514,780	\$ 31,821
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	18,961	17,782	1,100
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 99,279	\$ 96,981	\$ 6,001
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 6,793,284	\$ 6,435,535	\$ 398,036

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 1,026,368	\$ 1,013,178	\$ 62,692
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 134,155	\$ 119,010	\$ 7,364
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	4	12,295	12,295	761
TOTAL	7	\$ 105,845	\$ 105,845	\$ 6,549
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
MANUFACTURING	3	7,126	3,906	242
TOTAL	3	\$ 7,126	\$ 3,906	\$ 242
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	5,921	1,297	80
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	81,813	77,189	4,776
TOTAL	9	\$ 81,813	\$ 77,189	\$ 4,776
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	280,846	267,266	16,537
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	20,151	16,526	1,021
RETAIL TRADE	28	366,830	341,149	21,108
TOTAL	28	\$ 366,830	\$ 341,149	\$ 21,108
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	17	48,384	40,518	2,448
TOTAL	17	\$ 48,384	\$ 40,518	\$ 2,448
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	3	\$ 6,435	\$ 6,400	\$ 396
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 34,400	\$ 32,704	\$ 2,003
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	19,572	19,572	1,211
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 308,066	\$ 304,560	\$ 18,824
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 83,330	\$ 65,554	\$ 4,019
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	30,232	27,032	1,673
812000 PERSONAL & LAUNDRY SERVICES	3	1,837	1,837	114
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 33,119	\$ 29,919	\$ 1,851
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	\$ 2,202,703	\$ 2,108,462	\$ 130,344

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	20	\$ 635,870	\$ 628,950	\$ 38,523
TOTAL	20	\$ 635,870	\$ 628,950	\$ 38,523
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 703,904	\$ 617,143	\$ 37,800
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 225,253	\$ 195,604	\$ 11,981
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	29	\$ 762,578	\$ 565,299	\$ 34,625
235210 PAINTING & WALL COVERING CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	48	\$ 1,000,274	\$ 761,018	\$ 46,612
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 105,240	\$ 61,357	\$ 3,758
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	\$ 221,235	\$ 40,731	\$ 2,495
TOTAL	13	\$ 400,953	\$ 137,684	\$ 8,434
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	\$ 628,204	\$ 595,268	\$ 36,460
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	19	\$ 667,662	\$ 299,265	\$ 18,330
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 4,157	\$ 4,157	\$ 255
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 185,530	\$ 106,578	\$ 6,528
TOTAL	34	\$ 1,485,723	\$ 1,005,340	\$ 61,577
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 185,790	\$ 149,411	\$ 9,151
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	5	\$ 1,230,200	\$ 1,120,012	\$ 68,601
446110 PHARMACIES & DRUG STORES	3	\$ 183,240	\$ 8,963	\$ 549
446190 OTHER HEALTH & PERSONAL CARE STORES	3	\$ 112,603	\$ 44,348	\$ 2,716
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	\$ 101,860	\$ 101,860	\$ 6,239
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 241,738	\$ 240,682	\$ 14,742
453000 MISCELLANEOUS STORE RETAILERS	78	\$ 730,330	\$ 555,933	\$ 34,049

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 MARCH 2003

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	114	\$ 2,973,951	\$ 2,382,048	\$ 145,899
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 178,479	\$ 177,426	\$ 10,867
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	24	\$ 338,395	\$ 279,457	\$ 16,818
522110 COMMERCIAL BANKING				
522130 CREDIT UNIONS				
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES				
FINANCE AND INSURANCE				
TOTAL	7	\$ 84,015	\$ 71,129	\$ 4,357
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING				
TOTAL	12	\$ 91,038	\$ 90,178	\$ 5,523
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE				
611000 EDUCATIONAL SERVICES				
621000 AMBULATORY HEALTH CARE SERVICES				
622000 HOSPITALS				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES				
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	75	\$ 1,794,244	\$ 1,743,525	\$ 106,676
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	63	\$ 891,526	\$ 886,100	\$ 54,275
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
	3	\$ 26,652	\$ 26,652	\$ 1,632

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

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

DATE: 04/17/2003  
PAGE: 280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-500 ~~TATUM~~

LEA COUNTY

*Lovington*

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>
540 \$	12,535,711 \$	10,627,503 \$	650,438

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

LOCATION: 06-500 TATUM

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	4	\$ 5,931	\$ 5,931	\$ 367
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	4	\$ 272,950	\$ 272,950	\$ 16,889
MINING	4	\$ 272,950	\$ 272,950	\$ 16,889
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 42,507	\$ 42,507	\$ 2,630
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	11	\$ 115,353	\$ 96,706	\$ 5,984
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 60,250	\$ 50,413	\$ 3,119
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	1,110	325	20
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	6	\$ 3,062	\$ 940	\$ 58
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	9,334	8,974	555
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	7,862	7,649	473
RETAIL TRADE				
TOTAL	20	\$ 251,696	\$ 227,688	\$ 14,088
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 35,288	\$ 35,288	\$ 2,078
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 2,038	\$ 1,961	\$ 121
722110 FULL-SERVICE RESTAURANTS	5	\$ 31,809	\$ 31,809	\$ 1,968
OTHER SERVICES	8	\$ 33,847	\$ 33,771	\$ 2,090
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 186,718	\$ 179,323	\$ 11,049
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 19,816	\$ 19,011	\$ 1,177
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	\$ 1,041,662	\$ 966,794	\$ 59,669

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 5,616	\$ 1,957	\$ 103

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
324110 PETROLEUM REFINERIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422100 PAPER & PAPER PRODUCT WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 155,138	\$ 151,009	\$ 7,928
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 14,571	\$ 14,571	\$ 765
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 619,132	\$ 601,682	\$ 31,588
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 1,230,297	\$ 1,025,051	\$ 53,815

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	3	\$ 151,092	\$ 151,092	\$ 8,121
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 151,092	\$ 151,092	\$ 8,121
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	690,332	616,213	33,121
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	7	\$ 959,830	\$ 852,528	\$ 45,823
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	79	\$ 1,704,348	\$ 1,342,679	\$ 72,169
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	4,126,593	3,615,024	194,308
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	83	1,612,989	1,052,934	56,596
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	12	91,200	83,604	4,494
CONSTRUCTION	182	\$ 7,562,452	\$ 6,115,939	\$ 328,732
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 22,105	\$ 4	\$ 0
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	174,839	1,422	76
MANUFACTURING	13	\$ 232,569	\$ 2,536	\$ 136
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	78,389	77,979	4,108
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 181,064	\$ 167,578	\$ 8,923
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	5	75,650	73,605	3,956
447100 GASOLINE STATIONS	4	212,868	52,628	2,829
448150 CLOTHING ACCESSORIES STORES	4	24,290	22,044	1,185
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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 MARCH 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 7,841	\$ 7,841	\$ 421
453000 MISCELLANEOUS STORE RETAILERS	52	435,487	276,435	14,855
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	77	\$ 797,259	\$ 473,186	\$ 25,430
484000 TRUCK TRANSPORTATION	6	\$ 199,089	\$ 92,850	\$ 4,991
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	33,983	33,983	1,827
TRANSPORTAION & WAREHOUSING				
TOTAL	9	\$ 233,072	\$ 126,833	\$ 6,817
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	41	\$ 667,723	\$ 215,653	\$ 11,316
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	\$ 101,594	\$ 101,594	\$ 5,461
FINANCE AND INSURANCE				
TOTAL	3	\$ 101,594	\$ 101,594	\$ 5,461
531000 REAL ESTATE	13	\$ 127,558	\$ 127,558	\$ 6,856
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	18	\$ 171,578	\$ 168,888	\$ 9,078
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 160,762	\$ 125,466	\$ 6,698
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	51,583	27,271	1,466
OTHER SERVICES				
TOTAL	21	\$ 212,344	\$ 152,737	\$ 8,164
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	142,909	126,438	6,796
624410 CHILD DAY CARE SERVICES	14	25,659	25,659	1,379
721000 ACCOMMODATIONS	17	138,193	105,776	5,685
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	40	\$ 323,744	\$ 274,856	\$ 14,774
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	84	\$ 940,541	\$ 762,471	\$ 40,905
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 36,371	\$ 35,913	\$ 1,930

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	\$ 26,397	\$ 15,176	\$ 812
812000 PERSONAL & LAUNDRY SERVICES	6	12,658	12,658	680
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 83,655	\$ 71,977	\$ 3,865
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 67,534	\$ 26,576	\$ 1,428
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	\$ 12,701,134	\$ 9,679,526	\$ 519,785

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY

115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY  
AGRICULTURE, FORESTRY, HUNTING, & FISHING

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

221000 UTILITIES  
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
221210 NATURAL GAS DISTRIBUTION  
UTILITIES

TOTAL	3	\$ 1,720,333	\$ 1,558,150	\$ 111,992
-------	---	--------------	--------------	------------

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

	74	\$ 1,747,365	\$ 1,348,242	\$ 96,862
	81	861,270	322,159	23,156
	5	166,265	12,313	885
TOTAL	13	731,942	304,173	21,861
TOTAL	176	\$ 3,598,096	\$ 1,987,884	\$ 142,835

321000 WOOD PRODUCT MANUFACTURING  
323100 PRINTING & RELATED SUPPORT ACTIVITIES  
325100 BASIC CHEMICAL MANUFACTURING  
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING  
331000 PRIMARY METAL MANUFACTURING  
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG  
336000 TRANSPORTATION EQUIPMENT MANUFACTURING  
339900 OTHER MISCELLANEOUS MANUFACTURING  
MANUFACTURING

	9	137,741	101,955	7,328
	5	217,096	112,768	8,105
	8	281,605	147,752	10,620
TOTAL	29	\$ 663,071	\$ 383,506	\$ 27,564

421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS  
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS  
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS  
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
422400 GROCERY & RELATED PRODUCT WHOLESALERS  
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS  
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS  
WHOLESALE TRADE

	4	360,852	70,359	5,057
	26	258,407	114,481	8,228
	4	4,490	4,490	323
TOTAL	41	\$ 826,340	\$ 237,545	\$ 17,074

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

	10	127,498	122,894	8,833
	*	*	*	*

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	3	\$ 103,063	\$ 71,731	\$ 5,156
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	6	302,063	302,063	21,711
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	665,949	262,994	18,903
448150 CLOTHING ACCESSORIES STORES	23	526,738	524,271	37,682
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	444,501	413,865	29,747
453000 MISCELLANEOUS STORE RETAILERS	225	4,454,030	3,333,543	239,580
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	5,272	4,878	351
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	64,312	31,312	2,250
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	310	\$ 8,924,668	\$ 6,421,624	\$ 461,536
484000 TRUCK TRANSPORTATION	4	\$ 23,867	\$ 7,894	\$ 567
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	36,791	24,620	1,770
TRANSPORTATION & WAREHOUSING	9	\$ 60,658	\$ 32,514	\$ 2,337
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	40	613,918	473,599	33,008
OTHER SERVICES	44	\$ 633,287	\$ 491,148	\$ 34,269
522110 COMMERCIAL BANKING	3	\$ 290,844	\$ 68,507	\$ 4,924
522120 SAVINGS INSTITUTIONS	3	79,856	47,348	3,403
522130 CREDIT UNIONS	3	14,586	9,498	683
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	131,791	127,891	9,192
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	19	\$ 563,877	\$ 300,046	\$ 21,566
531000 REAL ESTATE	39	\$ 698,265	\$ 606,612	\$ 43,600
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	5	14,972	12,872	925
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	91,666	65,524	4,710
REAL ESTATE & RENTAL & LEASING	50	\$ 825,168	\$ 705,274	\$ 50,691
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 517,531	\$ 504,475	\$ 31,350

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	16	\$ 281,201	\$ 278,653	\$ 20,028
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	159,648	111,726	8,030
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	33,915	19,146	1,376
OTHER SERVICES	57	\$ 1,064,486	\$ 986,192	\$ 65,973
TOTAL	57	\$ 1,064,486	\$ 986,192	\$ 65,973
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 5,197	\$ 5,197	\$ 374
621000 AMBULATORY HEALTH CARE SERVICES	32	649,505	598,151	42,992
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	7	242,805	226,897	16,308
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	218,284	203,309	14,613
721000 ACCOMMODATIONS	46	886,941	872,128	62,685
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	48	1,873,064	1,570,076	112,850
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	150	\$ 3,969,861	\$ 3,569,823	\$ 256,582
TOTAL	150	\$ 3,969,861	\$ 3,569,823	\$ 256,582
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	176	\$ 2,097,240	\$ 1,723,005	\$ 123,494
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 111,007	\$ 102,513	\$ 7,368
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	63,223	44,395	3,191
812000 PERSONAL & LAUNDRY SERVICES	25	100,774	98,067	7,048
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	43,247	43,442	3,122
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	51	\$ 350,898	\$ 319,899	\$ 22,992
TOTAL	51	\$ 350,898	\$ 319,899	\$ 22,992
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 71,325	\$ 68,305	\$ 4,909
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,124	\$ 25,400,666	\$ 18,816,275	\$ 1,346,068

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 30,122	\$ 22,172	\$ 1,372
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	47,622	7,197	445
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	19	\$ 78,694	\$ 29,569	\$ 1,830
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	8	\$ 116,546	\$ 78,805	\$ 4,876
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	28	532,845	340,799	21,086
RETAIL TRADE				
TOTAL	33	\$ 549,587	\$ 357,542	\$ 22,121
513300 TELECOMMUNICATIONS OTHER SERVICES	21 21	\$ 56,428 \$ 56,428	\$ 36,932 \$ 36,932	\$ 2,216 \$ 2,216
TOTAL				
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	10 10	\$ 26,088 \$ 26,088	\$ 24,536 \$ 24,536	\$ 1,493 \$ 1,493
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
621000 AMBULATORY HEALTH CARE SERVICES	5	\$ 19,747	\$ 19,747	\$ 1,222
624410 CHILD DAY CARE SERVICES	9	73,292	73,292	4,535
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 102,018	\$ 101,138	\$ 6,258
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 161,315	\$ 159,866	\$ 9,811

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

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

DATE: 04/17/2003  
PAGE: 293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 OTHER SERVICES	✖	✖	✖	✖
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	✖	✖	✖	✖
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	\$ 1,312,366	\$ 969,113	\$ 59,788

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 28,945	\$ 13,537	\$ 846
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 23,189	\$ 17,590	\$ 1,099
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * 6 * 22 *	* * 322,850 * 103,838 *	* * 96,692 * 86,297 *	* * 6,043 * 5,393 *
TOTAL	34	\$ 499,567	\$ 255,219	\$ 15,951
513300 TELECOMMUNICATIONS OTHER SERVICES	20 20	\$ 27,661 \$ 27,661	\$ 19,998 \$ 19,998	\$ 1,049 \$ 1,049
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	6 * * 4	\$ 8,013 * * 24,530	\$ 8,013 * * 24,530	\$ 501 * * 1,533
TOTAL	16	\$ 118,798	\$ 118,798	\$ 7,425
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 48,401	\$ 41,105	\$ 2,506
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

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

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

DATE: 04/17/2003  
PAGE: 295

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 12,423	\$ 10,337	\$ 634
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 15,389	\$ 13,270	\$ 817
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 1,008,300	\$ 627,754	\$ 38,958

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 56,765	\$ 48,265	\$ 2,926
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	17 19	169,964 171,077	53,413 54,525	3,238 3,306
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	* 12	* 10,030	* 7,800	* 463
513300 TELECOMMUNICATIONS	3	4,706	4,326	262
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	21	34,089	31,480	1,898
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 1,990	\$ 1,908	\$ 101
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 297,533	\$ 163,835	\$ 9,907

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * * *	* * * * *	* * * * *	* * * * *
	28	98,029	77,791	4,814
	12	21,113	20,883	1,292
TOTAL	45	\$ 382,556	\$ 362,087	\$ 22,404
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
	7	136,142	10,704	662
TOTAL	13	\$ 257,466	\$ 122,055	\$ 7,552
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * * * * * * * * * *	* * * * * * * * * * * * * *	* * * * * * * * * * * * * *	* * * * * * * * * * * * * *
	3	41,339	35,907	2,222
	3	166,164	107,833	6,672
	27	4,506,329	3,998,333	247,393
TOTAL	47	\$ 5,567,975	\$ 4,664,039	\$ 288,584
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	21	\$ 83,128	\$ 61,645	\$ 3,691

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	21	\$ 83,128	\$ 61,645	\$ 3,691
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	4	\$ 11,733	\$ 11,733	\$ 726
REAL ESTATE & RENTAL & LEASING	4	\$ 11,733	\$ 11,733	\$ 726
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 167,524	\$ 165,030	\$ 10,171
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 175,364	\$ 172,870	\$ 10,656
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	\$ 40,906	\$ 38,518	\$ 2,383
722110 FULL-SERVICE RESTAURANTS	4	\$ 18,273	\$ 18,273	\$ 1,131
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	13	\$ 100,878	\$ 98,490	\$ 6,094
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 114,165	\$ 112,888	\$ 6,942
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 10,296	\$ 8,831	\$ 546
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES (EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	\$ 673	\$ 673	\$ 42
OTHER SERVICES	14	\$ 79,390	\$ 65,957	\$ 4,081
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	\$ 7,081,661	\$ 5,948,385	\$ 367,846

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

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

DATE: 04/17/2003  
PAGE: 299

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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

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 MARCH 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
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 38,428	\$ 38,235	\$ 2,318
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING				
TOTAL				
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	100	\$ 8,096,377	\$ 5,517,002	\$ 334,468
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	511,863	378,745	22,961
235000 SPECIAL TRADE CONTRACTORS	97	3,962,272	1,735,136	105,193
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	8,858,257	8,836,884	535,736
CONSTRUCTION				
TOTAL	208	\$ 21,576,444	\$ 16,615,442	\$ 1,007,311
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	301,466	211,624	12,830
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	56,655	373	23
339900 OTHER MISCELLANEOUS MANUFACTURING	14	252,964	3,975	241
MANUFACTURING				
TOTAL	24	\$ 913,660	\$ 246,551	\$ 14,947
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	203,156	14,808	898
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	653,450	119,968	7,273
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	1,073,176	799,729	48,484
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	594,528	277,022	16,769
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,579	836	51
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	59	\$ 3,036,232	\$ 1,688,072	\$ 102,314
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 362,136	\$ 318,699	\$ 19,321
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	9	3,550,809	2,982,891	180,838

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	222,600	104,042	6,308
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	265,493	263,771	15,991
453000 MISCELLANEOUS STORE RETAILERS	133	20,196,075	2,520,136	152,557
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	2,168	2,168	130
RETAIL TRADE	177	\$ 25,183,692	\$ 6,463,054	\$ 391,596
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	4	\$ 10,052	\$ 4,453	\$ 270
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	37	1,230,431	887,777	51,845
OTHER SERVICES	43	\$ 1,234,753	\$ 891,853	\$ 52,092
522110 COMMERCIAL BANKING	3	\$ 446,087	\$ 82,316	\$ 4,990
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 510,417	\$ 146,384	\$ 8,875
531000 REAL ESTATE	22	\$ 450,443	\$ 450,349	\$ 27,302
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	582,781	567,071	34,379
REAL ESTATE & RENTAL & LEASING	32	\$ 1,036,420	\$ 1,020,616	\$ 61,875
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	75	\$ 8,935,782	\$ 7,303,445	\$ 442,772
541100 LEGAL SERVICES	8	157,727	157,727	9,562
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	21	3,329,475	2,450,745	148,576
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	109	\$ 12,502,796	\$ 9,991,729	\$ 605,749
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
MANAGEMENT OF COMPANIES				
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	314,694	21,694	1,315
621000 AMBULATORY HEALTH CARE SERVICES	31	1,376,179	1,357,165	82,278
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	16	5,028,975	2,177,897	132,035
721000 ACCOMMODATIONS	5	542,454	394,610	23,923
722110 FULL-SERVICE RESTAURANTS	27	1,046,156	1,018,075	61,721
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	88,126	88,126	5,343
OTHER SERVICES	92	\$ 8,776,018	\$ 5,079,648	\$ 307,954
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	197	\$ 18,782,284	\$ 14,099,849	\$ 854,237
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 411,194	\$ 360,342	\$ 21,846
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	100,256	4,840	293
812000 PERSONAL & LAUNDRY SERVICES	29	115,446	112,948	6,847
812111 BARBER SHOPS	3	7,351	7,351	446
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	92,954	92,954	5,635
812990 ALL OTHER PERSONAL SERVICES	30	332,929	253,876	15,391
OTHER SERVICES	82	\$ 1,060,131	\$ 832,310	\$ 50,459
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 22,074	\$ 11,759	\$ 713
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,045	\$ 97,476,458	\$ 58,275,132	\$ 3,530,135

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

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

DATE: 04/17/2003  
PAGE: 303

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
TOTAL	6	\$ 107,791	\$ 36,292	\$ 2,109
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	8	\$ 599,697	\$ 577,535	\$ 33,569
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 322,914	\$ 291,493	\$ 16,943
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	22	\$ 1,153,759	\$ 1,102,183	\$ 64,064
339900 OTHER MISCELLANEOUS MANUFACTURING	6	\$ 34,989	\$ 14,810	\$ 861
MANUFACTURING				
TOTAL	6	\$ 34,989	\$ 14,810	\$ 861
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 226,224	\$ 120,149	\$ 6,984
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	49,437	42,682	2,460
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	440,249	432,054	25,113
WHOLESALE TRADE				
TOTAL	13	\$ 715,910	\$ 594,884	\$ 34,557
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	20	147,770	139,937	8,132
TOTAL	27	\$ 329,950	\$ 287,067	\$ 16,684
484000 TRUCK TRANSPORTATION	4	\$ 195,144	\$ 0	\$ 0
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	228,026	191,203	11,114
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 423,170	\$ 191,203	\$ 11,114
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 245,098	\$ 240,487	\$ 13,833
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 14,163	\$ 14,163	\$ 823
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 144,025	\$ 116,066	\$ 6,745

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	6	\$ 144,025	\$ 116,066	\$ 6,745
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561730 LANDSCAPING SERVICES	3	\$ 26,039	\$ 4,435	\$ 258
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	118,743	118,743	6,902
OTHER SERVICES	TOTAL 11	\$ 164,542	\$ 142,938	\$ 8,308
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 297,487	\$ 280,292	\$ 16,292
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 119,482	\$ 119,482	\$ 6,945
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	10,446	9,498	552
812000 PERSONAL & LAUNDRY SERVICES	3	24,732	24,732	1,438
OTHER SERVICES	TOTAL 16	\$ 154,660	\$ 153,712	\$ 8,935
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 4,401,855	\$ 3,760,662	\$ 218,419

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 465,027	\$ 393,600	\$ 25,338
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	48 * 24 * *	\$ 1,831,681 * 285,269 * *	\$ 1,627,798 * 176,573 * *	\$ 104,783 * 11,367 * *
TOTAL	77	\$ 2,141,959	\$ 1,829,380	\$ 117,760
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	5 8 6 * * 8	\$ 1,016,029 44,498 121,251 * * 287,497	\$ 63,892 28,300 109,298 * * 18,020	\$ 4,113 1,822 7,036 * * 1,160
TOTAL	30	\$ 1,510,785	\$ 244,930	\$ 15,768
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 422100 PAPER & PAPER PRODUCT WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * 4 21 * 3 3 7	\$ 115,430 * 5,787 141,327 * 131,207 2,305 831,364	\$ 23,684 * 5,530 109,302 * 3,485 2,305 167,455	\$ 1,525 * 356 7,037 * 224 148 10,780
TOTAL	45	\$ 1,229,451	\$ 313,115	\$ 20,157
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 445290 OTHER SPECIALTY FOOD STORES 445310 BEER, WINE, & LIQUOR STORES	6 10 3 * * 12 * *	\$ 361,569 534,537 232,620 * * 249,470 * *	\$ 280,369 413,998 227,250 * * 232,812 * *	\$ 18,049 26,651 14,629 * * 14,987 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	4	\$ 909,005	\$ 135,295	\$ 8,710
447100 GASOLINE STATIONS	10	357,303	345,642	22,251
448150 CLOTHING ACCESSORIES STORES	14	76,849	74,588	4,802
452110 DEPARTMENT STORES	3	1,526,929	1,321,854	85,094
452900 OTHER GENERAL MERCHANDISE STORES	9	2,409,480	2,047,885	131,833
453000 MISCELLANEOUS STORE RETAILERS	137	1,934,835	1,452,210	93,460
453220 GIFT, NOVELTY, & SOUVENIR STORES				
RETAIL TRADE				
TOTAL	215	\$ 8,928,339	\$ 6,758,507	\$ 435,053
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 186,812	\$ 27,885	\$ 1,761
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	456,279	378,453	23,392
OTHER SERVICES	43	\$ 502,005	\$ 418,931	\$ 25,997
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	3,663	3,640	234
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	8	\$ 76,956	\$ 69,121	\$ 4,450
531000 REAL ESTATE	14	\$ 61,896	\$ 59,431	\$ 3,826
REAL ESTATE & RENTAL & LEASING	14	\$ 61,896	\$ 59,431	\$ 3,826
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 708,525	\$ 652,940	\$ 42,033
541100 LEGAL SERVICES	11	143,308	143,308	9,225
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	7	12,203	3,488	225
OTHER SERVICES	72	\$ 887,664	\$ 823,364	\$ 53,004
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 4,850	\$ 4,850	\$ 312
MANAGEMENT OF COMPANIES	5	\$ 4,850	\$ 4,850	\$ 312
TOTAL				
561210 FACILITIES SUPPORT SERVICE	8	\$ 7,165	\$ 7,165	\$ 461
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	39	\$ 1,023,168	\$ 671,027	\$ 43,197
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	4,809,257	2,654,767	170,901
624100 INDIVIDUAL & FAMILY SERVICES	3	19,850	19,734	1,270
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	29	442,557	410,185	26,406
722110 FULL-SERVICE RESTAURANTS	40	1,880,416	1,879,977	121,023
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	385,714	385,714	24,830
OTHER SERVICES				
TOTAL	148	\$ 8,657,168	\$ 6,062,219	\$ 390,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	91	\$ 478,499	\$ 395,911	\$ 25,499
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 530,574	\$ 443,278	\$ 28,537
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	85,544	61,408	3,953
812000 PERSONAL & LAUNDRY SERVICES	58	573,974	553,928	35,659
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	98	\$ 1,191,800	\$ 1,060,322	\$ 68,259
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 98,753	\$ 105	\$ 7
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	859	\$ 26,723,228	\$ 18,735,819	\$ 1,205,094

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	7	\$ 237,884	\$ 45,288	\$ 2,944
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 11,077 \$ 11,077	\$ 9,036 \$ 9,036	\$ 587 \$ 587
TOTAL				
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 3 * 15 21	* 110,983 * 185,752 \$ 343,381	* 110,983 * 180,732 \$ 295,779	* 7,214 * 11,731 \$ 19,209
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 19	* * \$ 81,589	* * \$ 66,479	* * \$ 4,167
TOTAL				
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	9 * * 8 22	\$ 402,525 * * 74,382 \$ 718,901	\$ 402,466 * * 74,382 \$ 510,879	\$ 26,160 * * 4,800 \$ 33,172
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 864	\$ 864	\$ 56
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: 04/17/2003  
PAGE: 310

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 ~~DEMING INDUSTRIAL PARK~~

LUNA COUNTY

*Columbus*

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>
88 \$	1,434,111 \$	961,918 \$	62,318

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
UTILITIES

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

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

TOTAL	3	\$ 8,066	\$ 5,879	\$ 335
-------	---	----------	----------	--------

311000 FOOD MANUFACTURING  
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG  
336000 TRANSPORTATION EQUIPMENT MANUFACTURING  
339900 OTHER MISCELLANEOUS MANUFACTURING  
MANUFACTURING

TOTAL	8	\$ 7,972,718	\$ 147,889	\$ 8,596
-------	---	--------------	------------	----------

422400 GROCERY & RELATED PRODUCT WHOLESALE TRADERS  
WHOLESALE TRADE

TOTAL	*	*	*	*
-------	---	---	---	---

453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

TOTAL	4	\$ 6,539	\$ 6,513	\$ 379
-------	---	----------	----------	--------

513300 TELECOMMUNICATIONS  
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES  
OTHER SERVICES

TOTAL	*	*	*	*
-------	---	---	---	---

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

TOTAL	3	\$ 44	\$ 44	\$ 3
-------	---	-------	-------	------

921194 LOCAL GOVERNMENT-MUNICIPALITIES  
GOVERNMENTS

TOTAL	*	*	*	*
-------	---	---	---	---

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TOTAL	25	\$ 8,993,489	\$ 351,577	\$ 20,429
-------	----	--------------	------------	-----------

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

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

DATE: 04/17/2003  
PAGE: 312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 ~~REST OF LUNA COUNTY~~

LUNA 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 MARCH 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	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 2,194,365	\$ 1,732,966	\$ 111,560
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 3,212,720	\$ 2,946,345	\$ 189,671
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	39	991,876	677,174	43,582
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	65	\$ 4,640,516	\$ 4,007,267	\$ 257,956
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	158,848	71,712	4,616
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	15 *	147,584 *	7,327 *	458 *
TOTAL	20	\$ 1,188,407	\$ 961,014	\$ 61,851
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	255,199	23,724	1,479
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	34	\$ 2,172,833	\$ 1,938,922	\$ 124,770
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	1,218,046	590,896	37,423
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	96,993	66,848	4,303
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	1,603,035	1,019,758	65,398
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	6	822,374	660,824	42,541
448150 CLOTHING ACCESSORIES STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	19	3,152,596	272,808	17,450
453000 MISCELLANEOUS STORE RETAILERS	83	17,486,358	15,082,500	954,794
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	211,420	158,939	10,232
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	135	\$ 24,659,005	\$ 17,920,467	\$ 1,136,510
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	30,736	30,736	1,813
TOTAL	4	\$ 30,736	\$ 30,736	\$ 1,813
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	34	852,359	618,348	39,290
OTHER SERVICES	39	873,374	620,899	39,454
TOTAL	39	\$ 873,374	\$ 620,899	\$ 39,454
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	20,106	13,611	876
TOTAL	3	\$ 20,106	\$ 13,611	\$ 876
531000 REAL ESTATE	3	2,859	2,859	184
REAL ESTATE & RENTAL & LEASING	3	2,859	2,859	184
TOTAL	3	\$ 2,859	\$ 2,859	\$ 184
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	23	223,739	158,564	10,208
TOTAL	23	\$ 223,739	\$ 158,564	\$ 10,208
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	208,170	208,170	13,401
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	521,062	521,062	33,543
OTHER SERVICES	18	746,707	746,707	48,069
TOTAL	18	\$ 746,707	\$ 746,707	\$ 48,069
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	66	11,024,436	1,032,537	65,050
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	276,037	211,972	13,646

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 MARCH 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	172,590	155,352	9,960
812990 ALL OTHER PERSONAL SERVICES	3	178	178	11
OTHER SERVICES	25	\$ 465,552	\$ 384,249	\$ 24,695
TOTAL	35			
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	\$ 50,146,078	\$ 29,686,508	\$ 1,891,733

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 1,117,245	\$ 925,851	\$ 64,963
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	35 * *	\$ 2,535,412 * *	\$ 1,785,428 * *	\$ 124,980 * *
TOTAL	38 4	1,687,760 15,990	909,818 10,131	63,687 709
TOTAL	80	\$ 4,574,787	\$ 2,924,064	\$ 204,684
323100 PRINTING & RELATED SUPPORT ACTIVITIES 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 MANUFACTURING	4 * * * * * *	\$ 606,558 * * * * * *	\$ 243,855 * * * * * *	\$ 17,070 * * * * * *
TOTAL	14 24	606,981 1,724,609	25,040 557,461	1,752 39,022
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 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	10 * 3 4 * 86 8 * *	\$ 1,433,575 * 54,152 2,169 * 6,798,773 1,738,271 * *	\$ 271,970 * 31,412 2,169 * 644,496 171,781 * *	\$ 19,038 * 2,199 152 * 45,110 12,025 * *
TOTAL	117	\$ 10,300,642	\$ 1,267,439	\$ 88,716
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442291 WINDOW TREATMENT STORES 442299 ALL OTHER HOME FURNISHINGS STORES	7 14 6 * *	\$ 1,376,647 1,338,118 743,020 * *	\$ 1,193,920 1,117,579 510,978 * *	\$ 83,574 78,231 35,768 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	6	1,049,255	590,336	41,324
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	24	5,044,741	3,990,418	279,314
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	1,230,988	307,403	21,518
448150 CLOTHING ACCESSORIES STORES	22	1,822,648	1,800,178	126,003
452110 DEPARTMENT STORES	4	2,674,072	2,650,713	185,550
452900 OTHER GENERAL MERCHANDISE STORES	7	203,530	190,861	13,360
453000 MISCELLANEOUS STORE RETAILERS	238	23,034,457	15,108,738	1,055,728
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	56,413	1,645	115
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	15,170	1,678	117
RETAIL TRADE	356	\$ 39,938,404	\$ 28,190,467	\$ 1,971,425
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	62,409	31,937	2,194
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	13	\$ 201,977	\$ 60,028	\$ 3,999
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	1,088	1,027	71
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	36	772,743	654,561	43,679
OTHER SERVICES	43	\$ 1,103,263	\$ 946,216	\$ 64,094
522110 COMMERCIAL BANKING	4	\$ 200,496	\$ 166,648	\$ 11,347
522120 SAVINGS INSTITUTIONS	4	197,165	186,022	13,022
522130 CREDIT UNIONS	3	22,072	12,147	850
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	9,307	3,219	225
FINANCE AND INSURANCE	14	\$ 429,039	\$ 368,036	\$ 25,444
531000 REAL ESTATE	19	\$ 308,719	\$ 122,293	\$ 8,561
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	22	\$ 420,833	\$ 137,601	\$ 9,632
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	65	\$ 887,776	\$ 791,867	\$ 55,205

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	17	\$ 587,657	\$ 555,165	\$ 38,861
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	86	\$ 1,510,963	\$ 1,373,847	\$ 95,944
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 22,065	\$ 21,150	\$ 1,481
MANAGEMENT OF COMPANIES	3	\$ 22,065	\$ 21,150	\$ 1,481
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	9,658	9,658	676
621000 AMBULATORY HEALTH CARE SERVICES	28	783,163	750,563	52,553
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	7	635,859	628,671	44,007
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	176,900	94,567	6,620
721000 ACCOMMODATIONS	28	938,730	938,730	65,505
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	70	4,300,509	3,778,860	264,492
722210 LIMITED SERVICE EATING PLACES	3	149,446	149,446	10,461
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	628,098	627,374	43,916
OTHER SERVICES				
TOTAL	168	\$ 7,834,427	\$ 7,189,935	\$ 503,075
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	189	\$ 3,013,989	\$ 1,531,729	\$ 107,048
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 1,025,357	\$ 835,149	\$ 58,468
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	152,910	139,235	9,746
812000 PERSONAL & LAUNDRY SERVICES	97	1,113,001	1,020,180	71,155
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	2,348	2,348	164
OTHER SERVICES				
TOTAL	160	\$ 2,376,511	\$ 2,024,828	\$ 141,488
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 31,677	\$ 21,617	\$ 1,513
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,289	\$ 76,561,672	\$ 48,619,434	\$ 3,398,070

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

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

DATE: 04/17/2003  
PAGE: 319

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
	3	\$ 5,341	\$ 5,341	\$ 300
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 169,426	\$ 146,154	\$ 8,221
UTILITIES	5	\$ 169,426	\$ 146,154	\$ 8,221
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 372,194	\$ 372,194	\$ 20,936
234900 OTHER HEAVY CONSTRUCTION	4	77,647	76,647	4,311
235000 SPECIAL TRADE CONTRACTORS	20	374,094	330,804	18,608
CONSTRUCTION	32	\$ 823,935	\$ 779,645	\$ 43,855
TOTAL				
315000 APPAREL MFG.	3	\$ 650	\$ 0	\$ 0
321000 WOOD PRODUCT MANUFACTURING	5	10,425	4,001	225
339900 OTHER MISCELLANEOUS MANUFACTURING	4	15,012	12,621	710
MANUFACTURING	12	\$ 26,087	\$ 16,622	\$ 935
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 9,031	\$ 8,785	\$ 464
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 103,420	\$ 96,399	\$ 5,392
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	245,075	202,893	11,413
447100 GASOLINE STATIONS	3	51,838	47,255	2,658
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	116,433	90,459	5,078
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	36	\$ 435,412	\$ 355,719	\$ 19,999
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL				
513300 TELECOMMUNICATIONS	28	\$ 166,300	\$ 110,128	\$ 6,130
OTHER SERVICES	28	\$ 166,300	\$ 110,128	\$ 6,130
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA 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	\$ 43,170	\$ 41,352	\$ 2,326
OTHER SERVICES	8	\$ 43,170	\$ 41,352	\$ 2,326
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	26,735	26,735	1,504
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 16	\$ 292,499	\$ 279,397	\$ 15,716
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 92,441	\$ 52,904	\$ 2,975
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 13,175	\$ 10,819	\$ 609
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	8,690	8,690	489
812000 PERSONAL & LAUNDRY SERVICES	3	2,551	2,551	144
OTHER SERVICES	TOTAL 13	\$ 24,417	\$ 22,061	\$ 1,241
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 26,551	\$ 26,551	\$ 1,494
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	\$ 2,213,876	\$ 1,937,150	\$ 108,858

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	\$ 35,876	\$ 8,357	\$ 512
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5	\$ 26,605	\$ 15,177	\$ 930
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	10	\$ 54,746	\$ 23,434	\$ 1,435
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	13	\$ 99,569	\$ 67,606	\$ 4,140
513300 TELECOMMUNICATIONS OTHER SERVICES	13	\$ 37,453	\$ 23,905	\$ 1,446
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	13	\$ 37,453	\$ 23,905	\$ 1,446
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	4	\$ 5,936	\$ 5,151	\$ 315
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 5,936	\$ 5,151	\$ 315
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 269,818	\$ 180,681	\$ 11,047

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

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

DATE: 04/17/2003  
PAGE: 323

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111300 FRUIT & TREE NUT FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 87,986	\$ 48,009	\$ 2,701
TOTAL	5	\$ 87,986	\$ 48,009	\$ 2,701
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 2,077,111	\$ 903,481	\$ 50,821
TOTAL	11	\$ 2,077,111	\$ 903,481	\$ 50,821
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	71	\$ 4,495,565	\$ 2,029,130	\$ 114,139
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	224,807	217,407	12,229
235000 SPECIAL TRADE CONTRACTORS	66	5,479,103	1,493,070	83,986
CONSTRUCTION	143	\$ 10,222,733	\$ 3,756,834	\$ 211,323
TOTAL	143	\$ 10,222,733	\$ 3,756,834	\$ 211,323
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	62,462	7,087	399
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	214,863	46,083	2,592
331000 PRIMARY METAL MANUFACTURING	4	122,758	28,725	1,616
339900 OTHER MISCELLANEOUS MANUFACTURING	12	83,591	29,337	1,650
MANUFACTURING	28	\$ 500,924	\$ 111,250	\$ 6,258
TOTAL	28	\$ 500,924	\$ 111,250	\$ 6,258
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	87,201	31,529	1,736
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	233,595	213,849	12,029
WHOLESALE TRADE	23	\$ 324,211	\$ 247,346	\$ 13,875
TOTAL	23	\$ 324,211	\$ 247,346	\$ 13,875
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 30,609	\$ 27,982	\$ 1,574
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	10	408,316	261,602	14,715
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	14	471,179	161,828	9,103
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 85,382	\$ 81,293	\$ 4,573
453000 MISCELLANEOUS STORE RETAILERS	98	967,934	605,804	34,071
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	22,814	14,199	799
RETAIL TRADE	146	2,040,988	1,191,483	67,015
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	10	368,341	135,863	7,642
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	43	878,500	761,349	42,181
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	48	982,272	847,731	47,040
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	7,337	7,082	398
TOTAL				
531000 REAL ESTATE	21	154,465	154,465	8,688
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	192,305	192,305	10,817
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	731,183	672,556	37,825
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,740,665	1,613,631	90,767
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	162,191	113,608	6,390
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	9	134,143	90,756	5,105
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	3	18,065	18,065	1,016
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	7	18,444	16,581	933
722110 FULL-SERVICE RESTAURANTS	19	525,345	485,499	27,310
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	48,496	48,496	2,728
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	81,609	81,609	4,591
OTHER SERVICES	91	3,472,910	3,143,314	176,806
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	106	5,268,616	5,121,850	287,829

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 126,151	\$ 110,394	\$ 6,210
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	38,016	36,403	2,021
812000 PERSONAL & LAUNDRY SERVICES	20	524,135	448,814	25,246
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	51	\$ 702,572	\$ 609,881	\$ 34,279
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 3,527	\$ 3,527	\$ 198
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	695	\$ 26,342,811	\$ 16,410,934	\$ 922,120

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111300 FRUIT & TREE NUT FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	6	\$ 79,732	\$ 31,498	\$ 1,988
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 2,887,905	\$ 2,325,529	\$ 146,799
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	92	\$ 4,686,300	\$ 3,473,451	\$ 219,262
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	85	1,585,994	928,788	57,654
235900 OTHER SPECIAL TRADE CONTRACTORS	8	12,436	12,407	783
CONSTRUCTION	190	\$ 6,519,429	\$ 4,547,659	\$ 286,095
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	15	243,219	103,485	6,533
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	248,385	164,994	10,415
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	240,669	140,549	8,873
MANUFACTURING	46	\$ 1,331,582	\$ 736,581	\$ 46,498
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 47,752	\$ 22,136	\$ 1,397
421600 ELECTRIC GOODS WHOLESALEERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	3	10,051	8,781	554
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	5	33,697	33,172	2,094
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	46	1,568,988	354,589	22,383
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	6	441,117	65,611	4,142
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	3	3,273	3,273	207
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	*	*	*	*
WHOLESALE TRADE	70	\$ 2,385,073	\$ 589,149	\$ 37,190
441100 AUTOMOBILE DEALERS	7	\$ 2,773,509	\$ 337,046	\$ 21,276
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	1,125,650	860,689	54,331
442000 FURNITURE & HOME FURNISHINGS STORES	13	565,844	518,929	32,757
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 1,015,229	\$ 444,207	\$ 28,041
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	22	2,243,428	1,469,001	92,731
445310 BEER, WINE, & LIQUOR STORES	3	257,566	256,324	16,180
446110 PHARMACIES & DRUG STORES	3	1,258,487	278,261	17,565
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	9	1,630,352	356,997	22,535
448150 CLOTHING ACCESSORIES STORES	12	314,654	300,320	18,958
452110 DEPARTMENT STORES	5	1,653,142	1,482,028	93,553
452900 OTHER GENERAL MERCHANDISE STORES	10	76,089	73,996	4,670
453000 MISCELLANEOUS STORE RETAILERS	240	12,635,388	11,146,608	703,599
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	290,268	254,227	16,048
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	118,336	98,287	6,204
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	364	\$ 26,039,028	\$ 17,912,218	\$ 1,130,678
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	18	469,797	69,795	4,260
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	25	\$ 703,197	\$ 284,684	\$ 17,824
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 87,162	\$ 85,290	\$ 5,384
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	52	1,360,600	1,179,580	72,108
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	59	\$ 1,484,533	\$ 1,295,139	\$ 79,402
522110 COMMERCIAL BANKING	4	\$ 1,026,333	\$ 199,797	\$ 12,612
522120 SAVINGS INSTITUTIONS	4	121,191	44,603	2,816
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	74,354	48,024	3,032
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	21	\$ 1,321,144	\$ 362,451	\$ 22,880
531000 REAL ESTATE	27	\$ 451,102	\$ 394,605	\$ 24,909
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	32	\$ 506,273	\$ 449,776	\$ 28,392
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	84	\$ 1,585,813	\$ 1,084,056	\$ 68,433

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	23	\$ 293,797	\$ 264,442	\$ 16,693
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	154,799	128,453	8,109
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	11	110,742	38,051	2,402
TOTAL	128	\$ 2,208,118	\$ 1,577,970	\$ 99,612
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	5	\$ 132,114	\$ 132,114	\$ 8,341
TOTAL	5	\$ 132,114	\$ 132,114	\$ 8,341
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	3	12,699	12,699	802
621000 AMBULATORY HEALTH CARE SERVICES	77	3,612,992	2,806,395	177,154
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	67,042	34,766	2,195
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	59,561	38,412	2,425
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	27	2,122,935	1,822,549	115,048
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	11,199	11,199	706
721000 ACCOMMODATIONS	34	1,001,691	656,020	41,411
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	64	2,663,881	2,589,468	163,461
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	89,581	89,581	5,655
OTHER SERVICES	231	\$ 9,872,487	\$ 8,280,356	\$ 522,698
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	171	\$ 2,023,715	\$ 1,587,844	\$ 99,430
811100 AUTOMOTIVE REPAIR & MAINTENANCE	40	\$ 809,986	\$ 666,950	\$ 42,101
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	262,846	218,930	13,820
812000 PERSONAL & LAUNDRY SERVICES	107	1,330,462	1,283,740	81,037
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	17,546	17,546	1,105
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	180	\$ 2,428,419	\$ 2,194,745	\$ 138,542
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 140,741	\$ 53,707	\$ 3,390

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

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

DATE: 04/17/2003  
PAGE: 330

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 ~~SNOW CANYON~~

OTERO COUNTY

*Alamogordo*

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,545 \$	60,063,492 \$	42,361,422 \$	2,669,758

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: 04/17/2003  
PAGE: 331

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	10	\$ 141,705	\$ 133,567	\$ 8,431
235000 SPECIAL TRADE CONTRACTORS	27	438,052	81,114	5,120
CONSTRUCTION	37	\$ 579,757	\$ 214,681	\$ 13,551
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
MANUFACTURING				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS				
WHOLESALE TRADE	6	\$ 27,954	\$ 25,390	\$ 1,603
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES				
445100 GROCERY STORES	4	60,599	60,599	3,825
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	55	668,020	633,907	39,871
RETAIL TRADE	68	\$ 753,934	\$ 712,346	\$ 44,823
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS				
513300 TELECOMMUNICATIONS	21	28,567	13,774	721
OTHER SERVICES	24	\$ 28,650	\$ 13,856	\$ 726
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
531000 REAL ESTATE	* *	* *	* *	* *
531320 OFFICES OF REAL ESTATE APPRAISERS				
REAL ESTATE & RENTAL & LEASING	5	\$ 42,131	\$ 42,131	\$ 2,660
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 5,739	\$ 5,667	\$ 358
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				
561210 FACILITIES SUPPORT SERVICE	8	7,165	7,165	452

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 MARCH 2003

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	9	\$ 424,362	\$ 418,052	\$ 26,390
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	68,461	68,125	4,300
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 35	\$ 673,668	\$ 666,950	\$ 42,101
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 60,779	\$ 60,710	\$ 3,593
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 28,686	\$ 25,504	\$ 1,610
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 30,452	\$ 27,271	\$ 1,715
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	\$ 2,279,746	\$ 1,830,409	\$ 115,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 356,974	\$ 229,261	\$ 14,186
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	10	16,348	4,202	260
TOTAL	20	\$ 510,844	\$ 234,062	\$ 14,483
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 13,896	\$ 13,896	\$ 860
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	5	\$ 15,091	\$ 13,896	\$ 860
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	8	\$ 35,284	\$ 6,981	\$ 432
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	498,231	132,938	8,226
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	4,295	4,295	266
453000 MISCELLANEOUS STORE RETAILERS	30	143,407	140,750	8,707
RETAIL TRADE	48	\$ 1,002,687	\$ 553,827	\$ 34,266
TOTAL	48	\$ 1,002,687	\$ 553,827	\$ 34,266
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	28	\$ 75,027	\$ 63,792	\$ 3,856
TOTAL	28	\$ 75,027	\$ 63,792	\$ 3,856
522110 COMMERCIAL BANKING	3	\$ 11,959	\$ 10,544	\$ 652

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	3	\$ 11,959	\$ 10,544	\$ 652
531000 REAL ESTATE	4	\$ 13,466	\$ 13,466	\$ 833
REAL ESTATE & RENTAL & LEASING	4	\$ 13,466	\$ 13,466	\$ 833
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 51,127	\$ 29,017	\$ 1,795
541100 LEGAL SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	8	7,165	7,165	443
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	159,616	159,361	9,861
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	TOTAL	29	\$ 303,163	\$ 280,214
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 464,874	\$ 97,726	\$ 5,844
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	7,751	7,751	422
812000 PERSONAL & LAUNDRY SERVICES	4	150,605	147,644	9,135
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	13	\$ 167,245	\$ 164,284
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	\$ 2,815,283	\$ 1,622,168	\$ 100,019

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

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

DATE: 04/17/2003  
PAGE: 336

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 172,951	\$ 143,161	\$ 8,053
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3 8	39,875 \$ 85,528	39,875 \$ 64,750	2,243 \$ 3,642
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 3 * * 21	* 115,779 * * 96,336	* 48,880 * * 96,011	* 2,750 * * 5,400
TOTAL	28	\$ 292,581	\$ 158,916	\$ 8,938
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	21	\$ 133,221	\$ 122,096	\$ 6,839
531000 REAL ESTATE 532310 GENERAL RENTAL CENTERS REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 721000 ACCOMMODATIONS OTHER SERVICES	* 3 *	* 32,724 *	* 32,724 *	* 1,841 *
TOTAL	8	\$ 37,404	\$ 37,250	\$ 2,095
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 7,380	\$ 7,062	\$ 397

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY 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	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 127,460	\$ 112,329	\$ 6,318
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	\$ 928,456	\$ 702,329	\$ 39,384

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	265,557	198,676	13,038
CONSTRUCTION	30	\$ 460,537	\$ 283,119	\$ 18,580
324110 PETROLEUM REFINERIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	27,936	18,649	1,224
MANUFACTURING	15	\$ 61,815	\$ 37,250	\$ 2,445
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	21,002	17,500	1,148
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	5,017	5,017	329
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	502,496	372,531	24,447
WHOLESALE TRADE	24	\$ 530,672	\$ 396,855	\$ 26,044
441100 AUTOMOBILE DEALERS	3	\$ 72,023	\$ 52,592	\$ 3,451
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	362,365	116,448	7,642
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	185,071	126,056	8,272
442000 FURNITURE & HOME FURNISHINGS STORES	3	50,535	50,535	3,316
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	851,295	759,069	49,814
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	116,009	21,517	1,412
448150 CLOTHING ACCESSORIES STORES	3	902	902	59
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	340,223	286,510	18,802
453000 MISCELLANEOUS STORE RETAILERS	63	650,197	607,673	39,874
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	111	\$ 3,391,129	\$ 2,480,144	\$ 162,754
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 37,867	\$ 25,895	\$ 1,672
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 15,255	\$ 15,255	\$ 1,001
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES	29	231,463	210,762	13,395
TOTAL	36	\$ 265,786	\$ 238,712	\$ 15,229
522110 COMMERCIAL BANKING	3	\$ 45,921	\$ 41,867	\$ 2,748
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	8	\$ 61,875	\$ 57,821	\$ 3,794
531000 REAL ESTATE	11	\$ 177,668	\$ 173,223	\$ 11,368
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	14	\$ 181,915	\$ 177,470	\$ 11,646
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 268,434	\$ 234,699	\$ 15,402
541100 LEGAL SERVICES	4	82,710	64,599	4,239
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	8	7,165	7,165	470
621000 AMBULATORY HEALTH CARE SERVICES	15	452,274	410,097	26,913
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	37,857	37,170	2,439
721000 ACCOMMODATIONS	24	332,203	331,721	21,769
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	477,468	476,030	31,240
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	29,118	29,118	1,911
OTHER SERVICES				
TOTAL	106	\$ 1,753,494	\$ 1,650,556	\$ 108,318
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 676,160	\$ 621,366	\$ 40,775
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 102,997	\$ 95,921	\$ 6,295
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	80,116	72,584	4,763
812000 PERSONAL & LAUNDRY SERVICES	16	46,537	46,537	3,054

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

LOCATION: 10-117 TUCUMCARI

QUAY 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	3	13,693	13,693	899
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	475	\$ 8,189,965	\$ 6,639,845	\$ 435,270

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	8 11	23,144 \$ 497,020	23,138 \$ 145,472	1,489 \$ 9,365
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	6 3	8,159 11,114	7,806 8,628	487 555
513300 TELECOMMUNICATIONS	3 11	11,114 \$ 20,145	8,628 \$ 17,291	555 \$ 1,095
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	4 31	460 \$ 597,489	436 \$ 208,342	28 \$ 13,394
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 115,582	\$ 71,527	\$ 4,605
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	90,624	25,475	1,640
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	13	\$ 212,471	\$ 99,329	\$ 6,394
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 907	\$ 77	\$ 5
WHOLESALE TRADE				
TOTAL	3	\$ 907	\$ 77	\$ 5
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	613,434	253,099	16,293
447100 GASOLINE STATIONS	6	4,970	4,875	314
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	212,689	77,063	4,961
RETAIL TRADE				
TOTAL	41	\$ 867,104	\$ 363,190	\$ 23,380
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 34,405	\$ 33,237	\$ 2,108
OTHER SERVICES				
TOTAL	14	\$ 34,405	\$ 33,237	\$ 2,108
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 114,646	\$ 105,139	\$ 6,768
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 142,860	\$ 133,353	\$ 8,585
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 96,963	\$ 96,164	\$ 6,191

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

LOCATION: 10-309 LOGAN

QUAY 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	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 34,502	\$ 34,502	\$ 2,221
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	\$ 1,495,804	\$ 808,974	\$ 52,046

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
444130 HARDWARE STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	3,235	3,212	207
RETAIL TRADE	7	\$ 488,819	\$ 337,074	\$ 21,699
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 4,962	\$ 4,665	\$ 299
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 498,671	\$ 346,629	\$ 22,313

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

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

DATE: 04/17/2003  
PAGE: 346

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
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: 04/17/2003  
PAGE: 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	3	\$ 58,535	\$ 2,086	\$ 119
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	13	\$ 1,233,249	\$ 1,153,484	\$ 65,604
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 1,837,002	\$ 1,454,606	\$ 82,732
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	90	\$ 3,408,389	\$ 3,203,595	\$ 181,855
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	110,027	97,847	5,568
235000 SPECIAL TRADE CONTRACTORS	72	1,696,080	930,603	52,928
CONSTRUCTION	172	\$ 6,040,723	\$ 5,025,177	\$ 285,461
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	0	53,550	53,550	3,046
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	54,162	54,162	3,080
339900 OTHER MISCELLANEOUS MANUFACTURING	23	451,429	108,704	6,183
MANUFACTURING	35	\$ 630,527	\$ 280,499	\$ 15,954
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	106,568	62,781	3,531
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	105,109	104,318	5,933
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	26	\$ 677,736	\$ 167,985	\$ 9,515
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	38,004	18,791	1,069
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	218,410	139,027	7,907

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	
447100 GASOLINE STATIONS	9	\$ 601,558	\$ 276,228	\$ 15,710	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	12	302,132	293,757	16,708	
453000 MISCELLANEOUS STORE RETAILERS	90	1,170,146	819,934	46,561	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*	
TOTAL	134	\$ 2,360,258	\$ 1,571,950	\$ 89,332	
484000 TRUCK TRANSPORTATION	32	\$ 1,042,497	\$ 600,350	\$ 33,990	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	12,627	12,627	718	
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*	
486000 PIPELINE TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	39	\$ 1,114,482	\$ 672,334	\$ 38,084	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513300 TELECOMMUNICATIONS	28	850,810	656,858	36,897	
OTHER SERVICES	32	\$ 851,125	\$ 657,173	\$ 36,915	
TOTAL	*	*	*	*	
522110 COMMERCIAL BANKING	*	*	*	*	
FINANCE AND INSURANCE	*	*	*	*	
531000 REAL ESTATE	17	\$ 199,701	\$ 187,833	\$ 10,683	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	20	\$ 216,046	\$ 204,177	\$ 11,613	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 1,056,555	\$ 965,741	\$ 54,784	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	60,617	60,617	3,448	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
611000 EDUCATIONAL SERVICES	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	5	241,741	239,505	13,622	
622000 HOSPITALS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	8	12,558	12,558	714	
722110 FULL-SERVICE RESTAURANTS	9	104,054	78,202	4,447	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	69,493	59,719	3,397	
OTHER SERVICES	TOTAL	80	\$ 1,666,830	\$ 1,538,053	\$ 87,335
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	118	\$ 1,904,450	\$ 1,506,809	\$ 85,116	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 43,523	\$ 35,095	\$ 1,996	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	\$ 26,583	\$ 24,997	\$ 1,422
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	34	\$ 75,182	\$ 65,167	\$ 3,706
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 97,084	\$ 97,084	\$ 5,522
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	724	\$ 19,020,510	\$ 14,652,496	\$ 831,561

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *	* * * * * * * * *
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
531000 REAL ESTATE	* *	* *	* *	* *

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

LOCATION: 17-118 CHAMA

RIO ARriba 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	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 19,505	\$ 18,831	\$ 1,165
551112 OFFICES OF OTHER HOLDING COMPANIES	TOTAL *	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	130,783	70,799	4,425
OTHER SERVICES	TOTAL 24	\$ 169,192	\$ 109,208	\$ 6,824
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 28,554	\$ 28,272	\$ 1,706
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 21,507	\$ 21,213	\$ 1,326
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 27,932	\$ 27,638	\$ 1,726
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	\$ 1,807,745	\$ 1,467,350	\$ 91,525

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 702,848	\$ 576,958	\$ 38,209
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	37	523,821	226,913	14,907
CONSTRUCTION	66	\$ 2,432,615	\$ 1,902,227	\$ 125,741
TOTAL	66	\$ 2,432,615	\$ 1,902,227	\$ 125,741
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	123,945	65,090	4,312
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	27,281	3,453	228
MANUFACTURING	10	\$ 155,990	\$ 71,053	\$ 4,706
TOTAL	10	\$ 155,990	\$ 71,053	\$ 4,706
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	26	388,069	311,930	20,664
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	675	674	45
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	476,452	415,511	27,528
WHOLESALE TRADE	38	\$ 879,755	\$ 737,885	\$ 48,884
TOTAL	38	\$ 879,755	\$ 737,885	\$ 48,884
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	483,187	393,111	26,044
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	273,327	69,018	4,572
444130 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	5	\$ 950,322	\$ 763,265	\$ 50,566
446110 PHARMACIES & DRUG STORES	4	1,465,293	494,744	32,777
447100 GASOLINE STATIONS	5	336,864	241,133	15,975
448150 CLOTHING ACCESSORIES STORES	5	140,993	135,042	8,947
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	18,585	18,585	1,231
453000 MISCELLANEOUS STORE RETAILERS	74	7,889,091	6,844,826	453,334
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	119	\$ 12,312,627	\$ 9,518,973	\$ 630,496
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	4	\$ 22,487	\$ 22,487	\$ 1,490
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	1,257	825	54
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	19	265,358	219,326	13,763
OTHER SERVICES				
TOTAL	25	\$ 309,682	\$ 253,493	\$ 16,026
522110 COMMERCIAL BANKING	3	\$ 107,040	\$ 105,169	\$ 6,699
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	24,411	23,248	1,540
FINANCE AND INSURANCE				
TOTAL	9	\$ 151,104	\$ 137,799	\$ 8,860
531000 REAL ESTATE	10	\$ 159,333	\$ 105,329	\$ 6,954
REAL ESTATE & RENTAL & LEASING				
TOTAL	10	\$ 159,333	\$ 105,329	\$ 6,954
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 82,814	\$ 80,615	\$ 5,341
541100 LEGAL SERVICES	8	117,221	117,221	7,766
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	35	\$ 242,731	\$ 231,127	\$ 15,312
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	415,298	334,357	21,915

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	15	937,805	771,937	51,141
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	223,068	223,068	14,778
722110 FULL-SERVICE RESTAURANTS	22	1,119,403	1,119,331	72,844
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	113,655	113,655	7,531
OTHER SERVICES	63	\$ 2,890,878	\$ 2,660,630	\$ 174,593
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	111	\$ 2,352,986	\$ 935,175	\$ 61,059
811100 AUTOMOTIVE REPAIR & MAINTENANCE	68	\$ 541,515	\$ 443,415	\$ 28,200
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	31	258,500	255,970	16,895
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	25,435	25,435	1,656
OTHER SERVICES	110	\$ 919,841	\$ 797,113	\$ 51,407
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 40,471	\$ 40,471	\$ 2,569
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	621	\$ 24,048,538	\$ 18,249,632	\$ 1,203,426

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 35,589	\$ 34,472	\$ 1,961

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 87,559	\$ 56,304	\$ 3,202

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

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

DATE: 04/17/2003  
PAGE: 358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA 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 MARCH 2003

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY

111000 CROP PRODUCTION  
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY  
AGRICULTURE, FORESTRY, HUNTING, & FISHING  
  
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN  
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS  
MINING  
  
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
221210 NATURAL GAS DISTRIBUTION  
UTILITIES  
  
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING  
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION  
235000 SPECIAL TRADE CONTRACTORS  
CONSTRUCTION  
  
311000 FOOD MANUFACTURING  
321000 WOOD PRODUCT MANUFACTURING  
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING  
333000 MACHINERY MANUFACTURING  
339900 OTHER MISCELLANEOUS MANUFACTURING  
MANUFACTURING  
  
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
422400 GROCERY & RELATED PRODUCT WHOLESALERS  
WHOLESALE TRADE  
  
444100 BUILDING MATERIAL AND SUPPLY DEALERS  
447100 GASOLINE STATIONS  
452110 DEPARTMENT STORES  
452900 OTHER GENERAL MERCHANDISE STORES  
453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE  
  
484000 TRUCK TRANSPORTATION  
484110 GENERAL FREIGHT TRUCKING, LOCAL  
TRANSPORTATION & WAREHOUSING  
  
513000 BROADCASTING & TELECOMMUNICATIONS  
513300 TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
TOTAL	6	\$ 89,632	\$ 17,630	\$ 1,014
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 1,125,327	\$ 669,031	\$ 38,469
	17	\$ 360,453	\$ 113,982	\$ 6,554
	*	*	*	*
	*	*	*	*
TOTAL	32	\$ 1,520,131	\$ 1,035,657	\$ 59,550
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	5	76,750	7,837	451
TOTAL	13	\$ 1,954,185	\$ 63,002	\$ 3,623
	*	*	*	*
	*	*	*	*
TOTAL	7	\$ 92,903	\$ 3,059	\$ 158
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	25	191,213	149,549	8,599
TOTAL	31	\$ 210,144	\$ 168,480	\$ 9,688
	*	*	*	*
	*	*	*	*
TOTAL	10	\$ 456,566	\$ 16,961	\$ 931
	*	*	*	*
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 25	\$ 251,763	\$ 225,178	\$ 12,873
531000 REAL ESTATE	3	\$ 43,193	\$ 43,193	\$ 2,484
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 43,193	\$ 43,193	\$ 2,484
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 774,181	\$ 111,334	\$ 6,402
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 971,724	\$ 245,959	\$ 14,143
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 174,654	\$ 117,715	\$ 6,769
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 33,071	\$ 33,071	\$ 1,902
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 1,606	\$ 1,606	\$ 92
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 36,060	\$ 36,060	\$ 2,073
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	\$ 6,976,254	\$ 2,672,357	\$ 153,524

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL	7	\$ 1,205,328	\$ 1,054,863	\$ 71,390
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	7	\$ 1,205,328	\$ 1,054,863	\$ 71,390
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235610 ROOFING, SIDING & SHEET METAL CONTRACTORS CONSTRUCTION	42 * * 26 *	\$ 2,061,491 * * 816,962 *	\$ 601,900 * * 501,955 *	\$ 41,001 * * 34,196 *
TOTAL	71	\$ 2,928,922	\$ 1,106,950	\$ 75,408
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 333510 METALWORKING MACHINERY MFG. 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 7	* * * * 24,420	* * * * 18,082	* * * * 1,232
TOTAL	13	\$ 3,377,601	\$ 43,951	\$ 2,994
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	* * * 24 * 3 *	* * * 108,609 * 8,076 *	* * * 39,599 * 8,076 *	* * * 2,697 * 550 *
TOTAL	36	\$ 765,762	\$ 120,029	\$ 8,176
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	3 * 6 * 4 * 7 * 5 3	\$ 378,486 * 350,008 * 203,366 * 523,701 * 676,152 2,744,529	\$ 183,496 * 320,512 * 63,666 * 492,363 * 30,767 996,059	\$ 12,501 * 21,835 * 4,337 * 33,542 * 2,096 67,857

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	4	\$ 83,752	\$ 83,752	\$ 5,706
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	196,354	147,858	10,073
453000 MISCELLANEOUS STORE RETAILERS	106	5,601,501	4,402,951	299,932
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	151	\$ 11,123,514	\$ 7,060,905	\$ 481,006
484000 TRUCK TRANSPORTATION	5	\$ 80,606	\$ 30,096	\$ 1,652
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 251,154	\$ 200,644	\$ 13,271
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	431,024	350,732	23,021
OTHER SERVICES	36	440,133	359,841	23,641
TOTAL	36	\$ 440,133	\$ 359,841	\$ 23,641
522110 COMMERCIAL BANKING	5	\$ 184,494	\$ 168,154	\$ 11,456
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	13,717	13,717	934
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	13	218,260	201,873	13,753
TOTAL	13	\$ 218,260	\$ 201,873	\$ 13,753
531000 REAL ESTATE	9	\$ 106,930	\$ 76,391	\$ 5,204
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	121,030	90,297	6,149
TOTAL	13	\$ 121,030	\$ 90,297	\$ 6,149
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	\$ 529,483	\$ 479,462	\$ 32,663
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	37	762,233	694,530	47,315
TOTAL	37	\$ 762,233	\$ 694,530	\$ 47,315
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	\$ 338,182	\$ 338,182	\$ 23,039
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	3	66,523	66,523	4,532

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	133,227	121,306	8,264
722110 FULL-SERVICE RESTAURANTS	18	987,553	767,945	52,316
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	43	\$ 1,637,112	\$ 1,405,572	\$ 95,755
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	119	\$ 979,922	\$ 907,458	\$ 61,811
811100 AUTOMOTIVE REPAIR & MAINTENANCE	35	\$ 334,439	\$ 294,157	\$ 20,039
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	35	148,981	130,397	8,877
812990 ALL OTHER PERSONAL SERVICES	7	28,128	11,933	813
OTHER SERVICES	83	\$ 632,976	\$ 541,550	\$ 36,886
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 117,196	\$ 8,673	\$ 591
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	\$ 24,978,389	\$ 13,904,333	\$ 945,449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	5 5	\$ 2,757 \$ 2,757	\$ 2,472 \$ 2,472	\$ 162 \$ 162
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 9	78,250 \$ 182,096	17,166 \$ 81,111	1,127 \$ 5,323
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 5	* \$ 10,240	* \$ 10,240	* \$ 672
TOTAL				
513300 TELECOMMUNICATIONS	9	\$ 6,220	\$ 6,017	\$ 386
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	27,031	20,441	1,341
OTHER SERVICES	16	\$ 33,251	\$ 26,458	\$ 1,728
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 4,549	\$ 4,549	\$ 299
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 4	* \$ 687	* \$ 687	* \$ 45
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 324,780	\$ 158,015	\$ 10,362

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	3	\$ 14,661	\$ 14,661	\$ 880
453000 MISCELLANEOUS STORE RETAILERS	6	2,562	2,547	152
RETAIL TRADE	9	\$ 17,223	\$ 17,208	\$ 1,032
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	11	\$ 8,467	\$ 7,422	\$ 441
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	3	\$ 18,405	\$ 16,548	\$ 993
OTHER SERVICES	3	\$ 18,405	\$ 16,548	\$ 993
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 97,960	\$ 91,225	\$ 5,469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 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)	9	\$ 11,911	\$ 10,733	\$ 614
	4	\$ 19,697	\$ 19,697	\$ 1,133
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 137,287	\$ 48,027	\$ 2,758

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	\$ 7,252	\$ 6,621	\$ 381
RETAIL TRADE	7	\$ 7,252	\$ 6,621	\$ 381
TOTAL	7	\$ 7,252	\$ 6,621	\$ 381
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	6	\$ 3,894	\$ 3,585	\$ 200
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 4,442	\$ 4,221	\$ 243
OTHER SERVICES	10	\$ 8,336	\$ 7,806	\$ 443
TOTAL	10	\$ 8,336	\$ 7,806	\$ 443
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 264,860	\$ 264,860	\$ 15,229
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 335,889	\$ 327,441	\$ 18,822

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

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

DATE: 04/17/2003  
PAGE: 368

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	4	92,067	85,661	4,926
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	49	5,877,739	4,789,008	275,368
MINING	58	\$ 37,788,557	\$ 36,693,420	\$ 2,109,872
TOTAL	58	\$ 37,788,557	\$ 36,693,420	\$ 2,109,872
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	\$ 1,783,933	\$ 1,628,210	\$ 93,622
TOTAL	15	\$ 1,783,933	\$ 1,628,210	\$ 93,622
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	69	\$ 6,081,005	\$ 5,193,492	\$ 298,625
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	12	474,012	459,962	26,448
235000 SPECIAL TRADE CONTRACTORS	103	10,960,465	9,057,683	520,817
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	188	\$ 17,667,967	\$ 14,863,623	\$ 854,658
TOTAL	188	\$ 17,667,967	\$ 14,863,623	\$ 854,658
311000 FOOD MANUFACTURING	3	\$ 85,395	\$ 41,337	\$ 2,377
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	4	285,915	280,475	16,127
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	7	170,552	125,030	7,189
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	1,123,625	1,018,663	58,573
MANUFACTURING	43	\$ 1,853,981	\$ 1,531,993	\$ 88,090
TOTAL	43	\$ 1,853,981	\$ 1,531,993	\$ 88,090
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	554,332	529,877	30,468
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	110,112,495	461,516	26,457
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	38,247	15,649	900
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	53	\$ 110,840,865	\$ 1,091,139	\$ 62,660
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	508,927	225,778	12,982
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	544,427	387,609	22,288
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	808,889	135,285	7,779
445100 GROCERY STORES	12	1,385,470	137,904	7,930
445210 MEAT MARKETS	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	4	1,227,935	1,209,657	69,555
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	15	654,746	515,134	29,620
453000 MISCELLANEOUS STORE RETAILERS	132	4,788,956	3,076,038	176,865
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	337,568	62,568	3,598
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	72,536	579	33
RETAIL TRADE	201	\$ 10,402,121	\$ 5,822,326	\$ 334,776
484000 TRUCK TRANSPORTATION	20	\$ 1,937,804	\$ 1,028,361	\$ 58,442
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	23	\$ 2,209,046	\$ 1,275,403	\$ 72,647
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	1,999,614	1,730,722	98,922
OTHER SERVICES	36	\$ 2,000,062	\$ 1,731,171	\$ 98,947
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	9,172	2,103	121
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 42,898	\$ 34,904	\$ 2,007
531000 REAL ESTATE	18	\$ 193,845	\$ 189,411	\$ 10,891
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	21	\$ 239,077	\$ 234,643	\$ 13,492
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 3,113,256	\$ 3,012,419	\$ 173,051
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	97,938	75,906	4,365
OTHER SERVICES				
TOTAL	61	\$ 4,234,958	\$ 3,671,524	\$ 210,949
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	\$ 9,490	\$ 9,490	\$ 546
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	184,738	181,089	10,413
621498 ALL OTHER OUTPATIENT CARE CENTERS	3	21,610	21,610	1,243
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	17	95,313	91,811	5,279
721000 ACCOMMODATIONS	3	9,096	5,775	332
722110 FULL-SERVICE RESTAURANTS	16	310,412	295,455	16,989
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	249,504	249,504	14,346
OTHER SERVICES				
TOTAL	58	\$ 930,760	\$ 905,332	\$ 52,056
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	146	\$ 8,023,853	\$ 7,095,517	\$ 407,988
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 1,536,874	\$ 1,234,230	\$ 70,968
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	689,599	475,707	27,353
812000 PERSONAL & LAUNDRY SERVICES	37	186,164	185,648	10,675
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	113	\$ 2,480,295	\$ 1,958,922	\$ 112,638
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 789,471	\$ 329,872	\$ 18,968
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,035	\$ 205,087,743	\$ 82,202,284	\$ 4,725,091

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	70	9,870,653	9,536,083	577,710
MINING	79	\$ 10,645,331	\$ 10,178,456	\$ 616,654
TOTAL	79	\$ 10,645,331	\$ 10,178,456	\$ 616,654
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 2,259,844	\$ 2,117,665	\$ 128,383
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 3,377,930	\$ 2,759,747	\$ 167,310
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	124,016	96,116	5,827
235000 SPECIAL TRADE CONTRACTORS	124	5,859,060	3,200,945	194,058
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	210	\$ 9,532,496	\$ 6,116,972	\$ 370,842
TOTAL	210	\$ 9,532,496	\$ 6,116,972	\$ 370,842
311000 FOOD MANUFACTURING	4	\$ 91,260	\$ 49,821	\$ 3,020
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	854,328	610,098	36,987
324110 PETROLEUM REFINERIES	3	1,038,633	573,798	34,787
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	216,909	95,997	5,820
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	11	304,522	148,095	8,978
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	3	572,157	75,339	4,567
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,487,333	60,510	3,668
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	23	1,044,236	258,451	15,669
MANUFACTURING	67	\$ 5,703,519	\$ 1,929,338	\$ 116,966
TOTAL	67	\$ 5,703,519	\$ 1,929,338	\$ 116,966
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	9	\$ 920,235	\$ 409,194	\$ 24,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	633,512	126,608	7,676
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	1,010,401	353,650	21,440
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	21	2,970,966	2,214,448	134,251
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	83	5,399,463	2,455,374	148,857
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	597,428	71,088	4,310
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	18,467	19,769	1,199
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	142	\$ 12,012,298	\$ 5,909,867	\$ 358,286
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	10	2,046,960	1,142,396	69,258
441210 RECREATIONAL VEHICLE DEALERS	5	10,330	10,330	624
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	26	3,511,869	2,519,309	152,733
442000 FURNITURE & HOME FURNISHINGS STORES	25	2,032,867	1,657,242	100,470
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	4	18,841	18,841	1,142
444100 BUILDING MATERIAL AND SUPPLY DEALERS	19	2,534,184	976,148	59,179
444130 HARDWARE STORES	7	471,089	233,358	14,147
445100 GROCERY STORES	21	7,598,753	5,420,606	328,624
446110 PHARMACIES & DRUG STORES	4	2,686,253	663,649	40,234
447100 GASOLINE STATIONS	12	1,195,410	991,390	60,103
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	28	1,517,304	1,468,175	89,008
452110 DEPARTMENT STORES	6	4,238,733	4,044,702	245,210
452900 OTHER GENERAL MERCHANDISE STORES	10	606,388	529,432	32,097
453000 MISCELLANEOUS STORE RETAILERS	385	38,443,569	30,508,154	1,849,015
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	563,455	236,634	14,345
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	14,926	3,882	235
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	34,944	34,944	2,118
RETAIL TRADE	587	\$ 67,937,327	\$ 50,785,396	\$ 3,078,320
484000 TRUCK TRANSPORTATION	29	\$ 1,014,996	\$ 700,388	\$ 42,461
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	33	\$ 1,028,146	\$ 713,538	\$ 43,258
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 396,132	\$ 396,132	\$ 24,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	4	\$ 1,180	\$ 680	\$ 41
513100 RADIO & TELEVISION BROADCASTING	6	691,717	408,918	24,791
513300 TELECOMMUNICATIONS	46	2,623,469	2,293,739	136,325
OTHER SERVICES				
TOTAL	59	\$ 3,712,497	\$ 3,099,469	\$ 185,172
522110 COMMERCIAL BANKING	7	\$ 559,758	\$ 483,600	\$ 29,318
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	77,979	77,979	4,727
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	54,707	54,707	3,317
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	25	\$ 760,074	\$ 660,237	\$ 40,027
531000 REAL ESTATE	42	\$ 1,057,326	\$ 893,680	\$ 54,179
532290 OTHER CONSUMER GOODS RENTAL	3	16,331	16,331	990
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	325,017	138,172	8,377
REAL ESTATE & RENTAL & LEASING				
TOTAL	53	\$ 1,432,583	\$ 1,082,087	\$ 65,602
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	144	\$ 6,992,913	\$ 3,831,518	\$ 231,738
541100 LEGAL SERVICES	51	1,960,430	1,930,527	117,038
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	1,052,304	957,037	57,856
541340 DRAFTING SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	217	\$ 10,207,857	\$ 6,904,505	\$ 417,872
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 290,080	\$ 212,125	\$ 12,860
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 290,080	\$ 212,125	\$ 12,860
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	8	220,172	210,800	12,780

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	124	\$ 6,823,992	\$ 6,386,576	\$ 387,186
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	131,389	126,713	7,682
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	106,051	106,051	6,429
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	35	4,393,975	3,921,119	237,718
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	216,224	216,213	13,108
721000 ACCOMMODATIONS	30	1,235,363	1,231,925	74,686
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	96	6,936,756	6,287,058	381,153
722210 LIMITED SERVICE EATING PLACES	4	122,115	121,869	7,388
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	815,950	643,222	38,995
OTHER SERVICES				
TOTAL	338	\$ 21,191,761	\$ 19,422,077	\$ 1,177,465
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	321	\$ 11,587,132	\$ 9,242,441	\$ 560,271
811100 AUTOMOTIVE REPAIR & MAINTENANCE	66	\$ 3,402,633	\$ 1,813,551	\$ 109,947
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	24,713	23,894	1,449
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59	2,306,386	1,653,881	100,267
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	189	2,287,119	2,189,825	132,758
812112 BEAUTY SALONS	3	12,046	11,892	721
812113 NAIL SALONS	3	2,228	2,228	135
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	46,250	46,250	2,804
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	10,851	10,851	658
OTHER SERVICES				
TOTAL	339	\$ 8,137,184	\$ 5,797,091	\$ 351,448
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 135,536	\$ 134,931	\$ 8,180
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,492	\$ 169,032,064	\$ 126,297,692	\$ 7,652,342

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

LOCATION: 16-218 AZTEC

SAN JUAN 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	6	\$ 294,927	\$ 242,164	\$ 15,286
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	27	\$ 426,553	\$ 346,000	\$ 21,840
	6	104,029	104,029	6,567
TOTAL	22	400,794	330,453	20,856
	55	\$ 931,376	\$ 780,482	\$ 49,262
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	9	\$ 387,274	\$ 307,012	\$ 19,380
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
	*	*	*	*
	12	79,598	10,078	636
	3	74,550	72,556	4,580
	3	324	244	15
TOTAL	21	\$ 305,808	\$ 224,126	\$ 14,148
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451211 BOOK STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	3	1,368,173	1,184,774	74,789
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	3	35,313	35,313	2,229
	71	467,196	373,944	23,599

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453910 PET & PET SUPPLIES STORES	4	\$ 31,118	\$ 31,118	\$ 1,945
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	96	\$ 2,753,255	\$ 2,117,156	\$ 133,620
484000 TRUCK TRANSPORTATION	6	\$ 64,814	\$ 40,792	\$ 2,549
TRANSPORTAION & WAREHOUSING	6	\$ 64,814	\$ 40,792	\$ 2,549
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	31	\$ 405,715	\$ 333,316	\$ 20,411
OTHER SERVICES	36	\$ 406,465	\$ 333,550	\$ 20,425
522110 COMMERCIAL BANKING	4	\$ 22,939	\$ 21,889	\$ 1,373
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 26,942	\$ 25,027	\$ 1,571
531000 REAL ESTATE	12	\$ 524,611	\$ 44,269	\$ 2,794
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	18	\$ 700,810	\$ 205,087	\$ 12,946
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 147,182	\$ 147,182	\$ 9,206
541100 LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 184,392	\$ 184,042	\$ 11,532
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	\$ 167,502	\$ 149,485	\$ 9,432
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 35,026	\$ 30,411	\$ 1,920
722110 FULL-SERVICE RESTAURANTS	23	\$ 914,962	\$ 826,108	\$ 52,103
722210 LIMITED SERVICE EATING PLACES	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 5,244	\$ 5,244	\$ 331
OTHER SERVICES	43	\$ 1,205,402	\$ 1,077,527	\$ 67,960
TOTAL	46	\$ 1,210,646	\$ 1,082,771	\$ 68,291
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	66	\$ 1,020,403	\$ 512,664	\$ 32,357
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 354,663	\$ 300,913	\$ 18,936
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 130,078	\$ 62,293	\$ 3,930
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	18	\$ 129,105	\$ 127,838	\$ 8,070
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	\$ 1,476	\$ 1,476	\$ 93
OTHER SERVICES	42	\$ 637,657	\$ 510,891	\$ 32,189
TOTAL	88	\$ 1,658,060	\$ 823,554	\$ 51,145
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	439	\$ 10,492,614	\$ 7,865,944	\$ 495,631

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	8	\$ 186,186	\$ 176,322	\$ 11,240
MINING	8	\$ 186,186	\$ 176,322	\$ 11,240
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 252,563	\$ 235,930	\$ 15,038
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 142,651	\$ 107,170	\$ 6,831
234900 OTHER HEAVY CONSTRUCTION	6	38,782	38,782	2,472
235000 SPECIAL TRADE CONTRACTORS	29	942,082	724,563	46,173
CONSTRUCTION	52	\$ 1,123,515	\$ 870,515	\$ 55,477
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	127,986	127,105	8,103
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	295,955	97,568	6,220
MANUFACTURING	14	\$ 454,375	\$ 249,720	\$ 15,920
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	71,495	10,283	656
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	16	\$ 2,544,227	\$ 2,482,979	\$ 158,290
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	951,502	803,849	51,245
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	1,894	1,894	121
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	285,743	280,553	17,885
453000 MISCELLANEOUS STORE RETAILERS	51	1,962,861	310,310	19,827
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	76	\$ 3,800,679	\$ 1,755,686	\$ 111,970
484000 TRUCK TRANSPORTATION	7	\$ 170,387	\$ 88,384	\$ 4,882
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	3	24,627	0	0
TRANSPORTATION & WAREHOUSING	10	\$ 195,014	\$ 88,384	\$ 4,882
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	16	368,376	310,965	19,547
OTHER SERVICES	19	\$ 370,280	\$ 312,869	\$ 19,668
522110 COMMERCIAL BANKING	3	\$ 14,655	\$ 13,950	\$ 889
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 55,309	\$ 47,747	\$ 3,044
531000 REAL ESTATE	6	\$ 20,425	\$ 20,425	\$ 1,302
REAL ESTATE & RENTAL & LEASING	6	\$ 20,425	\$ 20,425	\$ 1,302
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	28	\$ 527,476	\$ 364,558	\$ 23,114
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 80,074	\$ 80,074	\$ 5,105
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	16,321	16,321	1,041
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	416,000	416,000	26,520
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	24	\$ 882,783	\$ 873,531	\$ 55,688
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 1,832,283	\$ 669,916	\$ 42,706
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 118,445	\$ 115,969	\$ 7,393
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	253,008	250,102	15,944
812000 PERSONAL & LAUNDRY SERVICES	9	28,841	28,841	1,839
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	5,697	5,697	363

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 1,809	\$ 1,809	\$ 115
TOTAL	39	\$ 407,799	\$ 402,417	\$ 25,654
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	\$ 12,915,462	\$ 8,753,213	\$ 556,883

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

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

DATE: 04/17/2003  
PAGE: 382

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
212200 METAL ORE MINING	3	\$ 3,332	\$ 2,116	\$ 123
MINING	3	\$ 3,332	\$ 2,116	\$ 123
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 499,449	\$ 397,395	\$ 23,099
UTILITIES	7	\$ 499,449	\$ 397,395	\$ 23,099
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 1,089,936	\$ 1,081,936	\$ 62,887
234900 OTHER HEAVY CONSTRUCTION	4	\$ 46,160	\$ 46,160	\$ 2,683
235000 SPECIAL TRADE CONTRACTORS	26	\$ 462,384	\$ 415,606	\$ 24,157
CONSTRUCTION	52	\$ 1,598,481	\$ 1,543,703	\$ 89,728
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	\$ 111,832	\$ 13,497	\$ 785
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 9,174	\$ 1,250	\$ 73
MANUFACTURING	11	\$ 142,776	\$ 35,624	\$ 2,071
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 71,927	\$ 67,394	\$ 3,892
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 45,117	\$ 38,896	\$ 2,261
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 131,042	\$ 106,675	\$ 6,175
445100 GROCERY STORES	3	\$ 28,789	\$ 24,832	\$ 1,443
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	45	\$ 157,011	\$ 151,251	\$ 8,783
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	57	\$ 714,986	\$ 485,867	\$ 28,232
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 26,406	\$ 23,499	\$ 1,366
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	379,934	343,058	19,807
OTHER SERVICES				
TOTAL	31	\$ 380,064	\$ 343,188	\$ 19,814
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	8	\$ 62,479	\$ 61,479	\$ 3,573
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	10	\$ 67,673	\$ 66,673	\$ 3,875
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 52,977	\$ 49,046	\$ 2,851
OTHER SERVICES				
TOTAL	13	\$ 52,977	\$ 49,046	\$ 2,851
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 494	\$ 494	\$ 29
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 494	\$ 494	\$ 29
611000 EDUCATIONAL SERVICES	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	48,792	39,824	2,315
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	122,714	85,906	4,993
OTHER SERVICES				
TOTAL	16	\$ 207,093	\$ 160,030	\$ 9,302
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	60	\$ 285,186	\$ 158,317	\$ 9,181
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 17,855	\$ 15,272	\$ 888
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	2,971	971	56
OTHER SERVICES				
TOTAL	10	\$ 30,906	\$ 26,323	\$ 1,530
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*

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

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

DATE: 04/17/2003  
PAGE: 385

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 ~~LAS VEGAS CITY~~ SAN MIGUEL COUNTY

*Rest of San Miguel Co.*  
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	303 \$	4,162,151 \$	3,418,472 \$	198,509

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 1,153,091	\$ 810,233	\$ 52,665
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 378,493	\$ 198,607	\$ 12,909
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	39	1,668,875	1,009,788	65,628
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	63	\$ 2,429,946	\$ 1,578,290	\$ 102,581
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	52,499	6,497	422
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	16,849	16,014	1,041
MANUFACTURING	*	*	*	*
TOTAL	15	\$ 456,751	\$ 66,085	\$ 4,296
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	32,954	17,335	1,127
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	240,509	95,833	6,229
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	851,849	13,305	865
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,802	1,734	113
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	555,119	428,038	27,822
WHOLESALE TRADE	*	*	*	*
TOTAL	64	\$ 1,687,007	\$ 560,623	\$ 36,440
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	6	28,618	17,072	1,110
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	9	\$ 1,079,558	\$ 863,721	\$ 56,142
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	589,798	227,078	14,760
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	120,894	120,894	7,858
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	119,661	111,529	7,249
453000 MISCELLANEOUS STORE RETAILERS	114	6,675,072	5,448,894	354,052
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 168	\$ 10,575,245	\$ 7,885,045	\$ 512,402
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 7	\$ 818,538	\$ 685,791	\$ 44,576
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	603	603	39
513100 RADIO & TELEVISION BROADCASTING	3	52,108	47,598	3,094
513300 TELECOMMUNICATIONS	35	628,204	573,738	36,357
OTHER SERVICES	TOTAL 43	\$ 691,674	\$ 632,697	\$ 40,190
522110 COMMERCIAL BANKING	4	\$ 143,815	\$ 122,629	\$ 7,971
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	15,823	15,823	1,029
FINANCE AND INSURANCE	TOTAL 10	\$ 166,844	\$ 139,254	\$ 9,052
531000 REAL ESTATE	18	\$ 191,651	\$ 182,840	\$ 11,885
REAL ESTATE & RENTAL & LEASING	TOTAL 18	\$ 191,651	\$ 182,840	\$ 11,885
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 467,026	\$ 381,734	\$ 24,812
541100 LEGAL SERVICES	14	169,666	168,941	10,981
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	165,512	150,677	9,792
OTHER SERVICES	TOTAL 46	\$ 802,204	\$ 701,352	\$ 45,585
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	36,231	36,231	2,355
621000 AMBULATORY HEALTH CARE SERVICES	36	1,161,017	1,073,305	69,765
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	10	708,218	549,315	35,705
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	20	507,921	491,241	31,931
722110 FULL-SERVICE RESTAURANTS	43	1,417,682	1,344,902	87,419
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	5,374	5,374	348
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	476,599	464,456	30,190
OTHER SERVICES				
TOTAL	138	\$ 4,625,676	\$ 4,204,186	\$ 273,271
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	163	\$ 3,638,644	\$ 1,948,031	\$ 126,502
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 423,956	\$ 350,526	\$ 22,784
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	69	549,006	548,718	35,566
812990 ALL OTHER PERSONAL SERVICES	14	225,556	172,241	11,193
OTHER SERVICES				
TOTAL	118	\$ 1,259,488	\$ 1,118,168	\$ 72,575
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	861	\$ 28,738,474	\$ 20,710,944	\$ 1,344,911

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

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

DATE: 04/17/2003  
PAGE: 389

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 62,382	\$ 45,767	\$ 2,918
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 116,291	\$ 9,251	\$ 590
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 WHOLESALE TRADE	* 3 * *	* 2,031 *	* 661 *	* 42 *
TOTAL	7	\$ 2,415	\$ 1,045	\$ 67
445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 3 18	* * * 49,354 333,860	* * * 49,354 243,040	* * * 3,146 15,485
TOTAL	25	\$ 614,759	\$ 399,829	\$ 25,480
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	17	\$ 80,827	\$ 58,795	\$ 3,399
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 9,062	\$ 3,590	\$ 229

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 62,445	\$ 61,271	\$ 3,906
721000 ACCOMMODATIONS	4	7,995	7,995	510
722110 FULL-SERVICE RESTAURANTS	3	22,446	22,446	1,431
OTHER SERVICES				
TOTAL	19	\$ 101,949	\$ 95,303	\$ 6,076
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 152,406	\$ 13,171	\$ 840
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	\$ 1,251,634	\$ 649,073	\$ 41,020

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	4,321	4,294	246

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

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

DATE: 04/17/2003  
PAGE: 393

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	5	\$ 219,758	\$ 189,660	\$ 10,905
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 20,402,211	\$ 20,514,402	\$ 1,179,578
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	61 * 6 80 *	\$ 3,331,980 * 79,144 2,846,630	\$ 2,522,039 * 79,144 1,726,686	\$ 145,017 * 4,551 99,285
TOTAL	151	\$ 6,598,512	\$ 4,632,537	\$ 266,371
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 5 * * 3 * 17	* * 23,466 * * 42,219 3,026,569	* * 16,957 * * 15,235 570,152	* * 976 * * 876 32,784
TOTAL	30	\$ 3,818,193	\$ 1,289,202	\$ 74,130
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 4 *	* * 305 *	* * 155 *	* * 9 *
TOTAL	33	\$ 215,222	\$ 52,564	\$ 2,990
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	* 3 8 3 * * 3	* 19,060 88,972 18,232 * * 9,715	* 5,263 70,611 12,680 * * 9,715	* 303 4,060 729 * * 559

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	79	\$ 73,511,494	\$ 1,989,146	\$ 114,292
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	532	532	31
RETAIL TRADE	107	\$ 73,670,594	\$ 2,110,537	\$ 121,272
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	6	\$ 148,658	\$ 119,705	\$ 6,883
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	26	579,430	511,992	29,125
OTHER SERVICES	30	\$ 580,251	\$ 512,813	\$ 29,169
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 9,499	\$ 7,281	\$ 419
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	17	\$ 196,011	\$ 184,784	\$ 10,626
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	45	\$ 523,700	\$ 430,593	\$ 24,749
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	19	3,838,576	3,167,002	220,117
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	68	\$ 4,382,341	\$ 3,617,659	\$ 246,020
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	8,078	7,653	440

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	5	\$ 38,029	\$ 36,848	\$ 2,119
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	×	×	×	×
OTHER SERVICES	17	\$ 231,351	\$ 210,492	\$ 12,103
TOTAL	×	×	×	×
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 839,763	\$ 640,144	\$ 36,793
811100 AUTOMOTIVE REPAIR & MAINTENANCE	×	×	×	×
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	332,480	248,087	14,265
812000 PERSONAL & LAUNDRY SERVICES	7	16,097	14,492	833
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	×	×	×	×
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	×	×	×	×
812990 ALL OTHER PERSONAL SERVICES	4	592	592	34
OTHER SERVICES	20	\$ 361,882	\$ 275,883	\$ 15,863
TOTAL	×	×	×	×
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 2,434	\$ 2,427	\$ 140
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	\$ 111,685,487	\$ 34,362,898	\$ 2,013,424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	\$ 565,897	\$ 443,925	\$ 27,190
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 113,661	\$ 101,536	\$ 6,219
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	29	265,144	205,879	12,610
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	41	\$ 578,526	\$ 482,595	\$ 29,559
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	3,313	1,387	85
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	1,621,968	148,567	9,100
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	1,456,904	970,891	59,467
MANUFACTURING	31	\$ 3,983,551	\$ 1,348,033	\$ 82,567
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	1,048	1,048	64
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	378,818	293,514	17,978
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	36	\$ 385,348	\$ 299,460	\$ 18,342
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 29,001	\$ 28,451	\$ 1,743
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	546,769	475,204	29,106
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 MARCH 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	6	\$ 427,279	\$ 331,195	\$ 20,286
448150 CLOTHING ACCESSORIES STORES	5	121,627	121,163	7,421
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	146,813	92,951	5,693
453000 MISCELLANEOUS STORE RETAILERS	52	894,153	799,134	48,912
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	83	\$ 2,540,184	\$ 1,961,031	\$ 120,079
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	157,237	135,024	7,884
OTHER SERVICES	30	\$ 157,905	\$ 135,363	\$ 7,904
TOTAL	30	\$ 157,905	\$ 135,363	\$ 7,904
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	11,614	11,614	711
FINANCE AND INSURANCE	9	\$ 48,479	\$ 38,602	\$ 2,364
TOTAL	9	\$ 48,479	\$ 38,602	\$ 2,364
531000 REAL ESTATE	6	\$ 24,151	\$ 24,151	\$ 1,479
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	72,259	72,259	4,426
TOTAL	11	\$ 167,599	\$ 166,072	\$ 10,172
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 171,183	\$ 133,877	\$ 8,200
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	10,673	8,643	529
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	1,162,994	1,162,103	71,179
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	21,731	21,731	1,331
OTHER SERVICES	51	\$ 1,485,940	\$ 1,423,204	\$ 87,171
TOTAL	51	\$ 1,485,940	\$ 1,423,204	\$ 87,171
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	58	\$ 494,081	\$ 225,525	\$ 13,797

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 121,895	\$ 100,230	\$ 6,139
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	* 4	* 61,075	* 1,892	* 116
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	16,432	16,432	1,007
812000 PERSONAL & LAUNDRY SERVICES	* 10	* 16,432	* 16,432	* 1,007
812111 BARBER SHOPS	* 10	* 16,432	* 16,432	* 1,007
812990 ALL OTHER PERSONAL SERVICES	* 10	* 16,432	* 16,432	* 1,007
OTHER SERVICES	* 10	* 16,432	* 16,432	* 1,007
TOTAL	27	\$ 217,462	\$ 125,936	\$ 7,714
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	388	\$ 10,658,254	\$ 6,658,752	\$ 407,372

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	4	\$ 679,754	\$ 679,754	\$ 42,060
235000 SPECIAL TRADE CONTRACTORS	11	71,165	13,038	807
CONSTRUCTION	15	\$ 750,919	\$ 692,793	\$ 42,867
TOTAL	15	\$ 750,919	\$ 692,793	\$ 42,867
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	3	2,532	2,532	157
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	23	56,472	55,827	3,452
RETAIL TRADE	30	\$ 61,006	\$ 60,361	\$ 3,733
TOTAL	30	\$ 61,006	\$ 60,361	\$ 3,733
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	21	\$ 43,167	\$ 28,854	\$ 1,633
TOTAL	21	\$ 43,167	\$ 28,854	\$ 1,633
531000 REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	3	\$ 1,851	\$ 1,851	\$ 115
TOTAL	3	\$ 1,851	\$ 1,851	\$ 115
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 6,857	\$ 6,212	\$ 374
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	4	72,248	72,248	4,471
OTHER SERVICES	14	\$ 88,561	\$ 87,916	\$ 5,430
TOTAL	14	\$ 88,561	\$ 87,916	\$ 5,430
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 21,685	\$ 21,685	\$ 1,339
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	4	\$ 8,620	\$ 8,039	\$ 497
TOTAL	4	\$ 8,620	\$ 8,039	\$ 497

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

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

DATE: 04/17/2003  
PAGE: 401

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-311 ~~CUBA~~

SANDOVAL COUNTY

*Jemez Springs*  
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

110 \$	1,002,110 \$	922,019 \$	56,882
--------	--------------	------------	--------

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	0	\$ 1,880	\$ 1,880	\$ 114
TOTAL	0	\$ 1,880	\$ 1,880	\$ 114
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 105,725	\$ 83,408	\$ 5,057
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	9	\$ 55,581	\$ 13,555	\$ 822
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	3	\$ 11,771	\$ 499	\$ 30
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	\$ 64,453	\$ 55,524	\$ 3,366
TOTAL	4	\$ 211,637	\$ 147,022	\$ 8,913
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	22	\$ 156,058	\$ 133,513	\$ 8,093
TOTAL	35	\$ 653,180	\$ 504,077	\$ 30,559
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	24	\$ 64,083	\$ 45,128	\$ 2,670
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 14,249	\$ 12,649	\$ 767
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 16,615	\$ 7,718	\$ 452
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	172,202	172,078	10,432
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 21	\$ 437,576	\$ 425,954	\$ 25,807
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 14,400	\$ 14,371	\$ 871
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 58,701	\$ 58,397	\$ 3,540
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 14	\$ 100,562	\$ 100,258	\$ 6,078
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,657,036	\$ 1,339,977	\$ 81,153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8	\$ 17,425	\$ 17,425	\$ 1,045
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3	\$ 29,171	\$ 20,755	\$ 1,245
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	6	64,406	30,405	1,824
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	12	\$ 210,459	\$ 149,860	\$ 8,992
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	11	10,055	10,055	576
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS OTHER SERVICES	16	\$ 23,430	\$ 22,052	\$ 1,293
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 5,154	\$ 5,154	\$ 307
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 297,801	\$ 224,673	\$ 13,448

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
TOTAL	5	\$ 48,663	\$ 44,289	\$ 2,713
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	32	\$ 1,550,401	\$ 1,251,711	\$ 76,667
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	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	23	253,006	155,303	9,512
TOTAL	60	\$ 1,834,793	\$ 1,420,745	\$ 87,020
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339110 MEDICAL EQUIPMENT & SUPPLIES MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	3	16,307	16,237	996
TOTAL	8	82,295	20,629	1,263
TOTAL	15	\$ 116,507	\$ 43,590	\$ 2,671
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 WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	10	229,338	15,891	973
TOTAL	16	\$ 231,378	\$ 17,926	\$ 1,098
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	* * *	* * *	* * *	* * *
TOTAL	3	148,221	134,075	8,212
TOTAL	42	315,369	209,251	12,817
TOTAL	54	\$ 750,158	\$ 590,756	\$ 36,184
511120 PERIODICAL PUBLISHERS	* *	* *	* *	* *

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	19	141,411	129,621	7,621
OTHER SERVICES	24	141,732	129,942	7,641
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	4	64,667	59,937	3,671
REAL ESTATE & RENTAL & LEASING	4	64,667	59,937	3,671
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	441,990	259,431	15,889
541100 LEGAL SERVICES	4	67,160	66,160	4,052
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	41	547,435	361,831	22,161
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	88,695	88,227	5,404
622000 HOSPITALS	3	95,334	88,555	5,424
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	5	12,595	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	176,226	173,522	10,628
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	33,936	33,936	2,079
OTHER SERVICES	31	454,146	428,341	26,236
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	50	954,742	260,193	15,930
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	237,671	238,553	14,611
812000 PERSONAL & LAUNDRY SERVICES	4	13,045	13,045	800
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	266,321	267,203	16,367
TOTAL				
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: 04/17/2003  
PAGE: 407

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 *Corrales* ~~RIO RANCHO~~ (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

319 \$	5,463,658 \$	3,653,849 \$	223,474
--------	--------------	--------------	---------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
212200 METAL ORE MINING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	0 3	62,097 \$ 67,183	61,776 \$ 66,862	3,822 \$ 4,137
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 4,755,201	\$ 4,464,092	\$ 276,216
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS UTILITIES	*	*	*	*
TOTAL	7	\$ 6,510,040	\$ 6,075,635	\$ 375,930
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	\$ 5,939,140	\$ 4,450,003	\$ 275,344
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	139,473	139,473	8,630
235000 SPECIAL TRADE CONTRACTORS	88	4,178,411	2,234,455	138,257
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	0	9,817	9,817	607
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	169	\$ 10,544,090	\$ 7,082,272	\$ 438,216
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	317,404	204,493	12,653
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	5,387,305	54,044	3,344
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	7,100	4,451	275
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	22	2,756,750	14,278	884
TOTAL	47	\$ 10,023,672	\$ 599,087	\$ 37,069
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 197,742	\$ 96,158	\$ 5,950
421600 ELECTRIC GOODS WHOLESALERS	5	712,018	4,043	250
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	63,642	63,040	3,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	\$ 381,084	\$ 44,934	\$ 2,780
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	10,425	10,425	645
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	673,666	216,447	13,393
WHOLESALE TRADE	63	\$ 2,380,566	\$ 449,231	\$ 27,796
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	\$ 455,720	\$ 404,747	\$ 25,044
442000 FURNITURE & HOME FURNISHINGS STORES	3	13,767	10,595	656
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	180,816	168,041	10,398
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	11	5,527,181	4,646,726	287,516
446110 PHARMACIES & DRUG STORES	3	2,432,318	1,086,658	67,237
447100 GASOLINE STATIONS	5	256,137	110,781	6,855
448150 CLOTHING ACCESSORIES STORES	3	95,679	95,679	5,920
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	157,640	156,734	9,698
453000 MISCELLANEOUS STORE RETAILERS	130	6,787,383	5,991,882	370,523
453110 FLORISTS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	5,350	5,350	331
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	184	\$ 16,830,687	\$ 13,458,938	\$ 832,547
484000 TRUCK TRANSPORTATION	5	\$ 286,940	\$ 264,205	\$ 16,348
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	110,719	100,992	6,249
TRANSPORTATION & WAREHOUSING	8	\$ 397,660	\$ 365,197	\$ 22,597
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	23	964,038	919,710	55,195
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	28	\$ 967,694	\$ 923,365	\$ 55,421
522110 COMMERCIAL BANKING	3	\$ 90,696	\$ 70,608	\$ 4,369
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	40,126	9,696	600
FINANCE AND INSURANCE	8	\$ 149,088	\$ 98,330	\$ 6,084
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	34	\$ 431,003	\$ 298,505	\$ 18,470
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	60	\$ 1,128,147	\$ 840,829	\$ 52,026
541100 LEGAL SERVICES	7	180,591	180,591	11,174
541213 TAX PREPARATION SERVICES	*	*	*	*
541214 PAYROLL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	730,580	566,987	35,082
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	79	\$ 2,144,408	\$ 1,691,143	\$ 104,638
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	7	56,165	56,165	3,475
621000 AMBULATORY HEALTH CARE SERVICES	42	1,774,855	1,765,871	109,263
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	10	570,439	519,407	32,138
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	42	1,216,749	1,216,749	75,286
722110 FULL-SERVICE RESTAURANTS	33	1,718,650	1,705,425	105,523
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	182,935	182,935	11,319
OTHER SERVICES				
TOTAL	147	\$ 5,677,713	\$ 5,563,704	\$ 344,254
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	183	\$ 5,006,190	\$ 3,471,681	\$ 214,773
811100 AUTOMOTIVE REPAIR & MAINTENANCE	28	1,062,540	843,844	52,213
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	590,032	214,371	13,265
812000 PERSONAL & LAUNDRY SERVICES	62	733,011	667,252	41,288
812111 BARBER SHOPS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	14,535	14,535	899
OTHER SERVICES				
TOTAL	120	\$ 2,413,068	\$ 1,752,953	\$ 108,466
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	5	\$ 2,425	\$ 2,425	\$ 150
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,088	\$ 63,578,799	\$ 41,909,766	\$ 2,591,194

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 78,863	\$ 50,998	\$ 2,932

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

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

DATE: 04/17/2003  
PAGE: 412

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*

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 MARCH 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	3	\$ 17,133	\$ 17,133	\$ 985
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 17,133	\$ 17,133	\$ 985
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 167,895	\$ 29,157	\$ 1,676

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

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

DATE: 04/17/2003  
PAGE: 414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-921 LAGUNA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 22,118	\$ 17,195	\$ 989

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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				
TOTAL	4	\$ 86,356	\$ 2,798	\$ 161
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES				
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 9,702	\$ 3,740	\$ 215
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 108,526	\$ 18,985	\$ 1,092

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

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

DATE: 04/17/2003  
PAGE: 418

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	9	346,225	345,691	21,174
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	18	\$ 408,872	\$ 404,022	\$ 24,706
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	3	\$ 180,781	\$ 14,654	\$ 898
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	2,913,548	2,517,756	154,213
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	19	\$ 3,986,662	\$ 3,442,295	\$ 211,285
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	245	\$ 15,030,150	\$ 11,558,658	\$ 707,040
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	299,785	206,625	12,656
234900 OTHER HEAVY CONSTRUCTION	9	178,403	167,868	10,282
235000 SPECIAL TRADE CONTRACTORS	204	5,912,998	3,696,638	226,113
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	34,150	4,650	285
CONSTRUCTION	471	\$ 21,938,042	\$ 15,971,495	\$ 977,020
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	6	41,835	4,312	260
321000 WOOD PRODUCT MANUFACTURING	10	196,186	71,855	4,400
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	85,508	22,178	1,381
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	36,243	36,243	2,133
331000 PRIMARY METAL MANUFACTURING	3	284,867	38,739	2,372
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	48	1,529,973	27,107	1,093
MANUFACTURING	80	\$ 2,797,357	\$ 208,022	\$ 12,105
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	3	\$ 34,744	\$ 636	\$ 37
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	2,393,438	272,819	16,508
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	40,654	21,423	1,312
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	784,665	672,764	41,207
WHOLESALE TRADE	76	\$ 4,367,186	\$ 1,145,418	\$ 69,953
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 117,302	\$ 103,987	\$ 6,369
442000 FURNITURE & HOME FURNISHINGS STORES	3	33,934	23,152	1,361
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	81,746	31,204	1,911
445100 GROCERY STORES	11	683,173	460,983	28,236
445310 BEER, WINE, & LIQUOR STORES	4	309,629	306,981	18,803
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	123,218	122,092	7,478
448150 CLOTHING ACCESSORIES STORES	9	394,753	386,574	23,320
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	936,024	910,543	55,144
453000 MISCELLANEOUS STORE RETAILERS	198	6,702,722	4,135,139	252,044
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	224,821	224,450	13,748
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	10,151	9,774	599
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	264	\$ 10,173,460	\$ 6,793,091	\$ 413,803
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	6	\$ 192,092	\$ 124,318	\$ 7,585
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	35	\$ 2,736,957	\$ 2,369,000	\$ 143,794
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 9,506	\$ 8,062	\$ 494
531000 REAL ESTATE	41	\$ 3,246,370	\$ 1,992,642	\$ 122,049
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	9	1,655,388	609,395	37,321
REAL ESTATE & RENTAL & LEASING	50	\$ 4,901,758	\$ 2,602,038	\$ 159,371
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	88	\$ 635,242	\$ 372,102	\$ 22,712
541100 LEGAL SERVICES	4	50,984	50,984	3,028

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	20	\$ 181,595	\$ 110,802	\$ 6,707
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	115	\$ 892,969	\$ 557,522	\$ 33,895
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	9	26,053	25,369	1,549
621000 AMBULATORY HEALTH CARE SERVICES	13	228,837	212,976	12,929
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
622000 HOSPITALS	5	62,476	59,737	3,659
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	1,755,454	1,731,354	106,045
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	8	354,296	351,396	21,523
722110 FULL-SERVICE RESTAURANTS	19	1,284,143	1,187,080	72,708
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	10,630	10,630	651
OTHER SERVICES				
TOTAL	73	\$ 3,911,260	\$ 3,765,734	\$ 230,514
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	331	\$ 5,878,863	\$ 3,431,894	\$ 208,715
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 185,721	\$ 151,282	\$ 9,462
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	226,390	205,106	12,563
812000 PERSONAL & LAUNDRY SERVICES	59	432,850	382,003	23,298
812990 ALL OTHER PERSONAL SERVICES	23	145,815	58,762	3,538
OTHER SERVICES				
TOTAL	120	\$ 990,776	\$ 797,152	\$ 48,861
921191 FEDERAL GOVERNMENT ALL OTHER	4	\$ 40,106	\$ 20,256	\$ 1,219
GOVERNMENTS	4	\$ 40,106	\$ 20,256	\$ 1,219
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 37,737	\$ 34,837	\$ 2,068
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,681	\$ 63,649,307	\$ 41,894,733	\$ 2,558,835

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 610,090	\$ 128,791	\$ 8,613
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	29	876,003	724,702	48,181
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	39	\$ 1,487,133	\$ 854,534	\$ 56,864
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	4,088,368	3,328,930	222,320
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 7,506,008	\$ 6,448,823	\$ 430,963
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	281	\$ 19,113,468	\$ 14,638,824	\$ 978,576
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	1,030,917	318,334	21,288
234900 OTHER HEAVY CONSTRUCTION	12	450,827	223,892	14,871
235000 SPECIAL TRADE CONTRACTORS	392	12,706,016	4,653,202	310,567
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	81,842	20,664	1,382
235210 PAINTING & WALL COVERING CONTRACTORS	3	24,430	9,507	636
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	9	701,361	287,805	19,248
CONSTRUCTION	708	\$ 34,123,560	\$ 20,163,553	\$ 1,347,325
311000 FOOD MANUFACTURING	6	\$ 1,446,317	\$ 150,942	\$ 10,094
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	7	130,262	73,811	4,873
321000 WOOD PRODUCT MANUFACTURING	16	1,265,192	582,169	38,930
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	22	1,918,434	1,340,001	89,534
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	626,990	134,663	8,859
331000 PRIMARY METAL MANUFACTURING	7	1,015,914	92,100	6,159
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	5	149,415	103,004	6,888
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	118	3,852,120	1,139,125	75,786
MANUFACTURING	199	\$ 11,707,326	\$ 4,418,458	\$ 294,765
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	9	\$ 1,145,274	\$ 166,783	\$ 11,154
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	11	715,478	96,462	6,451
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	45	1,638,196	265,162	17,694
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	1,960,917	1,265,919	84,658
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	225	26,024,825	2,025,541	135,062
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	16	1,563,367	214,162	14,322
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	30,402	30,402	2,033
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	1,230,653	1,002,644	67,052
WHOLESALE TRADE	332	\$ 34,454,607	\$ 5,086,570	\$ 339,729
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	15	4,923,193	1,654,195	110,750
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,601,731	1,216,886	81,379
442000 FURNITURE & HOME FURNISHINGS STORES	50	4,643,294	3,513,770	234,849
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	1,754,533	750,548	50,193
444130 HARDWARE STORES	6	443,792	285,451	19,090
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	44	19,097,530	17,531,368	1,172,410
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	3,027,229	1,367,020	91,419
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	170,297	153,773	10,284
448150 CLOTHING ACCESSORIES STORES	111	5,855,479	5,087,481	339,767
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,362,332	4,118,821	275,446
452900 OTHER GENERAL MERCHANDISE STORES	38	2,333,911	1,578,668	105,419
453000 MISCELLANEOUS STORE RETAILERS	916	53,812,024	38,297,742	2,557,998
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	21	473,362	264,694	17,715
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	12	47,288	44,855	2,995

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	1,278	\$ 103,529,273	\$ 76,557,782	\$ 5,116,028
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	226,027	80,009	5,351
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	35,782	32,480	2,172
TRANSPORTATION & WAREHOUSING	17	\$ 345,749	\$ 174,612	\$ 11,677
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	7	15,385	5,859	389
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	67,472	51,490	3,443
513300 TELECOMMUNICATIONS	56	4,329,901	3,719,477	237,643
OTHER SERVICES	73	\$ 4,438,127	\$ 3,797,366	\$ 242,838
522110 COMMERCIAL BANKING	7	\$ 1,233,227	\$ 816,725	\$ 53,892
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	683,367	155,316	10,387
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	9	698,884	613,027	40,996
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	18	259,115	246,773	16,503
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	44	\$ 2,903,971	\$ 1,855,452	\$ 123,357
531000 REAL ESTATE	140	\$ 7,216,208	\$ 2,907,319	\$ 194,260
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	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	8	595,558	568,226	38,000
REAL ESTATE & RENTAL & LEASING	155	\$ 7,855,221	\$ 3,519,000	\$ 235,166
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	298	\$ 13,835,462	\$ 7,074,815	\$ 473,007
541100 LEGAL SERVICES	181	7,518,771	7,184,628	480,141
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	80	2,566,515	1,902,236	127,157
541310 ARCHITECTURAL SERVICES	3	54,392	26,700	1,786
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	392,618	56,962	3,807
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	286,128	239,329	15,718

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OTHER SERVICES					
TOTAL	579	\$ 24,674,185	\$ 16,504,969	\$ 1,102,973	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	23	\$ 8,209,219	\$ 1,291,044	\$ 85,861	
TOTAL	23	\$ 8,209,219	\$ 1,291,044	\$ 85,861	
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 8,324	\$ 8,324	\$ 557	
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	3	69,757	69,757	4,665	
611000 EDUCATIONAL SERVICES	25	294,694	251,727	16,832	
621000 AMBULATORY HEALTH CARE SERVICES	222	10,027,558	9,146,177	611,145	
621210 OFFICES OF DENTISTS	*	*	*	*	
621310 OFFICES OF CHIROPRACTORS	*	*	*	*	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	25,651	25,651	1,681	
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	68	5,095,623	4,330,563	289,591	
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
711100 PERFORMING ARTS COMPANIES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	279,123	101,268	6,772	
721000 ACCOMMODATIONS	66	6,581,881	6,450,695	431,389	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	4	179,766	179,766	12,022	
722110 FULL-SERVICE RESTAURANTS	176	11,411,686	11,100,552	741,959	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	19	1,170,817	1,165,064	77,914	
OTHER SERVICES	TOTAL	616	\$ 35,538,176	\$ 33,077,709	\$ 2,211,109
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,089	\$ 45,309,320	\$ 21,433,224	\$ 1,424,051	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	100	\$ 3,013,441	\$ 2,864,331	\$ 190,957	
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	50	804,324	527,419	35,122	
812000 PERSONAL & LAUNDRY SERVICES	288	3,703,997	3,450,612	229,944	
812112 BEAUTY SALONS	*	*	*	*	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	116,754	113,302	7,577	
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	59	484,338	322,294	21,169	
OTHER SERVICES	TOTAL	504	\$ 8,234,076	\$ 7,388,879	\$ 492,075
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: 04/17/2003  
PAGE: 426

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	33	\$ 1,169,562	\$ 188,147	\$ 12,468
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,699	\$ 331,668,357	\$ 202,822,939	\$ 13,531,238

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	\$ 201,820	\$ 181,037	\$ 12,544
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	14	\$ 314,164	\$ 31,177	\$ 2,162
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	14	\$ 40,536	\$ 36,046	\$ 2,501
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	5	446,809	399,467	27,713
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	108,610	61,573	4,272
453000 MISCELLANEOUS STORE RETAILERS	28	730,306	613,231	42,543
RETAIL TRADE	45	\$ 1,529,040	\$ 1,249,217	\$ 86,664
TOTAL	45	\$ 1,529,040	\$ 1,249,217	\$ 86,664
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	20	\$ 354,908	\$ 288,024	\$ 19,694
OTHER SERVICES	20	\$ 354,908	\$ 288,024	\$ 19,694
TOTAL	20	\$ 354,908	\$ 288,024	\$ 19,694
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 12,015	\$ 11,728	\$ 814
TOTAL	5	\$ 12,015	\$ 11,728	\$ 814
531000 REAL ESTATE	3	\$ 67,433	\$ 61,752	\$ 4,284
REAL ESTATE & RENTAL & LEASING	3	\$ 67,433	\$ 61,752	\$ 4,284
TOTAL	3	\$ 67,433	\$ 61,752	\$ 4,284
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 234,462	\$ 125,134	\$ 8,522

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	380,248	379,952	26,359
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 19	\$ 668,026	\$ 558,402	\$ 38,580
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 124,433	\$ 114,509	\$ 7,789
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 7,904	\$ 7,904	\$ 548
812000 PERSONAL & LAUNDRY SERVICES	6	59,866	55,032	3,807
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 69,411	\$ 64,516	\$ 4,456
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	\$ 3,399,267	\$ 2,602,788	\$ 179,932

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	\$ 170,356	\$ 169,035	\$ 10,142
TOTAL	5	\$ 170,356	\$ 169,035	\$ 10,142
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 244,889	\$ 231,376	\$ 13,866
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	107,681	94,956	5,697
235000 SPECIAL TRADE CONTRACTORS	30	263,215	65,652	3,930
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	58	\$ 1,011,616	\$ 785,542	\$ 47,106
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	303	303	18
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 144,032	\$ 35,952	\$ 2,157
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	127,228	118,867	7,132
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	27	\$ 129,927	\$ 121,510	\$ 7,291
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	1,819,479	1,402,375	84,143
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	305,653	281,174	16,870
453000 MISCELLANEOUS STORE RETAILERS	50	1,098,928	587,438	35,225
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	63	\$ 3,889,870	\$ 2,798,908	\$ 167,913
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	325	288	16
513300 TELECOMMUNICATIONS	17	87,611	31,305	1,762
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	*	*	*	*

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 22	\$ 93,232	\$ 36,890	\$ 2,097
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 5	\$ 24,791	\$ 5,613	\$ 337
531000 REAL ESTATE	11	\$ 50,473	\$ 50,473	\$ 2,987
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 14	\$ 85,106	\$ 85,106	\$ 5,065
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 60,643	\$ 56,449	\$ 3,387
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 191,448	\$ 143,757	\$ 8,625
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 123,316	\$ 123,316	\$ 7,399
622000 HOSPITALS	5	\$ 53,983	\$ 49,078	\$ 2,944
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	\$ 80,878	\$ 80,878	\$ 4,853
OTHER SERVICES	TOTAL 17	\$ 302,323	\$ 295,486	\$ 17,729
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 263,153	\$ 253,562	\$ 14,668
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 47,211	\$ 47,111	\$ 2,827
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 8,626	\$ 3,469	\$ 208
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	\$ 6,272	\$ 5,542	\$ 333
OTHER SERVICES	TOTAL 11	\$ 66,833	\$ 60,845	\$ 3,651
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 3,418	\$ 3,418	\$ 197
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	\$ 6,463,955	\$ 4,796,826	\$ 287,049

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 MARCH 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
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 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: 04/17/2003  
PAGE: 432

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 \$	522 \$	462 \$	28
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3 \$	522 \$	462 \$	28

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 122,749	\$ 90,639	\$ 5,552

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	101,531	83,026	5,085
CONSTRUCTION	11	\$ 313,142	\$ 95,062	\$ 5,823
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	264,112	259,562	15,898
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	12	\$ 266,295	\$ 261,745	\$ 16,031
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 215,786	\$ 141,466	\$ 8,664
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 219,003	\$ 20,080	\$ 1,230
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	6	\$ 106,811	\$ 73,597	\$ 4,417
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 70,146	\$ 40,521	\$ 2,482
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	6	\$ 226,655	\$ 224,511	\$ 13,751

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

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

DATE: 04/17/2003  
PAGE: 435

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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>
60 \$	1,618,757 \$	997,037 \$	60,967

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: 04/17/2003  
PAGE: 436

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE 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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	16,444	10,192	624

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

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

DATE: 04/17/2003  
PAGE: 439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 356,730	\$ 325,815	\$ 18,734
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 577,705	\$ 546,402	\$ 31,418
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	211,602	159,761	9,187
CONSTRUCTION	38	\$ 2,180,617	\$ 2,097,472	\$ 120,606
TOTAL	38	\$ 2,180,617	\$ 2,097,472	\$ 120,606
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 1,732,696	\$ 50	\$ 3
TOTAL	5	\$ 1,732,696	\$ 50	\$ 3
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 135,759	\$ 92,834	\$ 5,328
TOTAL	13	\$ 135,759	\$ 92,834	\$ 5,328
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	47,590	36,052	2,073
453000 MISCELLANEOUS STORE RETAILERS	31	112,503	71,058	4,075
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	41	\$ 162,362	\$ 109,378	\$ 6,279
TOTAL	41	\$ 162,362	\$ 109,378	\$ 6,279
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	29	\$ 362,479	\$ 134,007	\$ 7,655
TOTAL	29	\$ 362,479	\$ 134,007	\$ 7,655
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	5	\$ 32,149	\$ 32,149	\$ 1,849

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	7	\$ 36,482	\$ 36,482	\$ 2,098
TOTAL	7	\$ 36,482	\$ 36,482	\$ 2,098
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 166,055	\$ 145,287	\$ 8,336
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	11,469	8,395	483
722110 FULL-SERVICE RESTAURANTS	5	48,229	48,229	2,773
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	40,196	40,196	2,311
OTHER SERVICES	28	\$ 355,955	\$ 329,303	\$ 18,917
TOTAL	28	\$ 355,955	\$ 329,303	\$ 18,917
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 139,957	\$ 118,266	\$ 6,798
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 18,382	\$ 14,412	\$ 829
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	61,520	61,520	3,537
812000 PERSONAL & LAUNDRY SERVICES	6	10,694	10,694	615
OTHER SERVICES	26	\$ 90,597	\$ 86,626	\$ 4,981
TOTAL	26	\$ 90,597	\$ 86,626	\$ 4,981
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	\$ 5,690,747	\$ 3,467,348	\$ 199,282

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	0	\$ 0	\$ 0	\$ 0
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	802,011	0	0
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	802,011	0	0
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	730,908	693,512	45,512
235000 SPECIAL TRADE CONTRACTORS	15	178,675	117,384	7,703
CONSTRUCTION	38	909,583	810,896	53,215
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	28,781	22,445	1,473
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	1,651	1,558	102
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	219,710	38,451	2,523
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	21	692,381	220,087	14,443
441100 AUTOMOBILE DEALERS	4	72,304	58,408	3,833
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	132,905	119,010	7,810
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,916,603	1,660,571	108,975
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	36,338	31,185	2,047
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	763,768	641,154	42,076

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	67	\$ 781,212	\$ 685,863	\$ 45,006
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	116	\$ 4,772,066	\$ 3,495,774	\$ 229,406
484000 TRUCK TRANSPORTATION	3	\$ 16,146	\$ 11,809	\$ 775
TRANSPORTAION & WAREHOUSING				
TOTAL	3	\$ 16,146	\$ 11,809	\$ 775
513300 TELECOMMUNICATIONS	26	\$ 281,070	\$ 228,114	\$ 14,668
OTHER SERVICES				
TOTAL	26	\$ 281,070	\$ 228,114	\$ 14,668
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 154,242	\$ 98,075	\$ 6,436
531000 REAL ESTATE	11	\$ 48,421	\$ 48,271	\$ 3,168
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	14	\$ 51,930	\$ 51,780	\$ 3,398
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 257,503	\$ 241,819	\$ 15,742
541100 LEGAL SERVICES	11	98,703	98,703	6,477
541213 TAX PREPARATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	45	\$ 392,586	\$ 376,902	\$ 24,607
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	89,546	77,946	5,115
622000 HOSPITALS	5	168,614	118,686	7,789
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	219,921	196,849	12,918
722110 FULL-SERVICE RESTAURANTS	19	713,642	711,152	46,669
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	131,592	131,592	8,636
OTHER SERVICES				
TOTAL	58	\$ 1,347,385	\$ 1,260,295	\$ 82,706
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 239,316	\$ 231,189	\$ 15,170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 109,351	\$ 99,207	\$ 6,510
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	32,890	26,425	1,734
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	30	171,361	171,141	11,231
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	52	\$ 315,681	\$ 298,689	\$ 19,602
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	\$ 10,554,460	\$ 7,570,780	\$ 496,398

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY

221210 NATURAL GAS DISTRIBUTION  
UTILITIES

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

235000 SPECIAL TRADE CONTRACTORS  
CONSTRUCTION

TOTAL	* *	* *	* *	* *
-------	--------	--------	--------	--------

323100 PRINTING & RELATED SUPPORT ACTIVITIES  
MANUFACTURING

TOTAL	* *	* *	* *	* *
-------	--------	--------	--------	--------

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS  
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS  
WHOLESALE TRADE

	* * *	* * *	* * *	* * *
TOTAL	4	\$ 13,185	\$ 13,185	\$ 857

452110 DEPARTMENT STORES  
452900 OTHER GENERAL MERCHANDISE STORES  
453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

	* *	* *	* *	* *
TOTAL	6 9	\$ 28,772 \$ 32,026	\$ 28,772 \$ 32,026	\$ 1,870 \$ 2,082

513300 TELECOMMUNICATIONS  
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
621000 AMBULATORY HEALTH CARE SERVICES  
721000 ACCOMMODATIONS  
722110 FULL-SERVICE RESTAURANTS  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

	6 5 * * *	\$ 13,847 \$ 10,389 * * *	\$ 11,026 \$ 10,042 * * *	\$ 705 \$ 646 * * *
TOTAL	18	\$ 121,463	\$ 114,195	\$ 7,404

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	11	\$ 70,652	\$ 70,638	\$ 4,591
--	----	-----------	-----------	----------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	45	\$ 250,922	\$ 243,108	\$ 15,784
--	----	------------	------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	0	\$ 0	\$ 0	\$ 0
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	9	\$ 61,088	\$ 61,088	\$ 3,742
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 5,818	\$ 1,518	\$ 93
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	14	\$ 66,906	\$ 62,606	\$ 3,835
441100 AUTOMOBILE DEALERS 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	4	\$ 14,263	\$ 14,263	\$ 874
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	7	\$ 16,618	\$ 16,618	\$ 1,018
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	24	\$ 82,086	\$ 58,049	\$ 3,555
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS 541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH 561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	31	\$ 206,988	\$ 109,934	\$ 6,733
	13	\$ 39,309	\$ 26,727	\$ 1,607
	6	\$ 23,498	\$ 23,498	\$ 1,439
	6	\$ 23,498	\$ 23,498	\$ 1,439
	6	\$ 82,082	\$ 79,466	\$ 4,848

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	120,560	120,251	7,365
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 22	\$ 355,149	\$ 295,148	\$ 18,058
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 15,940	\$ 12,666	\$ 775
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 9,502	\$ 7,575	\$ 464
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 22,091	\$ 20,084	\$ 1,230
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 892,492	\$ 701,433	\$ 42,912

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 31,821 \$ 31,821	\$ 31,809 \$ 31,809	\$ 1,829 \$ 1,829
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 41,138	\$ 41,126	\$ 2,365

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

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

DATE: 04/17/2003  
PAGE: 449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 ~~WEST~~ 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 MARCH 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 AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	7 7	\$ 521,364 \$ 521,364	\$ 375,750 \$ 375,750	\$ 20,901 \$ 20,901
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS	15 31	393,407 2,092,769	257,826 2,196,370	14,342 122,173
CONSTRUCTION				
311000 FOOD MANUFACTURING	* *	* *	* *	* *
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING				
339900 OTHER MISCELLANEOUS MANUFACTURING	7 13	92,489 107,992	45,662 49,612	2,540 2,760
MANUFACTURING				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3 7	\$ 1,081 \$ 6,691	\$ 1,081 \$ 690	\$ 60 \$ 38
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS				
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE	13	8,073	1,899	106
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4 *	\$ 44,578 \$ *	\$ 39,865 \$ *	\$ 2,218 \$ *
447100 GASOLINE STATIONS				
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	47 58	322,569 484,533	265,350 421,694	14,747 23,443
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC				
RETAIL TRADE				
TOTAL				
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION				
TRANSPORTATION & WAREHOUSING				
TOTAL				
513300 TELECOMMUNICATIONS	27	\$ 152,196	\$ 140,740	\$ 7,751

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 27	\$ 152,196	\$ 140,740	\$ 7,751
531000 REAL ESTATE	* *	* *	* *	* *
532310 GENERAL RENTAL CENTERS	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 25,425	\$ 25,425	\$ 1,410
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 12	\$ 107,041	\$ 96,591	\$ 5,373
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	TOTAL *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
711100 PERFORMING ARTS COMPANIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* 10	155,639	97,455	5,421
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	TOTAL 16	\$ 210,276	\$ 151,632	\$ 8,435
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 104,638	\$ 93,426	\$ 5,191
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 4,254	\$ 4,254	\$ 237
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	4	9,225	9,225	513
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 10	\$ 40,720	\$ 22,056	\$ 1,227
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	\$ 3,998,335	\$ 3,713,072	\$ 206,440

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	9	\$ 101,374	\$ 96,296	\$ 5,898
235000 SPECIAL TRADE CONTRACTORS	18	518,334	446,402	27,342
CONSTRUCTION	27	\$ 619,709	\$ 542,699	\$ 33,240
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	195,765	47,765	2,926
331000 PRIMARY METAL MANUFACTURING	3	2,535	0	0
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	479,808	7,367	451
MANUFACTURING	20	\$ 776,483	\$ 75,576	\$ 4,629
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	6,228	6,228	381
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	1,754,590	129,357	7,923
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	41	\$ 1,864,721	\$ 217,291	\$ 13,309
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	3	145,482	109,929	6,733
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	72,305	59,825	3,664
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,365,638	1,056,411	64,705
447100 GASOLINE STATIONS	9	134,061	115,553	7,078
448150 CLOTHING ACCESSORIES STORES	3	39,356	39,356	2,411
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	823,734	640,937	39,257
453000 MISCELLANEOUS STORE RETAILERS	82	1,031,930	881,338	53,959
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	123	\$ 3,749,442	\$ 2,987,747	\$ 182,976
481000 AIR TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	3	\$ 8,144	\$ 8,144	\$ 499
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	33	338,179	287,161	16,944
OTHER SERVICES	36	\$ 338,220	\$ 287,202	\$ 16,946
522110 COMMERCIAL BANKING	3	\$ 72,942	\$ 69,539	\$ 4,241
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 79,772	\$ 76,305	\$ 4,656
531000 REAL ESTATE	10	\$ 117,208	\$ 112,389	\$ 6,884
REAL ESTATE & RENTAL & LEASING	10	\$ 117,208	\$ 112,389	\$ 6,884
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 411,975	\$ 177,127	\$ 8,204
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 462,969	\$ 234,007	\$ 11,688
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	817,474	785,732	48,131
622000 HOSPITALS	3	42,100	42,100	2,579
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	9	591,355	589,458	36,104
722110 FULL-SERVICE RESTAURANTS	20	861,458	740,212	45,337
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	57	\$ 2,438,900	\$ 2,282,552	\$ 139,810
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 517,131	\$ 506,422	\$ 31,008
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 158,634	\$ 139,174	\$ 8,524

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 49,604	\$ 37,629	\$ 2,303
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	44	137,573	127,811	7,799
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	12,607	12,607	772
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
	<u>72</u>	<u>\$ 385,038</u>	<u>\$ 329,008</u>	<u>\$ 20,120</u>
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	\$ 12,328,854	\$ 8,409,469	\$ 511,711

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* 6	* 973	* 876	* 45
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* 6	* 973	* 876	* 45
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 9	* \$ 33,387	* \$ 31,803	* \$ 1,901
444130 HARDWARE STORES	* 4	* 237,266	* 176,044	* 10,563
445100 GROCERY STORES	* 4	* 237,266	* 176,044	* 10,563
447100 GASOLINE STATIONS	* 4	* 237,266	* 176,044	* 10,563
452900 OTHER GENERAL MERCHANDISE STORES	* 26	* 187,338	* 141,723	* 8,494
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 35	* \$ 494,764	* \$ 339,642	* \$ 20,369
513000 BROADCASTING & TELECOMMUNICATIONS	* 24	* \$ 77,723	* \$ 48,798	* \$ 2,836
513300 TELECOMMUNICATIONS OTHER SERVICES	* 24	* \$ 77,723	* \$ 48,798	* \$ 2,836
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 3	* 21,794	* 21,794	* 1,308
721000 ACCOMMODATIONS	* 3	* 21,794	* 21,794	* 1,308
722110 FULL-SERVICE RESTAURANTS	* 3	* 21,794	* 21,794	* 1,308
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* 8	* \$ 28,383	* \$ 28,383	* \$ 1,703
OTHER SERVICES	* 8	* \$ 28,383	* \$ 28,383	* \$ 1,703
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 7,939	\$ 6,850	\$ 411
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 3,166	\$ 2,809	\$ 169
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	\$ 738,497	\$ 540,791	\$ 32,339

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
RETAIL TRADE	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	91,725	91,725	5,102
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 143,936	\$ 142,659	\$ 7,909
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 21,417	\$ 16,832	\$ 936
OTHER SERVICES	5	\$ 21,417	\$ 16,832	\$ 936
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 176,644	\$ 170,691	\$ 9,469

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

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

DATE: 04/17/2003  
PAGE: 458

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 ~~REST OF SOCORRO COUNTY~~

SOCORRO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	16	\$ 11,225	\$ 11,225	\$ 702
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	40,645	39,493	2,493
AGRICULTURE, FORESTRY, HUNTING, & FISHING	20	\$ 51,870	\$ 50,718	\$ 3,195
TOTAL				
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	10	\$ 1,410,410	\$ 1,358,696	\$ 85,724
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	83	\$ 2,455,799	\$ 2,301,257	\$ 145,117
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	215,520	86,077	5,434
235000 SPECIAL TRADE CONTRACTORS	76	694,462	267,412	16,879
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	7	176,902	95,983	6,046
CONSTRUCTION	178	\$ 3,574,163	\$ 2,772,624	\$ 174,857
TOTAL				
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	7	254,941	79,201	5,000
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	44,250	4,093	258
331000 PRIMARY METAL MANUFACTURING	3	9,209	5,393	340
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	184,510	36,830	2,322
MANUFACTURING	36	\$ 513,305	\$ 128,695	\$ 8,121
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	174,658	22,821	1,441
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	211,631	44,269	2,754
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	39	\$ 398,835	\$ 68,307	\$ 4,272
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	22,967	8,520	538

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	\$ 158,886	\$ 60,434	\$ 3,815
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	129,475	122,140	7,710
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	9	907,308	525,076	32,705
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	234,675	177,334	11,194
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	38,041	37,965	2,397
453000 MISCELLANEOUS STORE RETAILERS	92	1,441,950	1,073,861	67,721
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	139	\$ 3,119,942	\$ 2,175,527	\$ 136,823
484000 TRUCK TRANSPORTATION	4	\$ 106,201	\$ 106,201	\$ 6,704
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	34,721	34,721	2,192
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 140,922	\$ 140,922	\$ 8,896
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	909,177	788,604	49,082
OTHER SERVICES	36	956,308	829,166	51,642
TOTAL				
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	23	\$ 449,888	\$ 326,201	\$ 20,591
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 113,687	\$ 86,965	\$ 5,483
541100 LEGAL SERVICES	3	78,212	78,212	4,937
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	33,730	31,288	1,975
561730 LANDSCAPING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	66,972	56,405	3,561
622000 HOSPITALS	9	126,849	126,719	7,999
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	0	3,951	3,951	249
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	219,889	218,740	13,785
722110 FULL-SERVICE RESTAURANTS	18	562,008	562,008	35,445

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	\$ 151,725	\$ 151,725	\$ 9,578
OTHER SERVICES	109	\$ 1,546,380	\$ 1,500,802	\$ 94,676
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	146	\$ 952,699	\$ 854,952	\$ 53,156
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 23,051	\$ 22,003	\$ 1,326
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	14,886	14,886	937
812000 PERSONAL & LAUNDRY SERVICES	30	125,142	74,597	4,665
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	56	\$ 214,088	\$ 162,185	\$ 10,128
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 41,101	\$ 37,206	\$ 2,349
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	805	\$ 13,375,622	\$ 10,411,710	\$ 654,790

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 65,111	\$ 54,938	\$ 3,846
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	\$ 4,991,712	\$ 4,800,157	\$ 336,011
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	68	1,306,531	266,677	18,620
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	114	\$ 6,401,633	\$ 5,166,115	\$ 361,581
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	5	91,808	29,076	2,035
321000 WOOD PRODUCT MANUFACTURING	24	268,873	18,945	1,322
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	164,076	161,036	11,273
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	0	0	175	12
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	55	574,867	255,522	17,720
MANUFACTURING				
TOTAL	93	\$ 1,137,553	\$ 489,418	\$ 34,089
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 3,060	\$ 3,060	\$ 214
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	3	1,223,163	0	0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	39	483,768	135,802	9,564
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,304	2,578	180
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	54	\$ 1,977,408	\$ 201,909	\$ 14,192
441100 AUTOMOBILE DEALERS	8	\$ 1,000,800	\$ 270,987	\$ 18,969
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	495,207	342,520	23,977
442000 FURNITURE & HOME FURNISHINGS STORES	7	85,615	72,212	5,055

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	365,516	231,048	16,173
444130 HARDWARE STORES	3	441,325	214,627	15,024
445100 GROCERY STORES	13	4,608,161	3,912,601	273,882
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	6	804,064	297,728	20,841
448150 CLOTHING ACCESSORIES STORES	27	435,049	388,144	27,170
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	93,970	93,705	6,559
453000 MISCELLANEOUS STORE RETAILERS	221	6,420,176	4,653,640	325,550
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	319	\$ 14,979,127	\$ 10,664,328	\$ 746,299
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 16,941	\$ 16,941	\$ 1,186
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	567,000	467,721	28,620
OTHER SERVICES	37	571,075	471,735	28,881
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	6	7,887	7,815	537
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	337,806	104,948	7,346
FINANCE AND INSURANCE				
TOTAL	18	\$ 547,087	\$ 200,335	\$ 14,014
531000 REAL ESTATE	21	252,040	135,360	9,475
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	26	\$ 269,565	\$ 146,223	\$ 10,236
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	329,573	211,538	14,842
541100 LEGAL SERVICES	30	445,180	445,180	31,162

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	116,499	112,970	7,886
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	73	\$ 1,046,886	\$ 866,376	\$ 60,658
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	3	33,522	5,558	389
621000 AMBULATORY HEALTH CARE SERVICES	32	1,093,948	929,084	65,035
622000 HOSPITALS	18	1,006,011	979,536	68,567
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	0	0	0	0
722110 FULL-SERVICE RESTAURANTS	37	2,208,242	2,186,511	151,809
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	48	2,337,395	2,307,531	161,527
OTHER SERVICES	5	537,846	536,326	37,543
TOTAL	146	\$ 7,389,537	\$ 7,050,840	\$ 492,311
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	165	\$ 2,176,300	\$ 1,953,673	\$ 136,228
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 415,415	\$ 350,648	\$ 24,545
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	147,061	137,774	9,645
812000 PERSONAL & LAUNDRY SERVICES	39	266,609	232,413	16,233
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	6	26,862	8,189	574
TOTAL	73	\$ 868,477	\$ 741,553	\$ 51,873
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	20	\$ 39,696	\$ 43,934	\$ 1,056
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,150	\$ 38,380,819	\$ 28,882,665	\$ 2,013,452

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 103,557	\$ 97,057	\$ 6,794
234900 OTHER HEAVY CONSTRUCTION	3	118,986	118,986	8,329
235000 SPECIAL TRADE CONTRACTORS	3	7,436	7,393	518
CONSTRUCTION	10	\$ 229,979	\$ 223,436	\$ 15,641
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	7,784	5,835	409
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 27,895	\$ 25,946	\$ 1,816
TOTAL	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	139,313	129,206	9,044
447100 GASOLINE STATIONS	3	224,888	50,501	3,535
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	14,639	12,683	879
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	30	\$ 565,118	\$ 283,252	\$ 19,819
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	24	\$ 63,824	\$ 41,554	\$ 2,742
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 6,479	\$ 6,385	\$ 447
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	6	\$ 12,570	\$ 2,370	\$ 169
722110 FULL-SERVICE RESTAURANTS	3	\$ 29,624	\$ 29,264	\$ 2,048
OTHER SERVICES	17	\$ 79,480	\$ 68,827	\$ 4,821
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 32,245	\$ 31,979	\$ 2,108
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 24,383	\$ 23,511	\$ 1,641
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	\$ 1,196,235	\$ 804,247	\$ 55,990

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	\$ 217,746	\$ 205,045	\$ 14,858
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 565,198	\$ 459,537	\$ 33,316
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	23	\$ 586,762	\$ 470,571	\$ 34,116
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	233,899	230,932	16,743
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	39,211	39,040	2,681
453000 MISCELLANEOUS STORE RETAILERS	37	923,762	916,341	66,398
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	52	\$ 1,207,928	\$ 1,197,010	\$ 86,597
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	22	\$ 40,726	\$ 31,855	\$ 2,130
531000 REAL ESTATE	7	\$ 196,530	\$ 181,911	\$ 13,189
REAL ESTATE & RENTAL & LEASING				
TOTAL	7	\$ 196,530	\$ 181,911	\$ 13,189
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 1,961	\$ 1,923	\$ 139
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	37,513	36,543	2,649
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	29	413,157	408,605	29,624
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	134,220	134,220	9,731
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	44	\$ 712,058	\$ 706,497	\$ 51,221
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 392,745	\$ 392,681	\$ 28,219

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	5	41,596	35,565	2,578
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 80,278	\$ 73,325	\$ 5,316
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	\$ 3,438,630	\$ 3,262,752	\$ 235,927

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	\$ 88,875	\$ 88,875	\$ 6,221
235000 SPECIAL TRADE CONTRACTORS	5	20,108	18,809	1,317
CONSTRUCTION	8	\$ 108,983	\$ 107,685	\$ 7,538
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
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	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	477,780	471,470	33,002
RETAIL TRADE	17	\$ 527,642	\$ 519,202	\$ 36,344
513300 TELECOMMUNICATIONS	8	\$ 11,166	\$ 11,166	\$ 761
OTHER SERVICES	8	\$ 11,166	\$ 11,166	\$ 761
531000 REAL ESTATE	5	\$ 71,009	\$ 71,009	\$ 4,971
REAL ESTATE & RENTAL & LEASING	5	\$ 71,009	\$ 71,009	\$ 4,971
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 4,702	\$ 4,661	\$ 326
621000 AMBULATORY HEALTH CARE SERVICES	3	67,474	55,736	3,902
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	900,641	900,641	63,045
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	567,533	567,533	38,674
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	600,403	600,403	41,697
OTHER SERVICES	43	\$ 4,422,434	\$ 4,061,029	\$ 282,888
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 47,339	\$ 44,415	\$ 3,089
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	72,463	72,463	5,072
OTHER SERVICES	5	\$ 161,398	\$ 161,398	\$ 11,298
TOTAL				

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

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

DATE: 04/17/2003  
PAGE: 470

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99 \$	5,507,730 \$	5,133,360 \$	357,910

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

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

DATE: 04/17/2003  
PAGE: 471

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
721000 ACCOMMODATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 18,934	\$ 17,243	\$ 1,088
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 120,054	\$ 64,170	\$ 4,035

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

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

DATE: 04/17/2003  
PAGE: 473

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

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	14	\$ 83,200	\$ 74,076	\$ 4,306
234900 OTHER HEAVY CONSTRUCTION	4	20,401	20,401	1,186
235000 SPECIAL TRADE CONTRACTORS	8	19,315	15,839	921
CONSTRUCTION				
TOTAL	26	\$ 122,916	\$ 110,316	\$ 6,412
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING				
TOTAL	6	\$ 722,457	\$ 712,894	\$ 41,437
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	171,405	76,388	4,422
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE				
TOTAL	14	\$ 192,302	\$ 97,281	\$ 5,636
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	42	991,709	904,540	52,553
453930 MANUFACTURED (MOBILE) HOME DEALERS	* *	* *	* *	* *
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC				
RETAIL TRADE				
TOTAL	50	\$ 1,405,075	\$ 1,317,906	\$ 76,580
484000 TRUCK TRANSPORTATION	16	\$ 228,954	\$ 45,055	\$ 2,619
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
492210 LOCAL MESSENGERS & LOCAL DELIVERY				
TRANSPORTATION & WAREHOUSING				
TOTAL	21	\$ 402,790	\$ 218,891	\$ 12,723
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	24	\$ 295,105	\$ 281,636	\$ 16,228
531000 REAL ESTATE	14	\$ 110,657	\$ 97,407	\$ 5,662
REAL ESTATE & RENTAL & LEASING				
TOTAL	14	\$ 110,657	\$ 97,407	\$ 5,662
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 52,788	\$ 44,503	\$ 2,586
541213 TAX PREPARATION SERVICES	3	720	720	42
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	8	7,165	7,165	416
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	133,281	129,814	7,546
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 36	\$ 344,851	\$ 321,664	\$ 18,696
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 190,870	\$ 140,598	\$ 8,171
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	20,858	20,858	1,212
812000 PERSONAL & LAUNDRY SERVICES	4	13,796	13,796	803
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 17	\$ 127,685	\$ 78,577	\$ 4,568
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	\$ 4,424,823	\$ 3,873,859	\$ 224,984

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	4	6,516	6,516	415
235900 OTHER SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION	7	\$ 31,113	\$ 29,163	\$ 1,859
TOTAL	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
421600 ELECTRIC GOODS WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	12,469	3,923	250
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	7	\$ 153,568	\$ 53,422	\$ 3,406
TOTAL	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 22,586	\$ 11,560	\$ 737
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	28	118,973	58,092	3,697
RETAIL TRADE	36	\$ 271,007	\$ 175,968	\$ 11,212
TOTAL	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	\$ 7,591	\$ 7,591	\$ 483
TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	19	\$ 38,379	\$ 31,786	\$ 1,836
OTHER SERVICES	19	\$ 38,379	\$ 31,786	\$ 1,836
TOTAL	* *	* *	* *	* *
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 23,795	\$ 21,581	\$ 1,376
721000 ACCOMMODATIONS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	11	\$ 67,311	\$ 65,097	\$ 4,150
TOTAL	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 57,262	\$ 44,722	\$ 2,847

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	29,259	29,259	1,865
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 38,218	\$ 38,089	\$ 2,428
TOTAL	116	\$ 928,734	\$ 631,103	\$ 40,031

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

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	\$ 219,671	\$ 64,877	\$ 4,136
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	\$ 456,890	\$ 270,497	\$ 17,244
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	35	\$ 719,320	\$ 337,523	\$ 21,518
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	6	\$ 26,593	\$ 26,491	\$ 1,689
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 10,312	\$ 8,983	\$ 573
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	22	\$ 391,514	\$ 315,341	\$ 20,103
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 113,316	\$ 86,343	\$ 5,504
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 782,853	\$ 635,848	\$ 40,535
447100 GASOLINE STATIONS	3	\$ 443,381	\$ 397,478	\$ 25,339
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 500,399	\$ 309,063	\$ 19,703
453000 MISCELLANEOUS STORE RETAILERS	65	\$ 811,986	\$ 668,946	\$ 42,629
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	87	\$ 2,815,739	\$ 2,252,961	\$ 143,610
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 141,768	\$ 139,018	\$ 7,050
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 23	* \$ 92,772	* \$ 64,894	* \$ 3,916
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 3 * *	* \$ 40,107 * *	* \$ 29,873 * *	* \$ 1,904 * *
TOTAL	5	\$ 45,892	\$ 35,611	\$ 2,270
531000 REAL ESTATE 532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* * 8	* * \$ 9,408	* * \$ 9,408	* * \$ 600
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 561720 JANITORIAL SERVICES 561740 CARPET & UPHOLSTERY CLEANING 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	* 11 * 3 * * 3 * * 5 * 11 41	* \$ 138,991 * \$ 13,291 * * * \$ 16,056 * * \$ 64,211 * \$ 392,669 \$ 897,841	* \$ 128,388 * \$ 13,291 * * * \$ 16,056 * * \$ 64,211 * \$ 346,317 \$ 803,615	* \$ 8,185 * \$ 847 * * * \$ 1,024 * * \$ 4,093 * \$ 22,078 \$ 51,231
TOTAL	50	\$ 291,526	\$ 211,996	\$ 13,514
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 8 * 16 * 3 30	* \$ 147,686 * \$ 82,483 * \$ 557 \$ 259,168	* \$ 128,705 * \$ 82,483 * \$ 557 \$ 214,696	* \$ 8,205 * \$ 5,257 * \$ 35 \$ 13,686
TOTAL	30	\$ 259,168	\$ 214,696	\$ 13,686
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	\$ 5,834,776	\$ 4,528,958	\$ 286,671

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	3	916	916	57
	5	\$ 28,152	\$ 10,172	\$ 636
513300 TELECOMMUNICATIONS	8	\$ 2,395	\$ 2,395	\$ 145
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	12	\$ 16,660	\$ 15,931	\$ 991
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 75	\$ 75	\$ 5
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 59,819	\$ 39,921	\$ 2,490

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 23,863	\$ 17,231	\$ 1,016
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	* 3 * 6 *	* \$ 13,118 * 2,846 *	* \$ 13,118 * 2,840 *	* \$ 787 * 170 *
TOTAL	11	\$ 19,282	\$ 19,277	\$ 1,157
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* 4 5 *	* \$ 5,430 \$ 4,012 *	* \$ 5,223 \$ 3,757 *	* \$ 313 \$ 225 *
TOTAL	9	\$ 9,442	\$ 8,980	\$ 539
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 3,565	\$ 3,542	\$ 213
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 142,772	\$ 89,785	\$ 5,369

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 227,406	\$ 210,538	\$ 13,422
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 15	\$ 301,633	\$ 214,976	\$ 13,705
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 35,794	\$ 35,794	\$ 2,282
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	\$ 12,529	\$ 4,449	\$ 284
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 13	\$ 170,725	\$ 54,154	\$ 3,452
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	153,663	114,748	7,309
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	TOTAL 26	\$ 341,878	\$ 277,861	\$ 17,708
513300 TELECOMMUNICATIONS	23	\$ 33,988	\$ 24,691	\$ 1,488
OTHER SERVICES	TOTAL 23	\$ 33,988	\$ 24,691	\$ 1,488
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 180,860	\$ 11,167	\$ 712
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 287,094	\$ 95,961	\$ 6,118
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 1,385,638	\$ 1,380,895	\$ 88,031
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	17,369	17,369	1,107
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 33,396	\$ 31,708	\$ 2,021
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	\$ 2,670,294	\$ 2,176,368	\$ 138,651

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 CONSTRUCTION	4	\$ 212,170	\$ 212,170	\$ 12,332
TOTAL	4	\$ 212,170	\$ 212,170	\$ 12,332
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 7,838	\$ 6,890	\$ 399
TOTAL	5	\$ 7,838	\$ 6,890	\$ 399
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 6,799	\$ 6,799	\$ 395
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 226,808	\$ 225,859	\$ 13,126

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

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

DATE: 04/17/2003  
PAGE: 485

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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 MARCH 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	3	\$ 89,669	\$ 89,669	\$ 4,708
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 89,669	\$ 89,669	\$ 4,708
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,155,433	1,151,259	60,441
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 1,201,321	\$ 1,195,149	\$ 62,745
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 136,018	\$ 136,018	\$ 7,141
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	9	\$ 188,716	\$ 182,122	\$ 9,561
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 15,279	\$ 950	\$ 50
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 38,370	\$ 38,313	\$ 1,997
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	20	37,718	29,500	1,541
RETAIL TRADE	26	\$ 82,610	\$ 74,391	\$ 3,898
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 3,620	\$ 3,620	\$ 190
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	15	41,055	32,340	1,692
OTHER SERVICES	19	\$ 41,120	\$ 32,405	\$ 1,695
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION 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	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 78,721	\$ 74,916	\$ 3,933
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 23,718	\$ 20,895	\$ 1,095
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	22,591	22,591	1,186
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 43,061	\$ 43,061	\$ 2,261
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	\$ 1,810,386	\$ 1,759,672	\$ 92,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 147,099	\$ 147,099	\$ 9,286
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 147,099	\$ 147,099	\$ 9,286
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 277,790	\$ 224,181	\$ 14,151
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 94,928	\$ 94,501	\$ 5,965
235000 SPECIAL TRADE CONTRACTORS	10	\$ 206,687	\$ 81,422	\$ 5,140
CONSTRUCTION	15	\$ 301,614	\$ 175,923	\$ 11,105
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 115,992	\$ 79,065	\$ 4,991
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 20,540	\$ 20,205	\$ 1,275
MANUFACTURING	9	\$ 139,518	\$ 102,257	\$ 6,455
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 8,433	\$ 5,123	\$ 323
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 481	\$ 481	\$ 30
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 25,462	\$ 17,525	\$ 1,106
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	\$ 67,348	\$ 40,465	\$ 2,554
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 447,203	\$ 417,904	\$ 26,366
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	\$ 108,197	\$ 54,788	\$ 3,459
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 84,886	\$ 83,928	\$ 5,298
453000 MISCELLANEOUS STORE RETAILERS	39	\$ 267,719	\$ 243,949	\$ 15,397
RETAIL TRADE	62	\$ 1,213,301	\$ 942,103	\$ 59,453
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	6	\$ 28,061	\$ 28,061	\$ 1,771
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES	22	99,113	85,564	5,303
TOTAL	27	\$ 107,022	\$ 90,091	\$ 5,588
522110 COMMERCIAL BANKING	3	\$ 104,367	\$ 72,002	\$ 4,545
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	23,899	2,775	175
FINANCE AND INSURANCE	6	\$ 128,266	\$ 74,777	\$ 4,720
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 18,848	\$ 15,987	\$ 1,009
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 364,113	\$ 338,654	\$ 21,378
541100 LEGAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	107,239	90,048	5,684
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
721000 ACCOMMODATIONS	8	79,677	75,758	4,782
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	184,204	184,116	11,622
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	36	\$ 823,812	\$ 777,156	\$ 49,058
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 311,614	\$ 210,690	\$ 13,298
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	16,323	16,323	1,030
812000 PERSONAL & LAUNDRY SERVICES	14	25,133	25,133	1,587
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 109,928	\$ 109,006	\$ 6,881
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 4,881	\$ 4,881	\$ 308
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	\$ 3,637,216	\$ 2,919,735	\$ 184,191

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
513300 TELECOMMUNICATIONS OTHER SERVICES	16 11	\$ 93,765 \$ 50,404	\$ 82,902 \$ 36,801	\$ 5,130 \$ 2,263
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 67,546	\$ 63,132	\$ 3,906
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 750,740	\$ 207,931	\$ 12,852

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	4	2,771	2,762	171
RETAIL TRADE	6	\$ 3,299	\$ 3,290	\$ 204
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 55	\$ 55	\$ 3
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 6,879	\$ 6,474	\$ 399

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6 6	\$ 4,335 \$ 4,335	\$ 4,318 \$ 4,318	\$ 265 \$ 265
513300 TELECOMMUNICATIONS	4	\$ 1,378	\$ 1,378	\$ 84
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	7	\$ 7,565	\$ 6,505	\$ 402
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 14,873	\$ 13,602	\$ 839

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

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

DATE: 04/17/2003  
PAGE: 493

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 ~~REST OF UNION COUNTY~~

UNION 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 MARCH 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	3	8,823	8,823	524
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	2,578,568	2,186,026	129,795
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	32	765,042	544,319	32,319
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	143,816	32,740	1,944
234900 OTHER HEAVY CONSTRUCTION	7	72,196	54,269	3,199
235000 SPECIAL TRADE CONTRACTORS	69	1,171,928	367,484	21,819
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	66,503	0	0
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
CONSTRUCTION	119	2,258,739	1,033,577	61,346
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	322,053	53,325	3,166
MANUFACTURING	22	802,735	276,030	16,389
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	17	510,679	24,303	1,442
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	22	561,768	64,604	3,834
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	357,481	313,085	18,589

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	88	2,609,379	1,829,509	108,481
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	103	\$ 3,120,923	\$ 2,215,205	\$ 131,382
484000 TRUCK TRANSPORTATION	3	\$ 32,636	\$ 15,123	\$ 898
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	25,775	4,552	271
TRANSPORTAION & WAREHOUSING	9	\$ 58,411	\$ 19,674	\$ 1,169
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	25	897,845	860,931	50,655
OTHER SERVICES	29	\$ 897,878	\$ 860,964	\$ 50,657
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 5,366	\$ 5,313	\$ 316
531000 REAL ESTATE	20	\$ 238,646	\$ 217,115	\$ 12,890
REAL ESTATE & RENTAL & LEASING	20	\$ 238,646	\$ 217,115	\$ 12,890
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 126,921	\$ 108,615	\$ 6,447
541100 LEGAL SERVICES	3	22,813	22,813	1,354
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	53,576	53,176	3,157
621000 AMBULATORY HEALTH CARE SERVICES	5	99,531	99,531	5,910
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	108,647	108,647	6,451
722110 FULL-SERVICE RESTAURANTS	11	79,833	78,497	4,661
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	30,986	30,986	1,840
OTHER SERVICES	65	\$ 671,900	\$ 570,689	\$ 33,883
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 1,666,343	\$ 1,305,546	\$ 77,471

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	25	\$ 224,351	\$ 206,141	\$ 12,216
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	237,173	229,626	13,634
812000 PERSONAL & LAUNDRY SERVICES	20	73,163	49,663	2,948
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	67	\$ 539,815	\$ 490,557	\$ 29,103
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 162,980	\$ 158,853	\$ 9,432
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	\$ 13,712,962	\$ 9,420,488	\$ 558,635

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

LOCATION: 14-129 BELEN

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	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	4	\$ 123,180	\$ 40,156	\$ 2,660
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 1,430,226	\$ 1,368,697	\$ 90,676
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	6,694	6,694	443
235000 SPECIAL TRADE CONTRACTORS	43	414,809	249,507	16,530
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	75	\$ 1,950,186	\$ 1,676,075	\$ 111,040
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	315,677	349	23
MANUFACTURING	11	\$ 15,444,895	\$ 75,873	\$ 5,027
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	4	1,543	1,543	102
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	38	776,337	51,781	3,430
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	3	153,435	426	28
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	4	3,156	3,156	209
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	*	*	*	*
WHOLESALE TRADE	56	\$ 1,105,652	\$ 197,912	\$ 13,112
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	491,325	330,188	21,875
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	463,737	245,251	16,248
445100 GROCERY STORES	6	857,760	693,903	45,971
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	72,244	72,244	4,786
448150 CLOTHING ACCESSORIES STORES	7	122,611	122,611	8,123
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	964,039	339,818	22,513
453000 MISCELLANEOUS STORE RETAILERS	107	6,550,464	5,252,107	347,946
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	928	928	61
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	163	\$ 10,293,178	\$ 7,366,282	\$ 488,010
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	29	207,651	162,815	10,313
OTHER SERVICES	33	\$ 208,093	\$ 163,225	\$ 10,340
TOTAL				
522110 COMMERCIAL BANKING	6	\$ 73,050	\$ 59,723	\$ 3,958
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	4,492	4,305	285
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	11	\$ 80,991	\$ 64,142	\$ 4,250
TOTAL				
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	24	\$ 103,779	\$ 91,262	\$ 6,046
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 415,260	\$ 314,071	\$ 20,807
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	38	\$ 471,572	\$ 370,384	\$ 24,537
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	4	\$ 6,707	\$ 3,347	\$ 221

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	14	\$ 621,650	\$ 515,122	\$ 34,126
622000 HOSPITALS	13	1,003,507	863,466	57,205
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	107,613	107,613	7,129
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	32	930,810	854,064	56,582
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	147,423	147,423	9,767
OTHER SERVICES				
TOTAL	80	\$ 2,872,716	\$ 2,546,024	\$ 168,673
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	105	\$ 1,512,306	\$ 1,044,025	\$ 69,098
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 213,957	\$ 202,027	\$ 13,384
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	34,931	20,635	1,367
812000 PERSONAL & LAUNDRY SERVICES	27	149,761	136,738	9,059
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	54	\$ 400,279	\$ 361,031	\$ 23,918
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	\$ 35,148,365	\$ 14,431,980	\$ 955,569

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

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

DATE: 04/17/2003  
PAGE: 500

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	43	\$ 1,686,304	\$ 1,212,242	\$ 80,310
234900 OTHER HEAVY CONSTRUCTION	3	40,808	31,342	2,076
235000 SPECIAL TRADE CONTRACTORS	85	2,132,869	931,501	61,712
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 133	\$ 3,867,320	\$ 2,182,341	\$ 144,579
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	20,525	19,570	1,297
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	578,327	52,359	3,466
MANUFACTURING	TOTAL 25	\$ 748,976	\$ 211,643	\$ 14,019
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	16,206	5,099	338
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	42	1,511,948	841,372	55,740
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	1,713	1,566	104
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	154,008	139,030	9,211
WHOLESALE TRADE	TOTAL 60	\$ 1,724,978	\$ 1,012,865	\$ 67,102
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	\$ 5,100,122	\$ 494,143	\$ 32,737
442000 FURNITURE & HOME FURNISHINGS STORES	4	230,788	215,655	14,287
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	2,573,086	2,232,685	147,915
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	265,644	251,840	16,684

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	3	\$ 200,711	\$ 200,053	\$ 13,254
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	86,606	84,518	5,599
453000 MISCELLANEOUS STORE RETAILERS	117	9,112,276	8,159,014	540,497
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	153	\$ 18,675,600	\$ 12,073,299	\$ 799,819
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 6,805	\$ 6,455	\$ 428
513000 BROADCASTING & TELECOMMUNICATONS	3	1,154	1,019	67
513300 TELECOMMUNICATIONS	33	299,264	233,079	14,769
OTHER SERVICES	40	\$ 307,224	\$ 240,553	\$ 15,264
TOTAL	40	\$ 307,224	\$ 240,553	\$ 15,264
522110 COMMERCIAL BANKING	6	\$ 100,664	\$ 79,650	\$ 5,278
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	10,652	10,652	706
FINANCE AND INSURANCE	11	\$ 117,887	\$ 96,743	\$ 6,410
TOTAL	11	\$ 117,887	\$ 96,743	\$ 6,410
531000 REAL ESTATE	29	\$ 394,324	\$ 381,045	\$ 25,244
REAL ESTATE & RENTAL & LEASING	29	\$ 394,324	\$ 381,045	\$ 25,244
TOTAL	29	\$ 394,324	\$ 381,045	\$ 25,244
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 628,169	\$ 349,592	\$ 23,156
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	51	\$ 803,566	\$ 519,230	\$ 34,395
TOTAL	51	\$ 803,566	\$ 519,230	\$ 34,395
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	9	57,797	57,797	3,829
621000 AMBULATORY HEALTH CARE SERVICES	20	788,558	748,598	49,582
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	152,987	152,987	10,135

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	3	\$ 2,286	\$ 1,873	\$ 124
711100 PERFORMING ARTS COMPANIES	*	*	*	*
721000 ACCOMMODATIONS	8	203,275	147,335	9,761
722110 FULL-SERVICE RESTAURANTS	34	1,902,349	1,901,671	125,986
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	16,782	16,782	1,112
OTHER SERVICES				
TOTAL	92	\$ 3,257,098	\$ 3,159,648	\$ 209,314
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	110	\$ 1,104,269	\$ 824,519	\$ 54,605
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 222,627	\$ 201,402	\$ 13,344
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	22,350	22,000	1,451
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	35	196,052	196,052	12,988
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	253,614	1,894	125
OTHER SERVICES				
TOTAL	68	\$ 714,376	\$ 429,990	\$ 28,481
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 358,522	\$ 1,293	\$ 86
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	790	\$ 32,871,053	\$ 21,748,452	\$ 1,440,080

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

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

DATE: 04/17/2003  
PAGE: 504

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	8	\$ 38,237	\$ 11,951	\$ 777
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	652,685	512,080	33,284
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 30	\$ 694,255	\$ 526,785	\$ 34,240
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	0	5,550	0	0
339900 OTHER MISCELLANEOUS MANUFACTURING	4	201,719	32,603	2,119
MANUFACTURING	TOTAL 7	\$ 220,921	\$ 45,732	\$ 2,973
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	226,290	225,640	14,667
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 20	\$ 480,769	\$ 250,614	\$ 16,290
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	107,289	105,940	6,886
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	51	575,526	415,178	26,968
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	5,615	5,615	365
RETAIL TRADE	TOTAL 64	\$ 751,559	\$ 564,396	\$ 36,668
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	\$ 157	\$ 157	\$ 10

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	21	\$ 92,127	\$ 74,732	\$ 4,719
OTHER SERVICES	24	\$ 92,283	\$ 74,888	\$ 4,729
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	8	\$ 40,304	\$ 28,388	\$ 1,845
REAL ESTATE & RENTAL & LEASING	8	\$ 40,304	\$ 28,388	\$ 1,845
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 86,644	\$ 88,732	\$ 5,768
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	79,190	78,618	5,110
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	242,722	241,812	15,718
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	14	\$ 324,648	\$ 322,603	\$ 20,969
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	50	\$ 298,311	\$ 265,525	\$ 17,255
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 57,815	\$ 49,488	\$ 3,217
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	129,305	94,751	6,159
812000 PERSONAL & LAUNDRY SERVICES	4	19,904	19,904	1,294
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	16	\$ 210,590	\$ 167,708	\$ 10,901
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	\$ 3,594,534	\$ 2,689,326	\$ 174,644

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 611000 EDUCATIONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 7,251	\$ 7,167	\$ 426
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 37,601	\$ 37,518	\$ 2,226

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

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

DATE: 04/17/2003  
PAGE: 508

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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: 04/17/2003  
PAGE: 509

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 ~~REST OF VALENCIA COUNTY~~

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 MARCH 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	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 411,915 \$ 411,915	\$ 411,173 \$ 411,173	\$ 20,559 \$ 20,559
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 430,811	\$ 421,304	\$ 21,065
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 714,921	\$ 705,414	\$ 35,271
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 256,114	\$ 256,033	\$ 12,802
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 1,697,016	\$ 1,395,722	\$ 69,786

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 113,504	\$ 44,722	\$ 2,236
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	510,141	181,189	9,059
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 623,646	\$ 225,911	\$ 11,296
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	35,304	29,373	1,469
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	48	3,098,104	3,080,547	154,027
MINING	55	\$ 4,526,986	\$ 3,501,017	\$ 175,051
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 1,979,725	\$ 1,356,429	\$ 67,821
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 1,696,721	\$ 997,879	\$ 49,894
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	181,862	176,506	8,825
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	71	3,417,255	1,554,930	77,745
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	101	\$ 5,331,417	\$ 2,764,894	\$ 138,244
311000 FOOD MANUFACTURING	3	\$ 771,034	\$ 4,471	\$ 224
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	19	2,166,637	1,871,852	93,593
324110 PETROLEUM REFINERIES	3	198,249	172,791	8,640
325100 BASIC CHEMICAL MANUFACTURING	11	467,692	199,277	9,964
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	441,227	25,442	1,272
331000 PRIMARY METAL MANUFACTURING	7	1,095,193	342,868	17,143
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	346,833	135,676	6,784
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	7	890,536	185,228	9,261
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	1,005,735	115,347	5,767
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	10	1,324,085	152,943	7,647
335900 OTHER ELECTRICAL EQUIPMENT & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	138	31,024,367	2,836,018	141,800

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING				
TOTAL	223	\$ 41,660,532	\$ 6,684,178	\$ 334,209
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	31	\$ 8,233,840	\$ 2,470,750	\$ 123,537
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	3	160,835	84,612	4,231
421600 ELECTRIC GOODS WHOLESALEERS	23	6,483,859	2,019,255	100,963
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	19	3,744,203	94,015	4,701
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	65	7,920,024	4,674,124	233,706
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	394	156,819,528	13,135,036	656,752
422100 PAPER & PAPER PRODUCT WHOLESALEERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALEERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	35	45,038,023	1,012,127	50,606
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	35	58,467,414	1,474,376	73,718
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	30	14,381,885	405,085	20,254
WHOLESALE TRADE				
TOTAL	638	\$ 302,896,001	\$ 25,445,798	\$ 1,272,289
441100 AUTOMOBILE DEALERS	7	\$ 852,051	\$ 60,673	\$ 3,034
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	654,847	267,637	13,382
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	955,332	283,971	14,199
442000 FURNITURE & HOME FURNISHINGS STORES	19	594,111	300,357	15,018
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	19	2,489,841	561,155	28,058
444130 HARDWARE STORES	6	340,936	280,255	14,013
445100 GROCERY STORES	14	138,920	19,658	983
446110 PHARMACIES & DRUG STORES	5	10,267,028	663,216	33,161
446190 OTHER HEALTH & PERSONAL CARE STORES	3	5,715	5,715	286
447100 GASOLINE STATIONS	3	1,216,451	66,243	3,312
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	19	832,316	801,573	40,079
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,110,717	1,110,717	55,536
452900 OTHER GENERAL MERCHANDISE STORES	7	117,579	55,599	2,780
453000 MISCELLANEOUS STORE RETAILERS	769	75,061,427	30,939,328	1,546,862
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	240,067	240,067	12,003
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	12	496,769	304,099	15,205
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	13,233	678	34

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	929	\$ 95,454,989	\$ 36,025,469	\$ 1,801,170
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	3	148,266	57,026	2,851
484000 TRUCK TRANSPORTATION	21	7,106,524	872,093	43,605
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	757,524	755,029	37,751
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	36	\$ 8,090,444	\$ 1,684,147	\$ 84,208
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	69,713	58,839	2,942
513300 TELECOMMUNICATIONS	25	8,732,845	8,715,231	407,359
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	31	\$ 8,901,982	\$ 8,795,820	\$ 411,388
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	14	3,638,945	1,369,753	68,488
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	13,981	13,981	700
FINANCE AND INSURANCE	20	\$ 4,252,390	\$ 1,588,107	\$ 79,406
531000 REAL ESTATE	92	\$ 3,577,020	\$ 3,373,812	\$ 168,691
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	42,942	42,942	2,147
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	3	448,200	237,037	11,852
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	102	\$ 4,959,798	\$ 4,334,539	\$ 216,727
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	193	\$ 13,425,803	\$ 8,482,281	\$ 424,114
541100 LEGAL SERVICES	4	257,542	257,542	12,877
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	31	4,665,282	3,990,765	199,538
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	9	186,996	118,957	5,948
OTHER SERVICES	244	\$ 19,427,365	\$ 12,936,764	\$ 646,838
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 123,280	\$ 123,280	\$ 6,164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 123,280	\$ 123,280	\$ 6,164
561110 OFFICE ADMINISTRATIVE SERVICES	5	\$ 186,577	\$ 78,261	\$ 3,913
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	8	126,816	58,664	2,933
621000 AMBULATORY HEALTH CARE SERVICES	4	32,732	32,732	1,637
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	969,949	371,882	18,594
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	190,791	190,769	9,538
721000 ACCOMMODATIONS	18	688,225	688,225	34,411
722110 FULL-SERVICE RESTAURANTS	19	3,890,385	752,129	37,606
OTHER SERVICES				
TOTAL	76	\$ 6,505,861	\$ 2,589,341	\$ 129,467
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	672	\$ 97,421,496	\$ 33,012,984	\$ 1,646,572
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 4,708,005	\$ 4,384,744	\$ 219,238
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	37	1,642,098	571,934	28,597
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	17	179,224	112,036	5,602
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	276,812	257,607	12,412
OTHER SERVICES				
TOTAL	109	\$ 6,811,590	\$ 5,327,297	\$ 265,897
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	5	\$ 61,955	\$ 61,750	\$ 3,088
TOTAL	5	\$ 61,955	\$ 61,750	\$ 3,088
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	22	\$ 673,356	\$ 489,174	\$ 24,459
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,281	\$ 609,702,813	\$ 146,946,899	\$ 7,314,292

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

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

DATE: 04/17/2003  
PAGE: 515

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003  
PUEBLO/TRIBAL TAXABLE SUMMARY

<u>INDUSTRY</u>	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL - PUEBLO/TRIBAL TAXABLE	0 \$	0 \$	0 \$	0

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	116	\$ 13,798,787	\$ 876,321	\$ 54,243
111300 FRUIT & TREE NUT FARMING	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	7	107,596	16,216	971
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	219	19,658,055	4,395,246	269,867
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	4	66,324	61,432	3,920
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	350	\$ 33,771,538	\$ 5,403,634
211110 OIL & GAS EXTRACTION	22	\$ 1,534,476	\$ 1,371,089	\$ 82,929
212110 COAL MINING	3	33,436,714	31,707,179	1,823,163
212200 METAL ORE MINING	12	696,077	443,599	25,219
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	5	240,613	222,632	12,917
212300 NONMETALLIC MINERAL MINING & QUARRYING	9	2,589,828	66,665	3,870
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	59,789	24,695	1,427
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	38	5,172,501	5,082,889	282,934
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	333	46,811,626	43,832,307	2,596,609
MINING	TOTAL	429	\$ 90,581,087	\$ 82,788,624
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	172	118,351,746	90,727,809	5,421,555
221210 NATURAL GAS DISTRIBUTION	17	55,810,045	49,416,905	2,983,926
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	194	\$ 174,187,911	\$ 140,170,834
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3,277	\$ 285,130,692	\$ 210,584,187	\$ 12,821,086
233200 RESIDENTIAL BUILDING CONSTRUCTION	19	971,789	567,678	34,859
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	42	23,303,088	16,743,209	978,047
234900 OTHER HEAVY CONSTRUCTION	121	9,114,859	6,681,178	388,814
235000 SPECIAL TRADE CONTRACTORS	3,178	214,214,136	101,939,152	6,121,160
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	38	663,543	260,869	16,032
235210 PAINTING & WALL COVERING CONTRACTORS	18	198,668	128,072	7,529
235310 ELECTRICAL CONTRACTORS	17	302,370	68,290	4,277
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	4	174,684	8,005	515
235500 CARPENTRY & FLOOR CONTRACTORS	11	166,978	54,300	3,403
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	7	68,040	19,058	1,118

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235710 CONCRETE CONTRACTORS	6	\$ 262,102	\$ 9,663	\$ 566
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	69	12,070,949	10,721,126	652,861
CONSTRUCTION	TOTAL 6,811	\$ 546,687,598	\$ 347,806,174	\$ 21,031,514
311000 FOOD MANUFACTURING	60	\$ 11,554,201	\$ 659,290	\$ 41,634
311600 MEAT PRODUCT MANUFACTURING	6	70,295	59,443	3,654
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	3	87,803	17,824	1,161
315000 APPAREL MFG.	46	567,018	293,680	18,218
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	190	10,527,949	1,786,022	112,120
321900 OTHER WOOD PRODUCT MFG.	6	54,704	22,736	1,440
323100 PRINTING & RELATED SUPPORT ACTIVITIES	265	21,771,378	13,793,671	838,846
324110 PETROLEUM REFINERIES	9	13,988,121	7,674,841	464,847
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	10	3,109,269	199,515	12,040
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	102	40,439,019	3,074,376	186,687
327210 GLASS & GLASS PRODUCT MFG.	4	38,987	24,099	1,423
331000 PRIMARY METAL MANUFACTURING	143	9,772,901	2,854,769	172,822
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	42	4,352,473	969,063	55,672
333510 METALWORKING MACHINERY MFG.	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	22	4,819,651	1,780,928	96,508
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	21	1,705,037	1,139,067	68,145
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	28	3,602,429	373,808	22,648
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	15	2,657,615	445,737	26,851
337000 FURNITURE & RELATED PRODUCT MFG.	4	341,695	130,968	7,639
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,153	110,131,898	15,908,143	959,114
MANUFACTURING	TOTAL 2,138	\$ 240,327,332	\$ 51,277,703	\$ 3,095,786
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	100	\$ 20,236,622	\$ 4,319,370	\$ 261,224
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	29,161	29,161	1,675
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	4	2,348,260	798,328	47,153
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	64	18,235,927	2,066,706	123,573
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	124	39,207,522	11,280,088	670,477
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	145	35,476,482	21,627,615	1,293,760

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	18	\$ 1,443,420	\$ 95,176	\$ 5,560
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,324	360,632,990	46,561,283	2,780,199
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	110	45,730,561	5,203,959	311,893
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	36	11,737,193	2,041,490	123,391
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	84	50,227,612	27,379,955	1,695,685
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	5	26,256	2,385	139
WHOLESALE TRADE	2,023	\$ 585,561,442	\$ 121,555,918	\$ 7,323,486
441000 MOTOR VEHICLE & PARTS DEALERS	5	\$ 604,341	\$ 357,914	\$ 23,476
441100 AUTOMOBILE DEALERS	274	45,340,788	19,519,719	1,211,135
441120 USED CAR DEALERS	3	4,228	4,228	272
441210 RECREATIONAL VEHICLE DEALERS	7	158,656	62,923	3,801
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	40	3,761,891	1,784,313	108,633
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	477	41,252,839	26,906,919	1,666,287
442000 FURNITURE & HOME FURNISHINGS STORES	380	36,697,617	28,340,381	1,744,424
442110 FURNITURE STORE	9	474,754	423,793	25,240
442210 FLOOR COVERING STORES	3	112,708	90,038	5,349
442291 WINDOW TREATMENT STORES	4	143,403	78,167	4,606
442299 ALL OTHER HOME FURNISHINGS STORES	3	688,333	667,657	40,938
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	5	78,034	78,034	4,979
444100 BUILDING MATERIAL AND SUPPLY DEALERS	177	34,391,470	12,099,434	762,498
444130 HARDWARE STORES	115	7,439,412	4,603,949	298,306
444190 OTHER BUILDING MATERIAL DEALERS	6	459,030	332,695	19,508
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	584	170,464,951	139,970,293	8,707,308
445120 CONVENIENCE STORES	7	198,655	120,058	7,397
445210 MEAT MARKETS	3	54,179	50,179	2,920
445290 OTHER SPECIALTY FOOD STORES	9	459,229	459,229	29,744
445291 BAKED GOODS STORES	5	42,937	35,717	2,132
445292 CONFECTIONERY & NUT STORES	7	117,452	117,452	6,935
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	87	6,586,412	6,288,786	394,964
446110 PHARMACIES & DRUG STORES	105	55,371,733	17,788,078	1,093,726
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	3	19,986	19,974	1,314
446130 OPTICAL GOODS STORES	3	14,190	14,190	875
446190 OTHER HEALTH & PERSONAL CARE STORES	20	1,128,066	322,416	19,963

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	338	\$ 30,793,625	\$ 16,764,912	\$ 1,040,241
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	7	74,529	37,469	2,205
448150 CLOTHING ACCESSORIES STORES	489	34,463,594	32,738,538	2,028,458
448190 OTHER CLOTHING STORES	3	4,337	4,337	255
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	8	82,537	69,123	4,175
451120 HOBBY, TOY, & GAME STORES	4	22,724	22,724	1,447
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	19	52,371,270	48,558,398	3,006,105
452900 OTHER GENERAL MERCHANDISE STORES	330	34,172,080	24,509,628	1,515,977
453000 MISCELLANEOUS STORE RETAILERS	6,742	738,679,872	473,119,415	29,261,260
453110 FLORISTS	6	77,603	74,597	4,525
453210 OFFICE SUPPLIES & STATIONERY STORES	4	22,174	14,521	934
453220 GIFT, NOVELTY, & SOUVENIR STORES	24	106,553	100,051	6,242
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	11	190,141	177,180	10,491
453920 ART DEALERS	12	126,172	65,710	4,141
453930 MANUFACTURED (MOBILE) HOME DEALERS	79	5,874,749	4,393,973	271,480
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	131	3,564,965	1,675,050	105,611
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	7	166,384	93,543	6,251
454210 VENDING MACHINE OPERATORS	6	6,917	6,917	466
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	60	389,723	384,988	23,359
RETAIL TRADE	TOTAL	10,634 \$ 1,308,328,285	\$ 864,347,346	\$ 53,539,599
481000 AIR TRANSPORTATION	27	\$ 2,495,662	\$ 759,316	\$ 45,028
482110 RAIL TRANSPORTATION	6	252,079	29,934	1,981
484000 TRUCK TRANSPORTATION	462	35,852,755	10,933,038	636,664
484110 GENERAL FREIGHT TRUCKING, LOCAL	9	362,078	47,456	2,762
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	176	7,369,629	6,446,493	387,706
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	4	111,120	84,555	5,232
486000 PIPELINE TRANSPORTATION	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
492110 COURIERS	6	\$ 71,591	\$ 23,295	\$ 1,354
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	3	10,857	7,771	487
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	707	\$ 46,653,144	\$ 18,433,422	\$ 1,087,039
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511120 PERIODICAL PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	5	62,360	52,489	3,216
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	62	3,854,112	3,566,816	216,323
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	7	179,447	121,366	7,200
513100 RADIO & TELEVISION BROADCASTING	65	5,054,103	2,654,005	164,653
513300 TELECOMMUNICATIONS	132	67,407,470	57,569,364	3,387,976
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	9	64,964	52,260	3,210
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	289	\$ 76,728,117	\$ 64,108,549	\$ 3,788,329
522110 COMMERCIAL BANKING	63	\$ 15,203,331	\$ 11,220,420	\$ 688,363
522120 SAVINGS INSTITUTIONS	17	1,295,878	516,602	34,451
522130 CREDIT UNIONS	47	2,412,513	884,175	54,136
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	33	2,785,086	2,448,335	150,884
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	159	6,311,620	4,670,374	282,861
524210 INSURANCE AGENCIES & BROKERAGES	5	80,910	30,169	1,755
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	3	4,872	4,872	301
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	3	24,673	14,929	868
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	337	\$ 28,454,154	\$ 20,109,682	\$ 1,233,243
531000 REAL ESTATE	1,244	\$ 49,944,503	\$ 27,191,606	\$ 1,667,774
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	5	87,665	73,689	4,768
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	24,638	9,098	529
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	3	7,867	7,674	477
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	6	18,600	11,938	819

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	4	\$ 24,114	\$ 24,114	\$ 1,410
531320 OFFICES OF REAL ESTATE APPRAISERS	7	60,357	55,482	3,512
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	12	87,573	80,154	4,901
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	5	37,653	37,653	2,308
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	6	164,159	163,456	10,016
532310 GENERAL RENTAL CENTERS	5	217,826	131,521	8,167
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	8	237,871	206,509	12,736
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	96	7,544,560	3,648,295	225,168
REAL ESTATE & RENTAL & LEASING				
TOTAL	1,407	\$ 58,512,741	\$ 31,696,546	\$ 1,946,115
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,669	\$ 157,002,089	\$ 110,214,531	\$ 6,598,207
541100 LEGAL SERVICES	1,464	47,995,075	46,123,689	2,818,205
541110 OFFICES OF LAWYER	20	273,778	221,611	13,550
541190 OTHER LEGAL SERVICES	8	15,965	15,075	892
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	12	149,691	141,982	8,613
541213 TAX PREPARATION SERVICES	24	622,701	613,712	39,633
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	10	71,081	68,021	4,309
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	524	69,157,534	38,028,010	2,279,262
541310 ARCHITECTURAL SERVICES	4	134,809	105,070	6,880
541330 ENGINEERING SERVICES	4	134,265	62,435	3,629
541340 DRAFTING SERVICES	*	*	*	*
541350 BUILDING INSPECTION SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	12	80,171	64,019	3,915
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	5	74,619	65,469	3,805
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	9	26,564	26,023	1,575
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	47	659,341	353,775	21,294
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	48	121,156,932	98,502,644	5,328,333
541800 ADVERTISING & RELATED SERVICES	9	236,155	216,460	13,651
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	6	17,349	17,349	1,035
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	178	3,625,270	1,965,357	121,308
OTHER SERVICES				
TOTAL	6,062	\$ 401,530,721	\$ 296,900,209	\$ 17,274,405
551112 OFFICES OF OTHER HOLDING COMPANIES	94	\$ 13,624,573	\$ 4,700,676	\$ 292,889
MANAGEMENT OF COMPANIES	94	\$ 13,624,573	\$ 4,700,676	\$ 292,889

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561110 OFFICE ADMINISTRATIVE SERVICES	23	\$ 377,600	\$ 340,591	\$ 20,183
561210 FACILITIES SUPPORT SERVICE	12	101,077	50,777	3,152
561300 EMPLOYMENT SERVICES	4	89,316	88,800	5,346
561410 DOCUMENT PREPARATION SERVICES	9	422,836	420,767	25,651
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	15	240,371	186,695	11,784
561500 TRAVEL ARRANGMENT & RESERVATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	5	166,843	166,468	10,072
561720 JANITORIAL SERVICES	30	877,337	869,011	55,234
561730 LANDSCAPING SERVICES	33	538,967	333,264	20,335
561740 CARPET & UPHOLSTERY CLEANING SERVICES	3	7,272	7,272	432
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	3	12,750	12,750	744
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	8	389,930	30,791	1,868
611000 EDUCATIONAL SERVICES	383	7,960,949	6,564,479	394,250
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	2,283	109,880,204	97,750,090	6,035,566
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	31	793,995	668,125	41,319
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	16	715,229	715,229	44,020
621310 OFFICES OF CHIROPRACTORS	6	48,036	45,758	2,955
621320 OFFICES OF OPTOMETRISTS	12	1,057,013	1,049,853	62,062
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	8	34,032	34,032	2,145
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	46	625,215	494,263	30,478
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	694,281	107,423	6,944
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	6	103,649	98,189	6,191
621510 MEDICAL & DIAGNOSTIC LABORATORIES	4	9,220,916	1,818,284	116,958
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	698	114,698,077	73,217,237	4,496,939
623000 NURSING & RESIDENTIAL CARE FACILITIES	16	1,600,467	873,860	56,030
624100 INDIVIDUAL & FAMILY SERVICES	12	80,054	79,939	4,969
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	130	460,228	440,476	26,740
711100 PERFORMING ARTS COMPANIES	4	378,217	378,217	24,660
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	7	10,272	10,272	597
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	17,483	17,072	992
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	18	27,152	5,086	283
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	254	9,852,918	8,511,215	536,566

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	\$ 24,343	\$ 24,343	\$ 1,448
721000 ACCOMMODATIONS	994	49,249,099	45,357,030	2,824,766
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	8	122,993	121,201	7,669
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	31	1,339,940	1,312,552	80,930
721191 BED & BREAKFAST INNS	6	161,138	160,956	10,139
721199 ALL OTHER TRAVELER ACCOMMODATION	7	243,580	243,580	16,345
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	5	43,604	42,495	2,727
722110 FULL-SERVICE RESTAURANTS	2,512	152,623,090	141,617,864	8,743,001
722210 LIMITED SERVICE EATING PLACES	41	1,355,225	1,338,942	83,378
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	34	466,011	255,540	15,795
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	504	20,705,855	20,142,127	1,241,133
OTHER SERVICES				
TOTAL	8,244	\$ 488,141,834	\$ 406,243,976	\$ 25,089,096
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8,864	\$ 381,182,662	\$ 265,226,927	\$ 16,039,847
811100 AUTOMOTIVE REPAIR & MAINTENANCE	2,039	\$ 56,120,967	\$ 44,627,704	\$ 2,743,285
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	17	279,987	199,554	12,043
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	67,901	67,548	4,279
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	4	22,154	11,476	699
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	11	113,338	107,245	6,325
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,138	20,677,242	14,631,037	880,520
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	18	229,328	163,836	9,577
812000 PERSONAL & LAUNDRY SERVICES	3,681	42,091,432	38,590,147	2,374,198
812111 BARBER SHOPS	13	21,713	21,713	1,313
812112 BEAUTY SALONS	58	168,669	168,411	10,689
812113 NAIL SALONS	22	94,398	91,666	5,431
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	44	1,516,277	1,509,011	90,311
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	7	137,952	82,973	5,115
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	7	103,531	101,574	6,583
812910 PET CARE(EXCEPT VETERINARY)SERVICES	4	7,927	7,927	463
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	284	3,073,122	2,292,944	142,741
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	5	415,602	202,958	11,853
OTHER SERVICES				
TOTAL	7,366	\$ 125,321,898	\$ 103,033,970	\$ 6,315,507
921191 FEDERAL GOVERNMENT ALL OTHER	15	\$ 188,784	\$ 146,739	\$ 8,399

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	5	\$ 20,640	\$ 20,640	\$ 1,199
921193 LOCAL GOVERNMENT-COUNTIES	5	2,998,296	1,442,252	86,126
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	12,599,257	9,977,199	620,005
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS				
TOTAL	40	\$ 15,820,512	\$ 11,600,365	\$ 716,504
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	296	\$ 6,019,993	\$ 2,710,292	\$ 162,124
TOTAL - ALL MUNICIPLITIES	56,285	\$ 4,621,435,541	\$ 2,838,114,845	\$ 172,506,118

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION				
UTILITIES	15	\$ 303,050	\$ 288,759	\$ 15,379
TOTAL	15	\$ 303,050	\$ 288,759	\$ 15,379
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 474,308	\$ 292,177	\$ 17,107
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 113,768	\$ 93,076	\$ 5,664
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	24	\$ 742,099	\$ 520,277	\$ 31,295
TOTAL	24	\$ 742,099	\$ 520,277	\$ 31,295
311000 FOOD MANUFACTURING	3	\$ 7,972,718	\$ 147,889	\$ 8,596
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 81,117	\$ 22,668	\$ 1,211
MANUFACTURING	19	\$ 8,303,390	\$ 192,699	\$ 11,081
TOTAL	19	\$ 8,303,390	\$ 192,699	\$ 11,081
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 44,360	\$ 43,107	\$ 2,275
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 1,194,915	\$ 429,148	\$ 24,273
TOTAL	12	\$ 1,194,915	\$ 429,148	\$ 24,273
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 86,704	\$ 86,704	\$ 4,673
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	58	\$ 490,727	\$ 479,711	\$ 27,905
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	\$ 518	\$ 518	\$ 31
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	73	\$ 950,878	\$ 938,263	\$ 52,573
TOTAL	73	\$ 950,878	\$ 938,263	\$ 52,573
481000 AIR TRANSPORTATION	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 5	* \$ 215,786	* \$ 141,466	* \$ 8,664
513300 TELECOMMUNICATIONS OTHER SERVICES	8 8	\$ 4,302 \$ 4,302	\$ 4,282 \$ 4,282	\$ 199 \$ 199
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 5	* \$ 222,497	* \$ 23,574	* \$ 1,425
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 167,420	\$ 161,789	\$ 9,168
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	52,246	50,969	2,847
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	4,415,883	270,646	14,558
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	162,509	129,295	7,128
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	28	\$ 4,877,445	\$ 639,448	\$ 35,213
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 1,342,999	\$ 1,294,149	\$ 69,358
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	14	\$ 252,476	\$ 241,962	\$ 14,720
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	15	\$ 88,472	\$ 87,373	\$ 4,956
TOTAL - ALL UNINCORPORATED AREAS	260	\$ 18,526,197	\$ 4,817,996	\$ 270,169

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	116	\$ 13,913,888	\$ 922,639	\$ 56,564
111300 FRUIT & TREE NUT FARMING	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	7	107,596	16,216	971
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	224	20,179,490	4,576,435	278,927
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	4	66,324	61,432	3,920
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	355 \$ 34,408,074	\$ 5,631,141	\$ 343,754
211110 OIL & GAS EXTRACTION	23	\$ 2,755,372	\$ 1,721,152	\$ 100,432
212110 COAL MINING	3	33,436,714	31,707,179	1,823,163
212200 METAL ORE MINING	12	696,077	443,599	25,219
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	5	240,613	222,632	12,917
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	9	2,589,828	66,665	3,870
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	59,789	24,695	1,427
212391 POTASH,SODA,& BORATE MINERAL MINING	3	160,238	28,590	1,506
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	41	5,207,804	5,112,263	284,403
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	370	49,911,211	46,914,335	2,750,711
MINING	TOTAL	473 \$ 95,109,554	\$ 86,291,122	\$ 5,006,378
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	175	119,866,436	92,197,379	5,495,975
221210 NATURAL GAS DISTRIBUTION	18	56,627,172	49,592,824	2,990,771
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	198 \$ 176,519,728	\$ 141,816,323	\$ 8,488,272
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3,295	\$ 288,035,859	\$ 212,689,490	\$ 12,936,541
233200 RESIDENTIAL BUILDING CONSTRUCTION	19	971,789	567,678	34,859
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	42	23,503,949	16,919,715	986,873
234900 OTHER HEAVY CONSTRUCTION	123	9,125,114	6,691,433	389,326
235000 SPECIAL TRADE CONTRACTORS	3,227	217,701,221	103,586,296	6,204,513
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	39	798,567	395,893	24,556
235210 PAINTING & WALL COVERING CONTRACTORS	18	198,668	128,072	7,529
235310 ELECTRICAL CONTRACTORS	17	302,370	68,290	4,277
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	4	174,684	8,005	515
235500 CARPENTRY & FLOOR CONTRACTORS	11	166,978	54,300	3,403
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	7	68,040	19,058	1,118
235710 CONCRETE CONTRACTORS	6	262,102	9,663	566

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	71	12,096,274	10,746,451	654,127
CONSTRUCTION	6,883	\$ 553,451,312	\$ 351,905,731	\$ 21,249,451
311000 FOOD MANUFACTURING	65	\$ 20,297,953	\$ 811,650	\$ 50,453
311600 MEAT PRODUCT MANUFACTURING	6	70,295	59,443	3,654
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	3	87,803	17,824	1,161
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	47	571,581	297,548	18,412
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	192	10,919,567	1,955,550	120,598
321900 OTHER WOOD PRODUCT MFG.	6	54,704	22,736	1,440
323100 PRINTING & RELATED SUPPORT ACTIVITIES	282	24,000,132	15,727,639	936,476
324110 PETROLEUM REFINERIES	11	14,365,529	7,847,631	473,487
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	19	3,576,961	398,793	22,004
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	104	40,883,136	3,102,709	188,114
327210 GLASS & GLASS PRODUCT MFG.	4	38,987	24,099	1,423
331000 PRIMARY METAL MANUFACTURING	149	11,025,127	3,197,637	189,965
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	45	4,699,306	1,104,739	62,456
333510 METALWORKING MACHINERY MFG.	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	28	5,710,186	1,966,156	105,769
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	24	2,710,772	1,254,414	73,912
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	38	4,929,807	530,018	30,485
335900 OTHER ELECTRICAL EQUIPMENT & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	17	4,164,544	849,299	47,160
337000 FURNITURE & RELATED PRODUCT MFG.	4	341,695	130,968	7,639
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	3	21,905	11,817	591
339900 OTHER MISCELLANEOUS MANUFACTURING	1,282	141,312,125	18,848,172	1,106,898
MANUFACTURING	2,339	\$ 290,585,396	\$ 58,298,289	\$ 3,449,900
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	126	\$ 28,489,875	\$ 6,803,140	\$ 385,412
421200 FURNITURE & HOME FURNISHING WHOLESALERS	4	1,604,390	104,863	5,460
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	4	2,348,260	798,328	47,153
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	3	160,835	84,612	4,231
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	79	24,823,045	4,085,960	224,535
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	137	42,954,839	11,374,102	675,178

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

DATE: 04/17/2003  
PAGE: 529

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	195	\$ 43,397,871	\$ 26,303,104	\$ 1,527,562
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	18	1,443,420	95,176	5,560
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,672	517,477,275	59,830,813	3,444,693
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	139	91,902,833	6,590,883	383,811
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	62	70,204,809	3,515,866	197,108
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	111	64,625,398	27,796,081	1,716,615
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	5	26,256	2,385	139
WHOLESALE TRADE	TOTAL	2,562 \$ 889,759,906	\$ 147,536,637	\$ 8,626,261
441000 MOTOR VEHICLE & PARTS DEALERS	5	\$ 604,341	\$ 357,914	\$ 23,476
441100 AUTOMOBILE DEALERS	280	46,192,840	19,580,393	1,214,169
441120 USED CAR DEALERS	3	4,228	4,228	272
441210 RECREATIONAL VEHICLE DEALERS	7	158,656	62,923	3,801
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	46	4,416,738	2,051,950	122,015
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	490	42,208,171	27,190,890	1,680,485
442000 FURNITURE & HOME FURNISHINGS STORES	399	37,301,004	28,650,013	1,759,940
442110 FURNITURE STORE	9	474,754	423,793	25,240
442210 FLOOR COVERING STORES	3	112,708	90,038	5,349
442291 WINDOW TREATMENT STORES	4	143,403	78,167	4,606
442299 ALL OTHER HOME FURNISHINGS STORES	3	697,463	676,787	41,395
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	5	78,034	78,034	4,979
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	186	36,881,312	12,660,589	790,556
444130 HARDWARE STORES	121	7,781,360	4,885,216	312,373
444190 OTHER BUILDING MATERIAL DEALERS	6	459,030	332,695	19,508
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	602	170,690,575	140,076,655	8,712,964
445120 CONVENIENCE STORES	7	198,655	120,058	7,397
445210 MEAT MARKETS	3	54,179	50,179	2,920
445290 OTHER SPECIALTY FOOD STORES	9	459,229	459,229	29,744
445291 BAKED GOODS STORES	5	42,937	35,717	2,132
445292 CONFECTIONERY & NUT STORES	7	117,452	117,452	6,935
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	87	6,586,412	6,288,786	394,964
446110 PHARMACIES & DRUG STORES	110	65,638,762	18,451,294	1,126,886
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	3	19,986	19,974	1,314
446130 OPTICAL GOODS STORES	3	14,190	14,190	875
446190 OTHER HEALTH & PERSONAL CARE STORES	23	1,133,782	328,131	20,249

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

DATE: 04/17/2003  
PAGE: 530

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	341	\$ 32,014,076	\$ 16,833,555	\$ 1,043,683
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	7	74,529	37,469	2,205
448150 CLOTHING ACCESSORIES STORES	496	35,651,134	33,895,335	2,087,630
448190 OTHER CLOTHING STORES	3	4,337	4,337	255
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	8	82,537	69,123	4,175
451120 HOBBY, TOY, & GAME STORES	4	22,724	22,724	1,447
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	19	53,483,313	49,670,441	3,061,716
452900 OTHER GENERAL MERCHANDISE STORES	334	34,417,822	24,693,390	1,526,240
453000 MISCELLANEOUS STORE RETAILERS	7,452	814,472,874	504,791,822	30,841,861
453110 FLORISTS	7	103,520	99,967	5,794
453210 OFFICE SUPPLIES & STATIONERY STORES	5	27,695	20,042	1,210
453220 GIFT, NOVELTY, & SOUVENIR STORES	24	106,709	100,051	6,242
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	11	190,141	177,180	10,491
453920 ART DEALERS	12	126,172	65,710	4,141
453930 MANUFACTURED (MOBILE) HOME DEALERS	82	6,114,816	4,634,040	283,483
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	144	4,062,252	1,979,667	120,847
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	7	166,384	93,543	6,251
454210 VENDING MACHINE OPERATORS	7	8,809	8,809	561
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	64	405,050	387,759	23,506
RETAIL TRADE	TOTAL	11,470 \$ 1,405,103,163	\$ 901,692,608	\$ 55,406,659
481000 AIR TRANSPORTATION	31	\$ 2,666,869	\$ 888,626	\$ 52,948
482110 RAIL TRANSPORTATION	8	400,345	86,959	4,833
484000 TRUCK TRANSPORTATION	480	43,045,755	11,817,288	681,013
484110 GENERAL FREIGHT TRUCKING, LOCAL	9	362,232	47,456	2,762
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	182	8,127,153	7,201,521	425,457
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	4	111,120	84,555	5,232
486000 PIPELINE TRANSPORTATION	*	*	*	*
488410 MOTOR VEHICLE TOWING	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*

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

DATE: 04/17/2003  
PAGE: 531

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
492110 COURIERS	6	\$ 71,591	\$ 23,295	\$ 1,354
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	3	10,857	7,771	487
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	738	\$ 54,959,373	\$ 20,259,036	\$ 1,179,911
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511120 PERIODICAL PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	5	62,360	52,489	3,216
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	63	3,940,311	3,588,456	217,405
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	7	179,447	121,366	7,200
513100 RADIO & TELEVISION BROADCASTING	68	5,123,816	2,712,844	167,595
513300 TELECOMMUNICATIONS	141	73,793,601	63,937,862	3,694,323
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	10	78,190	52,370	3,216
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	303	\$ 83,283,385	\$ 70,557,636	\$ 4,098,705
522110 COMMERCIAL BANKING	64	\$ 15,779,680	\$ 11,424,404	\$ 698,575
522120 SAVINGS INSTITUTIONS	18	1,320,661	518,658	34,554
522130 CREDIT UNIONS	59	6,051,458	2,253,927	122,624
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	33	2,785,086	2,448,335	150,884
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	162	6,340,601	4,699,354	284,507
524210 INSURANCE AGENCIES & BROKERAGES	5	80,910	30,169	1,755
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	3	4,872	4,872	301
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	3	24,673	14,929	868
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	354	\$ 32,723,211	\$ 21,714,456	\$ 1,313,692
531000 REAL ESTATE	1,336	\$ 53,730,315	\$ 30,558,227	\$ 1,835,977
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	5	87,665	73,689	4,768
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	24,638	9,098	529
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	3	7,867	7,674	477
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	6	18,600	11,938	819
531310 REAL ESTATE PROPERTY MANAGERS	4	24,114	24,114	1,410
531320 OFFICES OF REAL ESTATE APPRAISERS	7	60,357	55,482	3,512

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	14	\$ 909,958	\$ 691,650	\$ 35,476
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	8	80,595	80,595	4,455
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	6	164,159	163,456	10,016
532310 GENERAL RENTAL CENTERS	6	232,673	146,369	8,909
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	10	686,071	443,547	24,588
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	97	7,616,973	3,720,708	228,991
TOTAL	1,508	\$ 63,699,342	\$ 36,041,903	\$ 2,163,458
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,834	\$ 171,151,037	\$ 119,402,730	\$ 7,058,659
541100 LEGAL SERVICES	1,468	48,304,257	46,432,871	2,834,520
541110 OFFICES OF LAWYER	20	273,778	221,611	13,550
541190 OTHER LEGAL SERVICES	8	15,965	15,075	892
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	12	149,691	141,982	8,613
541213 TAX PREPARATION SERVICES	24	625,312	613,712	39,633
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	10	71,081	68,021	4,309
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	549	74,083,496	42,279,456	2,491,834
541310 ARCHITECTURAL SERVICES	4	134,809	105,070	6,880
541330 ENGINEERING SERVICES	4	134,265	62,435	3,629
541340 DRAFTING SERVICES	*	*	*	*
541350 BUILDING INSPECTION SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH)	12	80,171	64,019	3,915
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	5	74,619	65,469	3,805
541512 COMPUTER SYSTEMS DESIGN SERVICES	3	10,417	10,317	551
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	9	26,564	26,023	1,575
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	49	711,510	405,639	23,888
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	50	121,981,870	98,526,074	5,329,505
541800 ADVERTISING & RELATED SERVICES	10	265,945	246,250	15,140
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	6	17,349	17,349	1,035
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	185	3,812,265	2,084,314	127,256
TOTAL	6,270	\$ 422,016,982	\$ 310,878,641	\$ 17,975,224
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	98	\$ 13,747,853	\$ 4,823,956	\$ 299,053
TOTAL	98	\$ 13,747,853	\$ 4,823,956	\$ 299,053
561110 OFFICE ADMINISTRATIVE SERVICES	27	\$ 564,177	\$ 418,852	\$ 24,096
561210 FACILITIES SUPPORT SERVICE	12	101,077	50,777	3,152
561300 EMPLOYMENT SERVICES	5	104,772	104,256	6,119
561410 DOCUMENT PREPARATION SERVICES	9	422,836	420,767	25,651

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	17	\$ 268,724	\$ 211,341	\$ 13,016
561500 TRAVEL ARRANGMENT & RESERVATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	5	166,843	166,468	10,072
561720 JANITORIAL SERVICES	31	895,329	887,003	56,134
561730 LANDSCAPING SERVICES	33	538,967	333,264	20,335
561740 CARPET & UPHOLSTERY CLEANING SERVICES	3	7,272	7,272	432
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	3	12,750	12,750	744
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	8	389,930	30,791	1,868
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	391	8,088,785	6,624,163	397,244
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	2,291	109,965,594	97,834,203	6,040,074
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	31	795,718	669,847	41,425
621112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	16	715,229	715,229	44,020
621310 OFFICES OF CHIROPRACTORS	6	48,036	45,758	2,955
621320 OFFICES OF OPTOMETRISTS	12	1,057,013	1,049,853	62,062
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	8	34,032	34,032	2,145
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	47	764,726	633,774	37,454
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	694,281	107,423	6,944
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	6	103,649	98,189	6,191
621510 MEDICAL & DIAGNOSTIC LABORATORIES	4	9,220,916	1,818,284	116,958
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	707	115,668,026	73,589,119	4,515,533
623000 NURSING & RESIDENTIAL CARE FACILITIES	17	1,721,802	995,195	62,096
624100 INDIVIDUAL & FAMILY SERVICES	12	80,659	80,544	5,005
624200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	131	460,475	440,723	26,753
711100 PERFORMING ARTS COMPANIES	4	378,217	378,217	24,660
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	7	10,272	10,272	597
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	3	17,483	17,072	992
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	19	70,663	48,597	2,459
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	260	14,456,142	8,969,181	560,462
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	24,343	24,343	1,448
721000 ACCOMMODATIONS	1,010	50,004,694	46,059,988	2,860,018
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	8	122,993	121,201	7,669
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	31	1,339,940	1,312,552	80,930
721191 BED & BREAKFAST INNS	6	161,138	160,956	10,139

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721199 ALL OTHER TRAVELER ACCOMMODATION	7	\$ 243,580	\$ 243,580	\$ 16,345
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	5	43,604	42,495	2,727
722110 FULL-SERVICE RESTAURANTS	2,533	156,675,984	142,499,396	8,787,742
722210 LIMITED SERVICE EATING PLACES	41	1,355,225	1,338,942	83,378
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	34	466,011	255,540	15,795
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	506	20,720,409	20,156,682	1,241,898
OTHER SERVICES				
TOTAL	8,328	\$ 499,360,567	\$ 409,313,933	\$ 25,244,734
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE	2,087	\$ 61,094,447	\$ 49,269,554	\$ 2,977,815
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	17	279,987	199,554	12,043
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	67,901	67,548	4,279
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	4	22,154	11,476	699
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	11	113,338	107,245	6,325
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,167	22,319,340	15,254,828	911,904
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	18	229,804	164,313	9,601
812000 PERSONAL & LAUNDRY SERVICES	3,696	42,270,656	38,702,183	2,379,800
812111 BARBER SHOPS	13	21,713	21,713	1,313
812112 BEAUTY SALONS	59	173,144	168,411	10,689
812113 NAIL SALONS	22	94,398	91,666	5,431
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	44	1,516,777	1,509,511	90,336
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	7	137,952	82,973	5,115
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	7	103,531	101,574	6,583
812910 PET CARE(EXCEPT VETERINARY)SERVICES	4	7,927	7,927	463
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	293	3,355,294	2,553,767	155,350
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	5	415,602	202,958	11,853
OTHER SERVICES				
TOTAL	7,468	\$ 132,404,323	\$ 108,673,445	\$ 6,599,680
921191 FEDERAL GOVERNMENT ALL OTHER	15	\$ 188,784	\$ 146,739	\$ 8,399
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	24	110,690	110,485	5,797
921193 LOCAL GOVERNMENT-COUNTIES	5	2,998,296	1,442,252	86,126
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	12,659,634	10,036,478	623,451
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS				
TOTAL	59	\$ 15,970,939	\$ 11,749,489	\$ 724,548

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

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

DATE: 04/17/2003  
PAGE: 535

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

STATE SUMMARY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	317 \$	6,693,350 \$	3,199,465 \$	186,583
STATE TOTAL	59,150 \$	5,248,833,054 \$	2,988,833,575 \$	180,047,066

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	18	78,085	77,583	3,879
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	549,707	546,813	27,341
RETAIL TRADE	26	\$ 635,396	\$ 632,000	\$ 31,600
TOTAL	*	*	*	*
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	0	2,063	2,063	103
FINANCE AND INSURANCE	*	*	*	*
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)	10	\$ 875,637	\$ 861,740	\$ 43,087
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 6,361,444	\$ 6,334,211	\$ 316,711
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 7,954,986	\$ 7,879,446	\$ 393,972

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
441000 MOTOR VEHICLE & PARTS DEALERS	* 16	* 3,803	* 3,803	* 3,803
441100 AUTOMOBILE DEALERS				
453000 MISCELLANEOUS STORE RETAILERS	* 22	* 30,875	* 30,875	* 30,875
RETAIL TRADE				
TOTAL		\$	\$	\$
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 42,268	\$ 42,268	\$ 42,268
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES				
TOTAL	12	\$ 314,422	\$ 314,422	\$ 314,422
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 388,975	\$ 388,975	\$ 388,975

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	33	\$ 1,661,544	\$ 1,552,675	\$ 77,634
TOTAL	33	\$ 1,661,544	\$ 1,552,675	\$ 77,634
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 235,168	\$ 230,957	\$ 11,548
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	6	\$ 279,282	\$ 275,071	\$ 13,754
333000 MACHINERY MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 313,928	\$ 295,064	\$ 14,753
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	216,855	116,507	5,825
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	10	2,341,338	2,012,037	100,602
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 3,298,874	\$ 2,847,455	\$ 142,373
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 1,302,579	\$ 1,301,207	\$ 65,060
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	12	1,097,031	833,162	41,658
921193 LOCAL GOVERNMENT-COUNTIES	21	3,012,793	1,770,823	88,541
921194 LOCAL GOVERNMENT-MUNICIPALITIES	54	24,355,204	23,461,615	1,173,081
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	91	\$ 28,497,110	\$ 26,097,522	\$ 1,304,876
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	\$ 35,433,035	\$ 32,448,712	\$ 1,622,435

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	2,168,339	0	0
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	14	\$ 2,369,517	\$ 19,991	\$ 1,149
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	4	\$ 3,502	\$ 709	\$ 43
RETAIL TRADE	4	\$ 3,502	\$ 709	\$ 43
TOTAL	4	\$ 3,502	\$ 709	\$ 43
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 1,061	\$ 731	\$ 45
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 12,906	\$ 11,938	\$ 726
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 19,244	\$ 13,189	\$ 752
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	38	\$ 2,475,573	\$ 104,622	\$ 6,021

RECEIVED

MAY 23 2003

Ans'd.....