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

Taxation and Revenue Department, State of New Mexico

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	14	\$ 555,303	\$ 327,983	\$ 18,569
0700 AGRICULTURAL SERVICES	44	2,234,517	1,546,246	89,370
AGRICULTURE	58	\$ 2,789,820	\$ 1,874,230	\$ 107,939
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	348,927	341,107	19,021
MINING	8	\$ 405,299	\$ 396,979	\$ 22,274
1500 GENERAL BUILDING CONTRACTORS	877	\$ 95,893,254	\$ 70,355,349	\$ 4,060,999
1610 HIGHWAY CONTRACTORS	13	2,925,335	549,933	30,810
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	1,249,253	611,159	35,476
1700 SPECIAL TRADE CONTRACTORS	1,050	79,457,738	29,094,812	1,683,046
CONTRACT CONSTRUCTION	1,955	\$ 179,525,580	\$ 100,611,253	\$ 5,810,331
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	\$ 1,499,769	\$ 179,335	\$ 10,161
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	10	470,105	325,953	18,946
2400 LUMBER, WOOD AND PAPER PRODUCTS	32	4,186,916	425,688	23,703
2700 PRINTING AND PUBLISHING	90	17,641,777	12,616,384	733,246
2800 CHEMICALS AND ALLIED PRODUCTS	5	4,453,284	122,877	7,143
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	31	17,524,251	783,046	44,546
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	52	7,210,213	752,580	43,213
3500 MACHINERY EXCEPT ELECTRICAL	12	2,506,492	339,646	19,729
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	1,913,428	418,765	24,355
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	11	3,554,434	1,515,025	81,610
MANUFACTURING	276	\$ 62,757,773	\$ 19,187,675	\$ 1,103,100
3700 TRANSPORTATION EQUIPMENT	3	\$ 67,935	\$ 48,463	\$ 2,817
CONTRACT CONSTRUCTION	3	\$ 67,935	\$ 48,463	\$ 2,817
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	16	\$ 995,379	\$ 296,041	\$ 16,865
3900 MISCELLANEOUS MANUFACTURING	465	51,743,949	6,557,917	378,716
MANUFACTURING	481	\$ 52,739,328	\$ 6,853,959	\$ 395,582
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	43	2,893,847	2,455,197	138,730
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	100	6,433,352	2,928,210	164,886
4500 AIR TRANSPORTATION	15	1,225,498	799,944	46,497
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	19,523,024	17,062,893	961,602

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830 RADIO AND TELEVISION BROADCASTING	12	\$ 4,537,317	\$ 1,292,349	\$ 75,118
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	31,702,536	25,338,561	1,451,553
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 265	\$ 74,836,064	\$ 57,549,499	\$ 3,280,167
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	60	\$ 18,793,868	\$ 3,098,580	\$ 177,822
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	5,231,513	1,185,495	67,486
5040 GROCERIES AND RELATED PRODUCTS	53	37,969,154	3,616,704	209,703
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	16,192,324	880,125	51,015
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	44	23,500,901	6,284,384	364,621
5080 MACHINERY, EQUIPMENT AND SUPPLIES	74	19,436,776	9,612,668	557,909
5090 MISCELLANEOUS WHOLESALERS	696	169,339,019	32,375,934	1,867,736
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	22,814,447	3,157,570	183,051
WHOLESALE TRADE	TOTAL 1,002	\$ 313,278,004	\$ 60,211,462	\$ 3,479,343
5200 BUILDING MATERIALS	42	\$ 10,818,526	\$ 3,086,059	\$ 178,140
5251 HARDWARE STORES	26	1,817,629	862,361	49,832
5252 FARM EQUIPMENT DEALERS	3	199,928	101,546	5,824
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	12,405,305	10,187,616	587,006
5310 DEPARTMENT STORES	10	22,603,653	21,357,533	1,241,379
5400 RETAIL FOOD STORES	127	55,638,438	46,453,291	2,684,767
5510 MOTOR VEHICLE DEALERS	64	14,904,309	7,332,821	426,728
5540 GASOLINE SERVICE STATIONS	51	4,087,517	2,931,318	169,193
5592 MOBILE HOME DEALERS	18	2,575,539	1,725,741	100,307
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	13,017,419	8,945,590	517,121
5600 APPAREL AND ACCESSORY STORES	196	20,386,158	19,884,272	1,155,197
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	15,485,340	13,388,294	777,251
5800 EATING AND DRINKING PLACES	722	63,505,179	62,125,595	3,597,630
5813 LIQUOR DISPENSERS -- BY THE DRINK	85	6,022,426	5,935,219	342,093
5910 DRUG AND PROPRIETARY STORES	29	22,305,855	8,704,825	502,151
5920 PACKAGE LIQUOR STORES	9	1,300,811	1,282,582	73,980
6990 MISCELLANEOUS RETAILERS	2,186	263,277,367	179,409,550	10,327,190
RETAIL TRADE	TOTAL 3,894	\$ 530,351,399	\$ 393,714,214	\$ 22,735,790
6000 BANKS	20	\$ 5,518,214	\$ 4,694,258	\$ 272,779
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	22	1,527,426	997,430	57,966
6120 SAVINGS AND LOAN ASSOCIATIONS	6	42,149	35,272	2,050
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	20	2,339,995	2,110,785	122,693
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	4,082,185	3,681,648	214,345
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	438	21,230,402	10,307,200	597,978
6700 HOLDING AND OTHER INVESTMENT COMPANIES	49	3,580,645	2,192,594	127,620
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 631	\$ 38,321,015	\$ 24,019,187	\$ 1,395,430
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	176	\$ 19,328,437	\$ 17,707,296	\$ 1,030,283

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	1,332	\$ 20,077,420	\$ 17,657,381	\$ 1,024,497
7300 MISCELLANEOUS BUSINESS SERVICES	1,833	96,115,828	68,224,859	3,931,923
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	121,878,806	58,807,820	3,168,481
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	553	29,165,985	23,926,968	1,384,452
7600 MISCELLANEOUS REPAIR SERVICES	381	7,484,880	5,532,095	320,320
7800 MOTION PICTURE THEATERS AND PRODUCTION	44	2,501,498	2,135,388	124,102
7900 AMUSEMENT AND RECREATION SERVICES	80	6,089,672	2,725,654	156,543
8010 PHYSICIANS, DENTISTS AND OTHERS	726	42,406,699	38,378,972	2,231,608
8060 HOSPITALS AND OTHER HEALTH SERVICES	249	41,866,449	31,953,898	1,856,035
8100 LEGAL SERVICES	754	29,437,396	28,445,909	1,652,733
8200 EDUCATIONAL SERVICES	158	4,671,049	4,525,038	263,682
8900 MISCELLANEOUS SERVICES	2,834	150,973,641	87,440,363	5,025,253
8910 ENGINEERING AND ARCHITECTURAL SERVICES	247	41,030,861	24,732,942	1,410,349
SERVICES				
TOTAL	9,395	\$ 613,039,395	\$ 412,205,357	\$ 23,580,887
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	4	\$ 17,883	\$ 14,985	\$ 871
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	25	839,048	391,157	22,722
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	33	\$ 888,307	\$ 430,154	\$ 24,988
9999 NONCLASSIFIABLE ESTABLISHMENTS	131	\$ 2,579,250	\$ 1,260,137	\$ 72,583
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	18,132	\$ 1,871,579,169	\$ 1,078,362,570	\$ 62,011,230
INTERSTATE TELECOMMUNICATIONS	77	\$ 4,490,900	\$ 4,435,470	\$ 188,507

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 OIL AND GAS WELL DRILLING	30	\$ 116,634	\$ 108,790	\$ 5,576
MINING	30	\$ 116,634	\$ 108,790	\$ 5,576
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	91,504	91,304	4,749
CONTRACT CONSTRUCTION	26	284,774	281,255	14,484
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	10,252	10,252	525
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	131,189	92,821	4,967
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	133,871	120,281	6,295
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	275,313	223,354	11,787
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	12,908	9,175	478
WHOLESALE TRADE	11	18,053	14,212	736
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	109,260	85,347	5,042
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	106,291	69,898	3,778
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	44,731	44,731	2,292
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	34,595	34,595	1,956
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	200,645	169,970	8,852
RETAIL TRADE	61	508,028	417,048	22,562
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	10	130,093	118,748	6,149
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	48,246	44,230	2,437

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	3	\$ 6,727	\$ 6,727	\$ 357
7300 MISCELLANEOUS BUSINESS SERVICES	14	104,100	103,665	5,323
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	31,614	31,614	1,620
7900 AMUSEMENT AND RECREATION SERVICES	3	3,644	3,644	189
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	35	173,749	105,614	5,708
SERVICES	TOTAL 70	\$ 372,046	\$ 299,460	\$ 15,867
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	246	\$ 1,716,070	\$ 1,463,823	\$ 77,208
INTERSTATE TELECOMMUNICATIONS	24	\$ 77,427	\$ 77,427	\$ 3,292

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	11	\$ 2,847,743	\$ 27,172	\$ 1,674
0700 AGRICULTURAL SERVICES	16	3,343,642	293,553	18,271
AGRICULTURE	TOTAL 27	\$ 6,191,385	\$ 320,724	\$ 19,945
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	4	40,153	22,491	1,462
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	678,798	678,247	43,782
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 26	\$ 928,833	\$ 817,757	\$ 52,687
1500 GENERAL BUILDING CONTRACTORS	83	\$ 4,210,921	\$ 3,357,247	\$ 210,255
1610 HIGHWAY CONTRACTORS	7	5,463,382	5,065,373	313,569
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	71,936	31,382	1,948
1700 SPECIAL TRADE CONTRACTORS	121	3,195,697	1,974,946	126,753
CONTRACT CONSTRUCTION	TOTAL 215	\$ 12,941,934	\$ 10,428,948	\$ 652,525
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	13	426,335	308,554	20,056
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	749,726	156,176	9,730
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 26	\$ 1,407,453	\$ 531,026	\$ 34,070
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 43	\$ 3,262,068	\$ 1,532,897	\$ 99,448
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 252,251	\$ 234,583	\$ 14,827
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	371,850	78,227	4,742
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,510,944	1,509,818	95,205
4830 RADIO AND TELEVISION BROADCASTING	6	184,687	152,781	9,931
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	3,239,950	2,356,886	146,654
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 93	\$ 6,399,170	\$ 4,957,082	\$ 311,430
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 246,429	\$ 133,905	\$ 8,664

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	13	2,629,823	396,262	25,757
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	338,074	84,524	5,494
5080 MACHINERY, EQUIPMENT AND SUPPLIES	16	686,005	472,570	30,540
5090 MISCELLANEOUS WHOLESALERS	76	5,767,121	865,478	55,863
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	479,410	299,788	19,302
WHOLESALE TRADE	134	10,554,544	2,429,609	157,129
5200 BUILDING MATERIALS	6	943,819	728,229	47,335
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	79,376	36,456	2,337
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	598,273	516,504	33,544
5310 DEPARTMENT STORES	4	2,569,039	2,160,971	140,462
5400 RETAIL FOOD STORES	20	5,072,964	3,589,645	231,452
5510 MOTOR VEHICLE DEALERS	8	4,387,838	384,832	25,014
5540 GASOLINE SERVICE STATIONS	11	554,339	371,304	23,361
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,240,192	877,298	57,024
5600 APPAREL AND ACCESSORY STORES	22	732,668	715,428	46,498
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	921,650	800,831	51,870
5800 EATING AND DRINKING PLACES	74	3,605,657	3,558,642	230,488
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	317,571	317,571	20,306
5910 DRUG AND PROPRIETARY STORES	3	2,049,034	737,519	47,939
5920 PACKAGE LIQUOR STORES	7	451,771	440,489	28,412
5990 MISCELLANEOUS RETAILERS	331	16,130,082	13,112,660	844,288
RETAIL TRADE	544	40,949,462	29,576,991	1,908,461
6000 BANKS	10	275,881	262,201	17,034
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	396,847	396,847	25,795
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	224,591	205,013	13,282
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	596,078	431,579	27,762
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	42,538	42,538	2,765
FINANCE, INSURANCE AND REAL ESTATE	68	1,677,949	1,384,827	89,646
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,536,118	1,087,137	70,664
7200 PERSONAL SERVICES	90	905,145	883,908	57,422
7300 MISCELLANEOUS BUSINESS SERVICES	90	2,525,976	2,197,663	142,493
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,555,512	870,637	55,471
7600 MISCELLANEOUS REPAIR SERVICES	27	848,624	436,137	28,001
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010 PHYSICIANS, DENTISTS AND OTHERS	79	3,382,290	3,052,312	198,267	
8060 HOSPITALS AND OTHER HEALTH SERVICES	18	3,110,844	2,699,598	175,474	
8100 LEGAL SERVICES	43	1,129,788	1,117,241	72,621	
8200 EDUCATIONAL SERVICES	12	78,084	70,658	4,593	
8900 MISCELLANEOUS SERVICES	549	7,273,774	6,276,540	399,470	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	192,996	186,634	12,086	
SERVICES					
	TOTAL	1,018	\$ 22,841,293	\$ 19,131,609	\$ 1,233,003
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,202	\$ 107,197,064	\$ 71,153,953	\$ 4,561,103	
INTERSTATE TELECOMMUNICATIONS	45	\$ 282,388	\$ 282,388	\$ 12,002	

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	26	\$ 1,079,547	\$ 938,805	\$ 62,944
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	41 TOTAL 70	701,820 \$ 1,820,427	363,606 \$ 1,307,724	24,199 \$ 87,478
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 60,306	\$ 51,644	\$ 3,518
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* TOTAL 9	* \$ 646,804	* \$ 194,748	* \$ 13,261
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* TOTAL *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	17 TOTAL 17	\$ 160,436 \$ 160,436	\$ 82,457 \$ 82,457	\$ 5,605 \$ 5,605
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	32,706	25,914	1,765
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	789,287	789,142	51,965
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	55,121	54,735	3,688
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL 49	* \$ 1,349,699	* \$ 1,274,018	* \$ 84,705
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 32,572	\$ 24,726	\$ 1,684
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	175,040	2,303	155
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	1,609	1,609	108
5090 MISCELLANEOUS WHOLESALE	29	260,218	29,308	1,991
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	5 TOTAL 48	968,501 \$ 1,439,552	25,573 \$ 83,974	1,741 \$ 5,710
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	167,806	140,022	9,460
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	11	1,157,928	1,034,279	69,613
5510	MOTOR VEHICLE DEALERS	5	269,921	36,533	2,489
5540	GASOLINE SERVICE STATIONS	9	926,261	191,323	13,002
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	450,461	305,391	20,805
5600	APPAREL AND ACCESSORY STORES	4	129,595	129,595	8,827
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	416,807	34,041	2,318
5800	EATING AND DRINKING PLACES	31	3,403,477	1,748,128	119,005
5813	LIQUOR DISPENSERS -- BY THE DRINK	15	194,487	194,487	12,624
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	104	4,799,635	3,962,979	267,493
RETAIL TRADE	TOTAL	205	\$ 12,792,378	\$ 8,331,875	\$ 563,444
6000	BANKS	6	\$ 154,559	\$ 134,209	\$ 9,136
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	8,679	2,981	203
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	88,173	49,157	3,348
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	28	\$ 279,197	\$ 206,282	\$ 14,021
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 510,753	\$ 501,567	\$ 34,081
7200	PERSONAL SERVICES	34	219,260	201,493	13,717
7300	MISCELLANEOUS BUSINESS SERVICES	41	561,818	505,496	34,428
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	221,259	213,836	14,533
7600	MISCELLANEOUS REPAIR SERVICES	14	208,751	191,856	12,483
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	12	130,872	104,952	7,018
8010	PHYSICIANS, DENTISTS AND OTHERS	16	466,561	459,861	31,328
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	83,420	71,973	4,903
8100	LEGAL SERVICES	5	82,529	82,529	5,622
8900	MISCELLANEOUS SERVICES	131	4,329,224	4,076,943	277,118
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	310	\$ 6,872,733	\$ 6,441,823	\$ 437,331
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 17,939	\$ 17,849	\$ 1,216
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		742	\$ 25,413,794	\$ 17,975,378	\$ 1,215,130
INTERSTATE TELECOMMUNICATIONS		34	\$ 116,670	\$ 116,252	\$ 4,941

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 50,781	\$ 47,827	\$ 2,784
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	3	\$ 83,935	\$ 83,935	\$ 5,179
1500 GENERAL BUILDING CONTRACTORS	77	\$ 2,845,815	\$ 2,506,716	\$ 149,252
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	\$ 1,301,447	\$ 850,462	\$ 54,238
CONTRACT CONSTRUCTION	136	\$ 4,442,550	\$ 3,606,288	\$ 217,521
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	\$ 78,584	\$ 65,554	\$ 4,577
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	\$ 458,766	\$ 23,482	\$ 1,644
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	11	\$ 605,055	\$ 156,637	\$ 10,761
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 129,883	\$ 3,619	\$ 224
MANUFACTURING	10	\$ 129,883	\$ 3,619	\$ 224
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 181,539	\$ 35,689	\$ 2,455
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	\$ 628,698	\$ 625,690	\$ 39,261
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 1,064,629	\$ 873,377	\$ 51,073
4920 GAS UTILITIES	4	\$ 474,872	\$ 331,852	\$ 21,542
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	\$ 2,452,609	\$ 1,962,178	\$ 120,996
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 24,258	\$ 24,258	\$ 1,680
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	33	\$ 102,353	\$ 71,413	\$ 4,761

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	\$ 595,069	\$ 179,218	\$ 12,480
WHOLESALE TRADE	47	\$ 751,539	\$ 304,243	\$ 20,814
5200 BUILDING MATERIALS	5	\$ 1,615,384	\$ 706,207	\$ 47,002
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	46,730	45,917	2,990
5310 DEPARTMENT STORES	4	705,567	698,857	48,866
5400 RETAIL FOOD STORES	12	1,693,459	1,342,071	91,372
5510 MOTOR VEHICLE DEALERS	4	206,633	123,410	8,627
5540 GASOLINE SERVICE STATIONS	9	560,696	352,840	24,072
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	777,936	452,652	29,165
5600 APPAREL AND ACCESSORY STORES	5	78,691	78,691	5,496
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	10,444	6,503	421
5800 EATING AND DRINKING PLACES	16	431,929	428,606	28,760
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	85,181	41,331	2,861
5910 DRUG AND PROPRIETARY STORES	4	147,663	14,414	935
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	161	1,647,375	1,356,745	84,393
RETAIL TRADE	251	\$ 8,234,748	\$ 5,844,210	\$ 388,499
6000 BANKS	7	\$ 277,008	\$ 172,331	\$ 11,641
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	3,570	183	13
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	364,548	339,759	21,306
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	45	\$ 666,814	\$ 533,962	\$ 34,351
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 3,216,459	\$ 3,210,839	\$ 202,107
7200 PERSONAL SERVICES	34	248,751	245,167	17,073
7300 MISCELLANEOUS BUSINESS SERVICES	40	1,656,859	1,580,395	96,139
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	322,587	304,828	20,247
7600 MISCELLANEOUS REPAIR SERVICES	9	124,781	75,921	4,849
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	12	302,672	222,467	15,451
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	323,129	37,171	2,589
8100 LEGAL SERVICES	5	150,975	150,975	10,568
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	176	1,917,970	1,744,085	111,103
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	641,981	630,255	35,828
SERVICES	342	\$ 8,931,223	\$ 8,227,033	\$ 517,690
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 3	* \$ 564,098	* \$ 534,856	* \$ 35,452
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	912	\$ 26,916,513	\$ 21,308,064	\$ 1,354,474
INTERSTATE TELECOMMUNICATIONS	34	\$ 99,262	\$ 99,262	\$ 4,219

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 720,881	\$ 73,675	\$ 4,697
0700 AGRICULTURAL SERVICES	8	3,193,677	42,950	2,335
AGRICULTURE	11	\$ 3,914,558	\$ 116,625	\$ 7,032
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	111	\$ 4,525,286	\$ 3,431,411	\$ 207,227
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	54,864	27,038	1,711
1700 SPECIAL TRADE CONTRACTORS	89	4,416,481	2,760,767	157,111
CONTRACT CONSTRUCTION	203	\$ 8,996,631	\$ 6,219,216	\$ 366,049
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	138,537	61,801	3,940
2700 PRINTING AND PUBLISHING	5	77,461	50,070	3,192
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	13	\$ 527,104	\$ 147,005	\$ 9,359
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	18	\$ 1,524,526	\$ 45,406	\$ 2,728
MANUFACTURING	18	\$ 1,524,526	\$ 45,406	\$ 2,728
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	255,331	53,102	3,321
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	1,878,897	1,860,023	108,445
4830 RADIO AND TELEVISION BROADCASTING	6	495,154	479,727	30,088
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	3,177,730	2,803,371	168,947
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 6,894,263	\$ 6,120,438	\$ 368,224
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 287,402	\$ 70,084	\$ 4,468
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	8	1,261,026	66,315	4,228
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	615,124	85,649	5,210
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	147,598	97,423	6,116
5090 MISCELLANEOUS WHOLESALERS	66	1,813,591	331,933	20,669

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	\$ 432,065	\$ 361,257	\$ 22,664
WHOLESALE TRADE	108	\$ 5,089,465	\$ 1,189,501	\$ 74,627
5200 BUILDING MATERIALS	11	\$ 1,722,806	\$ 690,527	\$ 44,021
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	5	1,339,849	686,386	37,322
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,106,549	799,548	50,946
5310 DEPARTMENT STORES	4	2,757,770	2,683,141	171,028
5400 RETAIL FOOD STORES	22	3,784,149	3,462,504	219,874
5510 MOTOR VEHICLE DEALERS	17	1,033,334	528,722	33,282
5540 GASOLINE SERVICE STATIONS	8	88,313	73,310	4,673
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	556,933	426,610	27,196
5600 APPAREL AND ACCESSORY STORES	15	943,981	910,966	58,072
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	626,440	454,169	28,949
5800 EATING AND DRINKING PLACES	58	3,723,016	3,558,008	226,681
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	476,010	475,112	30,288
5910 DRUG AND PROPRIETARY STORES	6	1,358,533	538,138	34,306
5990 MISCELLANEOUS RETAILERS	313	13,363,570	11,677,369	741,434
RETAIL TRADE	520	\$ 33,129,733	\$ 27,185,376	\$ 1,722,152
6000 BANKS	11	\$ 274,657	\$ 257,791	\$ 16,413
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	3	93,862	47,939	3,056
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	27,146	27,146	1,731
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	853,475	370,255	23,581
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	390,392	327,332	20,867
FINANCE, INSURANCE AND REAL ESTATE	51	\$ 1,665,923	\$ 1,056,854	\$ 67,331
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 603,021	\$ 590,566	\$ 37,637
7200 PERSONAL SERVICES	71	625,548	614,520	38,704
7300 MISCELLANEOUS BUSINESS SERVICES	68	2,536,384	2,322,925	139,871
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,236,240	1,014,266	63,703
7600 MISCELLANEOUS REPAIR SERVICES	27	380,905	235,784	14,460
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	114,332	114,332	7,289
8010 PHYSICIANS, DENTISTS AND OTHERS	62	2,557,380	2,145,011	136,744
8060 HOSPITALS AND OTHER HEALTH SERVICES	16	3,340,038	3,228,540	205,807
8100 LEGAL SERVICES	32	684,336	672,587	42,877
8200 EDUCATIONAL SERVICES	4	34,142	34,142	2,177
8900 MISCELLANEOUS SERVICES	333	4,113,001	3,641,656	227,246

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

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

DATE: 06/12/2002
PAGE: 16

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	6	\$ 91,895	\$ 86,115	\$ 5,102
TOTAL	699	\$ 16,397,669	\$ 14,780,891	\$ 926,747
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 15,729	\$ 15,729	\$ 977
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,703	\$ 78,195,599	\$ 56,916,621	\$ 3,547,478
INTERSTATE TELECOMMUNICATIONS	33	\$ 244,028	\$ 244,028	\$ 10,371

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	7	\$ 189,592	\$ 176,757	\$ 9,951
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2700 PRINTING AND PUBLISHING	12	\$ 445,831	\$ 432,444	\$ 24,350
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 44,392	\$ 26,007	\$ 1,609
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	88,070	81,635	4,807
4830 RADIO AND TELEVISION BROADCASTING	3	25,092	25,092	1,553
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	111,441	92,666	5,458
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	31	\$ 317,467	\$ 224,129	\$ 13,290
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
5200 BUILDING MATERIALS	12	\$ 171,652	\$ 38,121	\$ 2,357
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 103,772	\$ 80,343	\$ 4,650
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	432,770	366,983	22,707
5540 GASOLINE SERVICE STATIONS	5	175,614	57,200	3,539
5800 EATING AND DRINKING PLACES	7	54,389	54,389	3,365
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	128,571	128,571	7,847
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	35 64	403,498 1,357,494	120,360 818,412	7,379 50,141
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 63,512	\$ 63,327	\$ 3,598
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 34,732	\$ 34,732	\$ 2,149

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	5	\$ 7,217	\$ 5,563	\$ 344
7300 MISCELLANEOUS BUSINESS SERVICES	9	62,157	50,934	3,089
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	31,826	30,996	1,914
7600 MISCELLANEOUS REPAIR SERVICES	4	22,336	17,336	975
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	112,512	112,512	6,962
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	74,786	70,849	4,341
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	62	\$ 368,738	\$ 346,094	\$ 21,206
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	192	\$ 3,168,804	\$ 1,978,847	\$ 118,265
INTERSTATE TELECOMMUNICATIONS	16	\$ 2,185	\$ 2,185	\$ 93

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	10	\$ 2,749,731	\$ 46,413	\$ 2,939
0700 AGRICULTURAL SERVICES	20	1,140,244	449,664	28,270
AGRICULTURE	30	3,889,976	496,077	31,209
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	3	595,948	2,594	159
1500 GENERAL BUILDING CONTRACTORS	262	\$ 22,071,246	\$ 15,827,101	\$ 979,575
1610 HIGHWAY CONTRACTORS	4	3,297,930	2,927,604	178,248
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	904,270	896,760	56,587
1700 SPECIAL TRADE CONTRACTORS	272	21,223,852	13,299,603	797,212
CONTRACT CONSTRUCTION	544	47,497,299	32,951,069	2,011,623
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	\$ 273,621	\$ 221,478	\$ 14,119
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	1,377,904	240,858	15,355
2700 PRINTING AND PUBLISHING	16	1,557,464	1,082,950	68,986
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	2,213,842	293,165	18,053
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	13	4,771,349	133,365	8,415
3500 MACHINERY EXCEPT ELECTRICAL	7	228,934	72,116	4,226
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	2,081,004	584,043	36,881
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	80	12,584,749	2,656,353	167,813
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	68	14,946,854	798,150	49,148
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 1,084,505	\$ 1,062,731	\$ 65,263
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	45	1,452,698	272,962	17,222
4500 AIR TRANSPORTATION	6	1,780,414	8,437	538
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	3,757,772	3,749,507	228,408
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	10,164,794	8,356,938	514,950
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	19,254,625	14,320,502	878,910
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 554,241	\$ 67,507	\$ 4,304

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 40,758	\$ 10,868	\$ 644
5040 GROCERIES AND RELATED PRODUCTS	15	1,354,919	266,931	15,916
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	2,891,076	62,298	3,972
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	1,706,297	223,262	14,231
5080 MACHINERY, EQUIPMENT AND SUPPLIES	15	3,073,134	2,439,907	153,927
5090 MISCELLANEOUS WHOLESALERS	138	10,118,557	1,673,775	104,187
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	3,047,772	1,750,484	108,601
WHOLESALE TRADE				
TOTAL	213	\$ 22,786,754	\$ 6,495,033	\$ 405,782
5200 BUILDING MATERIALS	21	\$ 3,516,626	\$ 1,345,214	\$ 83,699
5251 HARDWARE STORES	8	756,308	610,769	38,666
5252 FARM EQUIPMENT DEALERS	9	688,961	323,194	19,825
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,426,261	1,348,170	85,067
5310 DEPARTMENT STORES	7	6,393,653	5,839,482	372,260
5400 RETAIL FOOD STORES	52	11,637,819	9,864,480	624,191
5510 MOTOR VEHICLE DEALERS	24	6,920,706	1,651,859	104,464
5540 GASOLINE SERVICE STATIONS	19	1,092,210	465,573	29,680
5592 MOBILE HOME DEALERS	8	778,999	567,614	36,186
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,796,650	2,151,424	137,090
5600 APPAREL AND ACCESSORY STORES	51	1,920,171	1,840,342	117,302
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	2,883,862	2,335,729	148,661
5800 EATING AND DRINKING PLACES	175	10,787,993	10,153,184	645,525
5813 LIQUOR DISPENSERS -- BY THE DRINK	38	1,826,512	1,721,747	107,134
5910 DRUG AND PROPRIETARY STORES	8	4,744,001	1,264,866	80,634
5920 PACKAGE LIQUOR STORES	10	1,046,630	1,028,545	64,769
5990 MISCELLANEOUS RETAILERS	601	39,321,132	31,746,050	2,014,025
RETAIL TRADE				
TOTAL	1,115	\$ 98,538,495	\$ 74,258,241	\$ 4,709,178
6000 BANKS	13	\$ 665,316	\$ 536,104	\$ 33,739
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	90,790	26,977	1,689
6120 SAVINGS AND LOAN ASSOCIATIONS	8	87,820	34,991	2,231
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	332,817	332,817	21,217
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	261,821	261,821	16,667
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	93	3,202,129	1,646,680	102,747
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	170,557	170,557	10,866
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	141	\$ 4,811,249	\$ 3,009,947	\$ 189,156
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	\$ 3,396,891	\$ 3,033,430	\$ 193,263
7200 PERSONAL SERVICES	341	5,392,425	5,137,665	321,312
7300 MISCELLANEOUS BUSINESS SERVICES	376	11,461,005	8,943,190	556,169
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	5,387,584	5,249,149	310,833
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	3,073,739	2,403,412	150,241
7600 MISCELLANEOUS REPAIR SERVICES	70	779,971	498,741	30,767

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	25	474,077	318,269	20,267
3010 PHYSICIANS, DENTISTS AND OTHERS	223	13,281,526	10,905,758	694,781
8060 HOSPITALS AND OTHER HEALTH SERVICES	70	9,429,800	7,267,383	463,176
8100 LEGAL SERVICES	110	2,551,312	2,539,674	161,899
8200 EDUCATIONAL SERVICES	32	1,426,957	1,402,595	89,411
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	496	22,175,037	17,644,965	1,073,331
8910 ENGINEERING AND ARCHITECTURAL SERVICES	31	1,698,726	1,478,706	94,168
SERVICES	TOTAL	2,034 \$ 80,954,362	\$ 67,247,063	\$ 4,186,399
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	16	\$ 247,863	\$ 110,046	\$ 6,789
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,396	\$ 307,323,677	\$ 203,485,322	\$ 12,706,108
INTERSTATE TELECOMMUNICATIONS	49	\$ 686,604	\$ 684,731	\$ 29,100

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 153,921	\$ 15,543	\$ 894
0700 AGRICULTURAL SERVICES	13	1,366,058	437,658	27,561
AGRICULTURE	16	1,519,979	453,202	28,455
TOTAL				
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	57,167	57,167	3,604
1381 OIL AND GAS WELL DRILLING	9	1,455,795	1,455,795	83,772
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	3,524,572	3,478,089	207,467
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	55	6,746,030	4,991,051	294,842
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	97	4,771,697	4,171,187	258,365
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	112	4,608,535	3,472,943	210,143
CONTRACT CONSTRUCTION	219	10,714,739	8,970,942	550,423
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	46,894	44,879	2,774
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	138,434	90,539	5,715
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,307,779	1,292,974	78,186
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	318,215	63,958	3,819
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	284,651	220,922	13,946
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	153,995	34,809	2,197
MANUFACTURING	37	2,515,792	1,944,268	119,021
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	40	2,739,130	577,972	36,036
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	248,470	248,470	15,304
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	23	2,356,977	1,482,326	85,317
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	2,695,055	1,861,583	115,050
4830 RADIO AND TELEVISION BROADCASTING	4	118,087	107,704	6,799

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 7,514,127	\$ 4,808,256	\$ 284,473
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	\$ 13,547,358	\$ 9,058,769	\$ 540,960
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 97,363	\$ 61,713	\$ 3,896
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	6	\$ 57,796	\$ 38,616	\$ 2,261
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 68,999	\$ 5,259	\$ 332
5080 MACHINERY, EQUIPMENT AND SUPPLIES	15	\$ 2,288,353	\$ 2,111,459	\$ 129,274
5090 MISCELLANEOUS WHOLESALERS	65	\$ 3,505,165	\$ 2,073,378	\$ 125,984
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	\$ 2,041,873	\$ 1,225,181	\$ 76,742
WHOLESALE TRADE	113	\$ 8,393,510	\$ 5,803,899	\$ 356,477
5200 BUILDING MATERIALS	9	\$ 873,620	\$ 571,631	\$ 36,084
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	\$ 1,435,053	\$ 467,539	\$ 28,307
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	\$ 622,610	\$ 424,198	\$ 26,768
5310 DEPARTMENT STORES	6	\$ 3,024,826	\$ 2,693,362	\$ 170,018
5400 RETAIL FOOD STORES	17	\$ 5,898,830	\$ 4,944,583	\$ 311,326
5510 MOTOR VEHICLE DEALERS	8	\$ 545,369	\$ 345,608	\$ 21,812
5540 GASOLINE SERVICE STATIONS	5	\$ 807,778	\$ 35,943	\$ 2,269
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	\$ 1,029,374	\$ 748,602	\$ 47,118
5600 APPAREL AND ACCESSORY STORES	14	\$ 561,079	\$ 560,058	\$ 35,354
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	\$ 707,406	\$ 655,683	\$ 41,390
5800 EATING AND DRINKING PLACES	83	\$ 3,810,428	\$ 3,495,359	\$ 220,484
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	\$ 174,532	\$ 174,532	\$ 11,017
5910 DRUG AND PROPRIETARY STORES	4	\$ 1,588,288	\$ 362,831	\$ 22,904
5920 PACKAGE LIQUOR STORES	4	\$ 342,646	\$ 342,316	\$ 20,313
5990 MISCELLANEOUS RETAILERS	353	\$ 19,406,442	\$ 13,018,333	\$ 816,526
RETAIL TRADE	563	\$ 41,719,878	\$ 29,616,544	\$ 1,860,672
5000 BANKS	7	\$ 362,420	\$ 272,608	\$ 17,208
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 7,740	\$ 7,740	\$ 489
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	\$ 65,949	\$ 65,949	\$ 4,163
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	\$ 159,476	\$ 31,153	\$ 1,967
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	\$ 1,394,927	\$ 449,121	\$ 28,344
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	48	\$ 2,034,872	\$ 847,218	\$ 53,474
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 1,266,547	\$ 1,240,033	\$ 78,235

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	96	\$ 887,857	\$ 719,880	\$ 45,413
7300 MISCELLANEOUS BUSINESS SERVICES	79	3,515,660	3,229,202	200,029
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	977,747	921,697	57,470
7600 MISCELLANEOUS REPAIR SERVICES	55	856,727	818,796	50,902
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	29,843	29,843	1,758
8010 PHYSICIANS, DENTISTS AND OTHERS	68	3,383,701	2,778,535	175,377
8060 HOSPITALS AND OTHER HEALTH SERVICES	18	2,584,258	750,954	47,287
8100 LEGAL SERVICES	19	465,578	465,578	29,390
8200 EDUCATIONAL SERVICES	6	6,991	6,991	439
8900 MISCELLANEOUS SERVICES	514	24,307,147	19,135,702	1,146,575
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	1,095,445	1,052,460	66,437
SERVICES	TOTAL 973	\$ 40,677,876	\$ 32,450,045	\$ 1,981,397
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,159	\$ 130,686,359	\$ 94,723,917	\$ 5,822,390
INTERSTATE TELECOMMUNICATIONS	41	\$ 146,042	\$ 146,039	\$ 6,207

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	9	\$ 145,912	\$ 119,228	\$ 7,588
AGRICULTURE	9	\$ 145,912	\$ 119,228	\$ 7,588
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	74	\$ 3,220,816	\$ 2,599,277	\$ 159,140
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	58	\$ 2,023,068	\$ 1,290,289	\$ 79,013
CONTRACT CONSTRUCTION	137	\$ 6,053,644	\$ 4,694,385	\$ 286,981
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	8	\$ 225,279	\$ 190,989	\$ 12,175
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	17	\$ 375,914	\$ 262,859	\$ 16,585
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	21	\$ 123,622	\$ 65,622	\$ 3,972
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 63,185	\$ 63,185	\$ 3,890
4500 AIR TRANSPORTATION	3	\$ 201,001	\$ 93,275	\$ 5,422
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	\$ 990,389	\$ 966,200	\$ 58,595
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 33,680	\$ 30,851	\$ 1,967
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	\$ 4,071,179	\$ 3,815,914	\$ 225,635
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	\$ 6,236,571	\$ 5,254,583	\$ 313,468
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 123,754	\$ 74,117	\$ 4,725

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	104,204	30,083	1,916
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	8,394	7,754	486
5090 MISCELLANEOUS WHOLESALERS	38	97,236	56,242	3,456
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	520,454	322,245	20,543
WHOLESALE TRADE	60	\$ 931,456	\$ 500,720	\$ 31,774
5200 BUILDING MATERIALS	14	\$ 740,836	\$ 394,003	\$ 25,012
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,055,552	1,042,623	66,420
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	1,794,421	1,412,480	89,753
5510 MOTOR VEHICLE DEALERS	5	309,036	118,781	7,572
5540 GASOLINE SERVICE STATIONS	5	155,754	152,716	9,247
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	796,059	604,586	38,338
5600 APPAREL AND ACCESSORY STORES	12	226,733	224,682	14,323
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	373,492	369,237	23,490
5800 EATING AND DRINKING PLACES	50	1,508,879	1,454,100	92,000
5813 LIQUOR DISPENSERS -- BY THE DRINK	23	406,702	406,702	25,702
5910 DRUG AND PROPRIETARY STORES	5	914,124	20,803	1,326
5920 PACKAGE LIQUOR STORES	6	135,962	135,962	8,662
5990 MISCELLANEOUS RETAILERS	249	8,887,641	7,516,668	476,454
RETAIL TRADE	414	\$ 17,680,018	\$ 14,187,919	\$ 899,610
6000 BANKS	10	\$ 194,685	\$ 175,933	\$ 11,216
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	8,081	4,040	244
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,658	19,658	1,253
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	294,928	221,415	13,987
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	46	\$ 569,137	\$ 471,603	\$ 29,826
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 287,339	\$ 287,083	\$ 17,970
7200 PERSONAL SERVICES	103	832,519	803,529	51,148
7300 MISCELLANEOUS BUSINESS SERVICES	104	2,147,615	1,905,445	117,412
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	742,625	674,396	42,554
7600 MISCELLANEOUS REPAIR SERVICES	23	228,452	192,676	12,185
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	8	61,944	43,901	2,720
8010 PHYSICIANS, DENTISTS AND OTHERS	59	2,308,502	1,933,217	122,306

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	29	\$ 1,548,212	\$ 1,390,282	\$ 88,630
8100 LEGAL SERVICES	12	115,239	113,619	7,225
8200 EDUCATIONAL SERVICES	3	20,319	20,319	1,295
8900 MISCELLANEOUS SERVICES	141	1,868,646	1,182,648	72,851
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	158,301	127,948	8,135
SERVICES				
TOTAL	588	\$ 10,321,243	\$ 8,676,593	\$ 544,528
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 43,405	\$ 43,405	\$ 2,719
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,377	\$ 42,540,293	\$ 34,334,460	\$ 2,140,470
INTERSTATE TELECOMMUNICATIONS	34	\$ 151,306	\$ 151,271	\$ 6,429

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	3	\$ 886	\$ 886	\$ 48
TOTAL	3	\$ 886	\$ 886	\$ 48
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	11	\$ 587,580	\$ 520,529	\$ 32,688
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	8	\$ 121,169	\$ 111,924	\$ 6,682
TOTAL	24	\$ 1,585,628	\$ 1,472,591	\$ 90,314
2700 PRINTING AND PUBLISHING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	4	\$ 18,601	\$ 64	\$ 4
TOTAL	4	\$ 18,601	\$ 64	\$ 4
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	\$ 210,131	\$ 206,236	\$ 12,506
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 84,804	\$ 84,760	\$ 5,313
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	\$ 230,919	\$ 196,196	\$ 11,713
TOTAL	35	\$ 537,638	\$ 497,256	\$ 30,136
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 24,012	\$ 24,012	\$ 1,516
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 1,557	\$ 1,404	\$ 89
6090 MISCELLANEOUS WHOLESALERS	18	\$ 221,033	\$ 20,291	\$ 1,203
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	26	\$ 333,757	\$ 87,487	\$ 5,445
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 40,587	\$ 17,538	\$ 1,084
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 503,311	\$ 454,319	\$ 28,256
5510 MOTOR VEHICLE DEALERS	4	\$ 42,088	\$ 25,463	\$ 1,594
5540 GASOLINE SERVICE STATIONS	13	\$ 364,561	\$ 190,640	\$ 11,200
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 6,384	\$ 6,279	\$ 381

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	3	\$ 11,129	\$ 10,930	\$ 690
5800 EATING AND DRINKING PLACES	20	792,441	787,469	49,687
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	38	1,460,874	606,550	37,944
RETAIL TRADE	97	3,481,864	2,168,613	135,112
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	31,246	24,747	1,556
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	589,729	589,729	36,970
7200 PERSONAL SERVICES	6	7,302	7,302	459
7300 MISCELLANEOUS BUSINESS SERVICES	11	70,183	67,165	4,153
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	357,676	306,105	19,275
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	1,163,089	1,158,880	73,035
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	106	2,291,694	2,203,069	138,514
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	305	\$ 8,292,647	\$ 6,464,178	\$ 401,726
INTERSTATE TELECOMMUNICATIONS	17	\$ 20,188	\$ 20,188	\$ 858

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	138,487	129,970	7,390
CONTRACT CONSTRUCTION	5	\$ 838,860	\$ 829,185	\$ 45,035
TOTAL				
2700 PRINTING AND PUBLISHING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	49,500	48,769	2,701
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 138,986	\$ 125,016	\$ 7,006
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	3	447	385	21
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	7	\$ 517,511	\$ 48,057	\$ 2,583
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	14	9,629	9,615	554
RETAIL TRADE	23	\$ 129,060	\$ 118,883	\$ 7,179
TOTAL				
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	13,291	12,035	692
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	7,790	7,790	420
SERVICES	16	\$ 29,276	\$ 28,020	\$ 1,556
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	76	\$ 1,657,258	\$ 1,152,725	\$ 63,564
INTERSTATE TELECOMMUNICATIONS	11	\$ 768	\$ 768	\$ 33

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 1,197,226	\$ 505,160	\$ 32,902
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	\$ 569,030	\$ 147,359	\$ 9,118
CONTRACT CONSTRUCTION	TOTAL	30 \$ 2,026,215	\$ 905,177	\$ 56,342
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	4 \$ 326,172	\$ 243,607	\$ 13,949
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 32,200	\$ 28,312	\$ 1,589
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 139,673	\$ 112,784	\$ 7,153
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 483,285	\$ 448,713	\$ 26,671
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	43 \$ 695,206	\$ 629,302	\$ 37,673
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	\$ 1,486,115	\$ 337,702	\$ 21,539
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	19 \$ 1,927,537	\$ 393,897	\$ 25,224
5200 BUILDING MATERIALS	4	\$ 50,613	\$ 34,587	\$ 2,270
5251 HARDWARE STORES	3	\$ 166,111	\$ 138,098	\$ 9,063
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 65,738	\$ 63,849	\$ 3,958
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	\$ 340,256	\$ 279,637	\$ 18,243

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	4	\$ 116,198	\$ 113,779	\$ 7,467
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	47,541	47,122	2,717
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	3,719,981	719,420	45,015
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	111,837	109,167	7,055
5990 MISCELLANEOUS RETAILERS	67	599,021	466,363	28,190
RETAIL TRADE	TOTAL 124	\$ 5,663,664	\$ 2,068,312	\$ 129,966
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	71,829	71,829	4,714
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 8	\$ 105,958	\$ 105,958	\$ 6,954
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 317,893	\$ 314,290	\$ 20,602
7200 PERSONAL SERVICES	17	7,252	7,252	470
7300 MISCELLANEOUS BUSINESS SERVICES	23	2,888,028	2,886,763	188,639
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	162,208	115,074	7,304
7600 MISCELLANEOUS REPAIR SERVICES	9	28,250	21,024	1,268
7900 AMUSEMENT AND RECREATION SERVICES	3	3,353	3,353	218
8010 PHYSICIANS, DENTISTS AND OTHERS	6	13,470	13,470	874
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	47	499,649	476,273	31,043
SERVICES	TOTAL 139	\$ 4,287,654	\$ 4,204,467	\$ 274,473
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	372	\$ 15,113,918	\$ 8,619,232	\$ 548,875
INTERSTATE TELECOMMUNICATIONS	20	\$ 34,171	\$ 34,171	\$ 1,452

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 148,724	\$ 69,188	\$ 3,957
0700 AGRICULTURAL SERVICES	5	125,239	125,215	7,240
AGRICULTURE	TOTAL 10	\$ 273,963	\$ 194,403	\$ 11,197
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	\$ 24,435	\$ 21,725	\$ 1,144
1381 OIL AND GAS WELL DRILLING	11	1,783,747	1,744,366	91,735
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	128	13,685,191	12,860,500	759,718
MINING	TOTAL 144	\$ 15,493,374	\$ 14,626,591	\$ 852,597
1500 GENERAL BUILDING CONTRACTORS	75	\$ 1,779,482	\$ 1,158,170	\$ 66,761
1610 HIGHWAY CONTRACTORS	4	891,577	728,782	42,446
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	1,664,119	637,641	33,496
1700 SPECIAL TRADE CONTRACTORS	128	6,065,564	5,231,220	297,674
CONTRACT CONSTRUCTION	TOTAL 211	\$ 10,400,742	\$ 7,755,813	\$ 440,377
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	9	136,302	103,391	6,251
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	668,174	663,082	38,599
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 20	\$ 2,840,272	\$ 2,189,002	\$ 125,422
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 31	\$ 1,663,425	\$ 451,477	\$ 27,345
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 445,328	\$ 243,933	\$ 14,342
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	1,542,183	1,292,335	72,409
4600 PIPELINE TRANSPORTATION	3	189,322	189,322	10,011
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	2,764,102	1,618,987	96,041
4830 RADIO AND TELEVISION BROADCASTING	5	162,148	136,102	8,186
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	7,344,028	5,371,507	294,708
4920 GAS UTILITIES	5	1,131,852	1,079,427	61,807
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 110	\$ 13,578,964	\$ 9,931,613	\$ 557,504
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 4,466	\$ 4,466	\$ 268

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	\$ 669,420	\$ 568,220	\$ 30,576
5040 GROCERIES AND RELATED PRODUCTS	6	1,437,565	222,517	13,518
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	540,281	82,234	4,934
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	286,539	176,561	10,594
5080 MACHINERY, EQUIPMENT AND SUPPLIES	24	2,534,308	2,107,470	127,026
5090 MISCELLANEOUS WHOLESALERS	79	2,517,624	1,159,513	66,883
5092 PETROLEUM AND PETROLEUM PRODUCTS	21	5,327,278	1,849,420	105,160
WHOLESALE TRADE	149	\$ 13,317,481	\$ 6,170,402	\$ 358,959
5200 BUILDING MATERIALS	7	\$ 1,314,961	\$ 1,015,343	\$ 61,116
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	546,393	495,368	30,111
5310 DEPARTMENT STORES	4	1,892,530	1,683,546	101,000
5400 RETAIL FOOD STORES	16	4,644,200	3,733,046	223,891
5510 MOTOR VEHICLE DEALERS	8	538,324	334,723	20,083
5540 GASOLINE SERVICE STATIONS	14	1,043,814	430,552	25,924
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,265,709	1,718,485	103,642
5600 APPAREL AND ACCESSORY STORES	22	764,459	755,328	45,440
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	790,420	765,541	45,957
5800 EATING AND DRINKING PLACES	85	3,423,224	3,354,690	202,198
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	435,905	432,599	25,361
5910 DRUG AND PROPRIETARY STORES	4	1,136,822	317,804	19,069
5920 PACKAGE LIQUOR STORES	4	379,956	374,433	22,466
5990 MISCELLANEOUS RETAILERS	372	16,608,118	13,218,718	789,985
RETAIL TRADE	593	\$ 36,166,079	\$ 28,937,838	\$ 1,733,385
6000 BANKS	10	\$ 370,122	\$ 327,985	\$ 19,813
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	12,582	6,044	346
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,336	12,538	757
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	41	734,806	347,442	20,945
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	14,041	14,041	842
FINANCE, INSURANCE AND REAL ESTATE	68	\$ 1,196,395	\$ 739,692	\$ 44,607
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 546,262	\$ 542,548	\$ 32,613
7200 PERSONAL SERVICES	95	369,197	363,047	21,835
7300 MISCELLANEOUS BUSINESS SERVICES	60	2,003,727	1,348,284	76,800
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,112,850	922,010	55,104
7600 MISCELLANEOUS REPAIR SERVICES	52	1,190,725	1,021,793	59,616

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	\$ 70,295	\$ 70,295	\$ 4,220
7900 AMUSEMENT AND RECREATION SERVICES	12	56,576	56,575	3,412
3010 PHYSICIANS, DENTISTS AND OTHERS	58	1,957,126	1,820,610	109,504
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	1,733,311	1,732,959	104,580
8100 LEGAL SERVICES	19	505,769	502,628	30,302
3200 EDUCATIONAL SERVICES	5	71,650	53,563	2,976
8900 MISCELLANEOUS SERVICES	618	22,603,621	20,871,812	1,223,106
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	534,957	534,957	28,456
SERVICES				
TOTAL	1,046	\$ 32,798,445	\$ 29,876,869	\$ 1,754,674
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 17,424	\$ 15,708	\$ 944
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,392	\$ 127,789,834	\$ 100,932,677	\$ 5,909,333
INTERSTATE TELECOMMUNICATIONS	36	\$ 83,167	\$ 83,167	\$ 3,535

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	11	\$ 276,793	\$ 253,030	\$ 16,719
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	128	\$ 2,907,542	\$ 2,575,060	\$ 165,407
1610 HIGHWAY CONTRACTORS	5	823,264	633,949	35,403
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	361,714	360,864	22,328
1700 SPECIAL TRADE CONTRACTORS	124	3,038,817	2,372,222	140,742
CONTRACT CONSTRUCTION	260	\$ 7,131,337	\$ 5,942,096	\$ 363,880
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	44	329,965	215,977	14,784
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	152,056	33,490	1,820
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	55	\$ 561,138	\$ 282,943	\$ 18,704
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	\$ 424,401	\$ 108,391	\$ 7,495
MANUFACTURING	17	\$ 424,401	\$ 108,391	\$ 7,495
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 55,427	\$ 51,637	\$ 2,961
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	389,008	91,164	4,979
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,254,369	752,976	48,878
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,660,945	1,502,937	95,346
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	\$ 3,826,900	\$ 2,830,247	\$ 180,754
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 29,279	\$ 18,006	\$ 1,153
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	156,421	8,388	538
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	6,406	6,406	445
5090 MISCELLANEOUS WHOLESALERS	58	909,480	199,138	12,641
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	327,703	277,891	17,231
WHOLESALE TRADE	76	\$ 1,618,285	\$ 561,427	\$ 35,696
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	7	\$ 191,407	\$ 139,911	\$ 9,703
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	354,006	286,744	18,935
5310 DEPARTMENT STORES	3	164,541	141,846	10,192
5400 RETAIL FOOD STORES	6	505,158	504,249	34,669
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	11	525,760	273,718	18,263
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	33	695,530	682,408	48,908
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	321,861	315,649	19,752
5800 EATING AND DRINKING PLACES	52	1,646,351	1,603,577	114,122
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	265,473	265,473	14,419
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	279	10,788,172	8,992,317	593,151
RETAIL TRADE	427	\$ 17,877,303	\$ 14,696,097	\$ 986,770
6000 BANKS	4	\$ 364,332	\$ 73,344	\$ 5,157
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	31,455	31,455	2,257
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	244,042	133,545	8,618
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	44	1,087,874	896,741	60,526
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	24,369	5,969	429
FINANCE, INSURANCE AND REAL ESTATE	67	\$ 1,813,234	\$ 1,187,874	\$ 80,333
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	\$ 755,497	\$ 712,868	\$ 50,066
7200 PERSONAL SERVICES	29	147,222	144,019	9,933
7300 MISCELLANEOUS BUSINESS SERVICES	53	871,281	760,742	51,288
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	115,048	109,020	7,217
7600 MISCELLANEOUS REPAIR SERVICES	13	85,667	42,243	2,797
7900 AMUSEMENT AND RECREATION SERVICES	3	89,338	86,025	6,183
3010 PHYSICIANS, DENTISTS AND OTHERS	42	709,144	662,936	47,149
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	262,411	251,030	16,730
8100 LEGAL SERVICES	17	303,212	299,521	21,528
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	293	3,118,005	2,268,204	145,059
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	170,450	162,131	11,036
SERVICES	541	\$ 6,639,468	\$ 5,510,932	\$ 369,643
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 192,771	\$ 147,704	\$ 9,436

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

1,550 \$ 40,383,960 \$ 31,543,071 \$ 2,070,826

INTERSTATE TELECOMMUNICATIONS

39 \$ 41,531 \$ 40,672 \$ 1,728

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 36,167	\$ 36,167	\$ 2,193
AGRICULTURE	3	\$ 36,167	\$ 36,167	\$ 2,193
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	76	\$ 6,306,484	\$ 5,237,454	\$ 317,521
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	\$ 593,540	\$ 418,753	\$ 25,387
1700 SPECIAL TRADE CONTRACTORS	92	\$ 2,943,016	\$ 704,066	\$ 42,684
CONTRACT CONSTRUCTION	172	\$ 9,843,040	\$ 6,360,273	\$ 385,592
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 75,235	\$ 25,365	\$ 1,538
MANUFACTURING	18	\$ 920,334	\$ 200,457	\$ 12,153
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	\$ 970,459	\$ 767,641	\$ 46,537
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 1,056,966	\$ 775,390	\$ 47,007
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 1,450	\$ 1,394	\$ 85
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 866,421	\$ 171,514	\$ 10,398
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 3,954	\$ 2,934	\$ 178
5090 MISCELLANEOUS WHOLESALE	54	\$ 1,421,083	\$ 402,990	\$ 24,432
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	70	\$ 3,320,931	\$ 1,075,593	\$ 65,208
5200 BUILDING MATERIALS	3	\$ 12,924	\$ 7,965	\$ 483
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	\$ 264,859	\$ 253,953	\$ 15,396
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	\$ 3,179,949	\$ 2,626,078	\$ 159,206
5440 GASOLINE SERVICE STATIONS	3	\$ 314,908	\$ 109,513	\$ 6,639
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 575,421	\$ 481,788	\$ 29,208
5600 APPAREL AND ACCESSORY STORES	5	\$ 169,336	\$ 102,811	\$ 6,233
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	\$ 216,837	\$ 158,149	\$ 9,588

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	28	\$ 1,137,513	\$ 1,114,144	\$ 67,545
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	50,552	50,552	3,065
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	120	4,418,520	3,097,889	187,810
RETAIL TRADE	186	10,409,429	8,010,070	485,611
TOTAL	186	\$ 10,409,429	\$ 8,010,070	\$ 485,611
6000 BANKS	5	\$ 384,986	\$ 94,026	\$ 5,700
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	628,029	627,265	38,028
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	28	\$ 1,045,293	\$ 751,248	\$ 45,544
TOTAL	28	\$ 1,045,293	\$ 751,248	\$ 45,544
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 295,799	\$ 234,880	\$ 14,240
7200 PERSONAL SERVICES	40	163,659	162,333	9,841
7300 MISCELLANEOUS BUSINESS SERVICES	75	8,035,996	5,249,224	318,234
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	265,797	250,655	15,196
7600 MISCELLANEOUS REPAIR SERVICES	7	108,967	65,624	3,978
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	29	1,679,373	1,635,073	99,126
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	669,124	593,088	35,956
8100 LEGAL SERVICES	11	174,425	174,425	10,575
8200 EDUCATIONAL SERVICES	7	392,472	72,831	4,415
8900 MISCELLANEOUS SERVICES	186	20,493,286	19,809,680	1,199,611
8910 ENGINEERING AND ARCHITECTURAL SERVICES	15	2,850,745	2,159,021	130,891
SERVICES	396	\$ 35,206,868	\$ 30,479,554	\$ 1,846,472
TOTAL	396	\$ 35,206,868	\$ 30,479,554	\$ 1,846,472
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	916	\$ 64,526,669	\$ 48,831,401	\$ 2,959,052
INTERSTATE TELECOMMUNICATIONS	36	\$ 876,175	\$ 875,167	\$ 37,195

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 121,124	\$ 61,824	\$ 3,594
0700 AGRICULTURAL SERVICES	3	10,233	9,254	547
AGRICULTURE	6	131,357	71,078	4,141
1500 GENERAL BUILDING CONTRACTORS	43	\$ 8,548,996	\$ 8,139,628	\$ 477,746
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	37	499,664	263,483	16,494
CONTRACT CONSTRUCTION	86	12,092,643	8,506,387	500,822
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 6,501,620	\$ 123,409	\$ 7,353
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	148,256	1,546	100
2700 PRINTING AND PUBLISHING	5	104,147	85,999	5,536
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	184,776	434	28
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	22	7,025,926	269,090	16,729
3700 TRANSPORTATION EQUIPMENT	3	\$ 136,457	\$ 29,481	\$ 1,726
CONTRACT CONSTRUCTION	3	136,457	29,481	1,726
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	12	383,735	64,012	4,064
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 202,001	\$ 185,411	\$ 10,748
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	204,865	20,660	1,289
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	647,712	647,431	39,499
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	1,260,663	1,157,058	69,570
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,379,863	2,074,269	124,936
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 61,641	\$ 25,391	\$ 1,635
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	6	1,197,309	111,757	7,177
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	220,919	134,725	7,845
5090 MISCELLANEOUS WHOLESALERS	34	190,301	145,606	9,164
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	548,920	134,033	8,628
WHOLESALE TRADE	58	2,220,347	552,082	34,485
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	2,541,892	2,168,716	139,515
5310 DEPARTMENT STORES	3	2,024,214	1,750,332	112,678
5400 RETAIL FOOD STORES	8	223,840	206,567	13,323
5510 MOTOR VEHICLE DEALERS	6	241,166	181,609	11,436
5540 GASOLINE SERVICE STATIONS	9	620,529	252,295	16,131
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	538,213	400,397	25,776
5600 APPAREL AND ACCESSORY STORES	4	35,763	35,763	2,302
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	135,765	130,893	8,426
5800 EATING AND DRINKING PLACES	33	1,720,051	1,714,481	110,370
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	528,000	528,000	33,832
5910 DRUG AND PROPRIETARY STORES	3	535,280	63,232	4,071
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	141	1,499,911	1,354,828	86,459
RETAIL TRADE	247	\$ 11,195,826	\$ 9,139,956	\$ 586,860
6000 BANKS	3	\$ 63,988	\$ 61,131	\$ 3,935
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	7,721	5,195	334
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	76,453	72,882	4,692
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 177,069	\$ 168,115	\$ 10,822
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 265,143	\$ 235,547	\$ 15,110
7200 PERSONAL SERVICES	50	607,688	589,027	37,890
7300 MISCELLANEOUS BUSINESS SERVICES	42	625,901	523,382	33,295
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	593,392	505,819	32,078
7600 MISCELLANEOUS REPAIR SERVICES	10	61,649	57,209	3,625
7900 AMUSEMENT AND RECREATION SERVICES	4	28,322	22,334	1,356
8010 PHYSICIANS, DENTISTS AND OTHERS	26	630,037	426,965	27,461
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	2,678,354	1,539,617	99,113
8100 LEGAL SERVICES	6	67,601	67,550	4,349
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	104	674,819	576,254	36,307
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	300	\$ 6,276,714	\$ 4,571,991	\$ 292,367
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	819	\$ 42,311,839	\$ 25,720,221	\$ 1,594,292

INTERSTATE TELECOMMUNICATIONS

35 \$

112,552 \$

112,552 \$

4,784

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 44,691	\$ 44,691	\$ 2,962
AGRICULTURE	3	\$ 44,691	\$ 44,691	\$ 2,962
1200 COAL	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	49	\$ 2,009,001	\$ 1,573,934	\$ 100,228
1610 HIGHWAY CONTRACTORS	3	296,943	287,461	19,156
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	174,358	158,608	9,861
1700 SPECIAL TRADE CONTRACTORS	99	2,053,556	1,205,399	77,496
CONTRACT CONSTRUCTION	155	\$ 4,533,858	\$ 3,225,401	\$ 206,741
2700 PRINTING AND PUBLISHING	3	\$ 369,223	\$ 161,543	\$ 10,803
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	471,165	100,352	6,478
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	11	\$ 2,070,857	\$ 1,406,009	\$ 88,856
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	30	\$ 1,373,774	\$ 84,625	\$ 5,576
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 61,314	\$ 28,251	\$ 1,667
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	74,604	34,130	2,202
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,256,955	1,144,413	73,146
4830 RADIO AND TELEVISION BROADCASTING	4	129,565	86,448	5,763
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	610,338	597,800	36,615
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	\$ 2,916,014	\$ 2,409,026	\$ 153,716
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 1,015,067	\$ 374,759	\$ 25,062
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	16	2,988,671	225,416	15,074
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	26,605	12,995	859
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	75,670	58,987	3,662
5090 MISCELLANEOUS WHOLESALE	88	5,978,175	707,138	47,052

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	\$ 7,045,430	\$ 83,878	\$ 5,177
WHOLESALE TRADE		135	\$ 17,217,622	\$ 1,523,136	\$ 100,896
5200	BUILDING MATERIALS	*	*	*	*
6251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	889,919	511,788	32,721
5310	DEPARTMENT STORES	4	1,436,171	1,396,187	93,365
5400	RETAIL FOOD STORES	25	4,984,763	3,673,855	240,860
5510	MOTOR VEHICLE DEALERS	6	1,347,246	1,179,044	78,849
6540	GASOLINE SERVICE STATIONS	21	3,246,634	1,099,431	69,956
5592	MOBILE HOME DEALERS	8	363,705	123,051	7,784
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,219,725	1,044,150	69,382
5600	APPAREL AND ACCESSORY STORES	17	1,113,736	957,658	64,013
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	555,990	341,247	22,821
5800	EATING AND DRINKING PLACES	95	5,162,502	4,815,147	320,320
5813	LIQUOR DISPENSERS -- BY THE DRINK	24	1,550,779	1,550,306	99,413
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	7	146,457	145,819	9,555
5990	MISCELLANEOUS RETAILERS	272	31,934,111	23,897,009	1,538,827
RETAIL TRADE		528	\$ 56,550,933	\$ 41,819,477	\$ 2,717,752
6000	BANKS	5	\$ 197,092	\$ 177,446	\$ 11,863
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	52,139	29,701	1,849
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	18,441	12,165	814
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	279,381	179,409	11,866
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	247,018	43,936	2,931
FINANCE, INSURANCE AND REAL ESTATE		49	\$ 868,309	\$ 503,741	\$ 33,407
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,184,386	\$ 1,184,386	\$ 79,205
7200	PERSONAL SERVICES	60	888,641	793,177	52,770
7300	MISCELLANEOUS BUSINESS SERVICES	67	1,109,515	901,199	59,630
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,518,498	1,325,906	87,344
7600	MISCELLANEOUS REPAIR SERVICES	12	69,847	64,035	4,278
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	7	187,011	139,532	9,269
8010	PHYSICIANS, DENTISTS AND OTHERS	32	1,145,712	1,083,800	72,479
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,514,645	1,057,668	70,732
8100	LEGAL SERVICES	14	551,642	518,456	34,602
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	202	13,537,750	3,041,428	196,691

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	5	\$ 96,759	\$ 51,624	\$ 3,423
TOTAL	503	\$ 21,994,037	\$ 10,350,842	\$ 683,060
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 715,181	\$ 50,154	\$ 3,321
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,503	\$ 111,783,036	\$ 62,467,452	\$ 4,065,774
INTERSTATE TELECOMMUNICATIONS	40	\$ 235,349	\$ 235,258	\$ 9,998

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	9	\$ 151,541	\$ 151,541	\$ 9,037
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	217,889	181,693	10,220
CONTRACT CONSTRUCTION	TOTAL	29 \$ 378,092	\$ 335,334	\$ 19,375
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	6 \$ 6,949	\$ 5,094	\$ 287
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	13,946	13,945	791
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	70,019	57,118	3,340
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	30 \$ 119,247	\$ 98,941	\$ 5,700
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	118,899	116,962	6,585
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	18 \$ 163,896	\$ 155,397	\$ 8,747
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	313,380	265,083	14,956
5540 GASOLINE SERVICE STATIONS	4	55,344	52,329	3,063
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	33	135,282	112,195	6,397
RETAIL TRADE	TOTAL	47 \$ 528,880	\$ 448,126	\$ 25,460
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	10,325	10,325	581
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	6 \$ 12,864	\$ 12,864	\$ 732
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 6,279	\$ 5,085	\$ 286

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	3	\$ 1,480	\$ 1,480	\$ 83
7300 MISCELLANEOUS BUSINESS SERVICES	7	48,818	46,821	2,657
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	13,701	10,049	565
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	224,809	35,331	2,076
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	48	\$ 351,799	\$ 155,478	\$ 9,029
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	188	\$ 1,576,434	\$ 1,220,899	\$ 69,872
INTERSTATE TELECOMMUNICATIONS	17	\$ 8,848	\$ 8,848	\$ 376

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	8	\$ 107,940	\$ 57,114	\$ 3,368
1500 GENERAL BUILDING CONTRACTORS	123	\$ 5,247,055	\$ 2,272,734	\$ 136,002
1610 HIGHWAY CONTRACTORS	3	152,130	100,608	5,785
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	21,671	21,671	1,331
1700 SPECIAL TRADE CONTRACTORS	152	5,951,635	3,902,830	225,376
CONTRACT CONSTRUCTION				
TOTAL	281	\$ 11,372,491	\$ 6,297,843	\$ 368,495
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 152,031	\$ 138,502	\$ 8,743
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	60,771	3,316	191
2700 PRINTING AND PUBLISHING	7	281,405	162,894	10,283
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	547,555	113,407	6,643
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	6,268,528	47,683	2,930
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	31	\$ 7,346,253	\$ 499,500	\$ 30,916
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	23	\$ 1,503,102	\$ 1,153,357	\$ 72,675
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 153,203	\$ 143,206	\$ 8,786
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	844,349	80,173	4,779
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,886,276	1,878,514	113,026
4830 RADIO AND TELEVISION BROADCASTING	3	118,102	95,462	5,457
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	3,960,860	2,740,274	165,278
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	103	\$ 7,531,468	\$ 5,351,741	\$ 323,134
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 100,348	\$ 43,111	\$ 2,721
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	9	1,148,874	101,909	6,422
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	51,036	3,044	184
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	76,472	69,600	4,340
5090 MISCELLANEOUS WHOLESALE	63	1,295,859	353,871	22,093

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	\$ 337,094	\$ 294,128	\$ 17,201
WHOLESALE TRADE	98	\$ 3,161,406	\$ 903,048	\$ 55,321
5200 BUILDING MATERIALS	12	\$ 1,695,106	\$ 1,082,203	\$ 67,258
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	268,285	265,141	16,006
5310 DEPARTMENT STORES	6	1,922,126	1,725,543	108,918
5400 RETAIL FOOD STORES	21	3,114,464	2,629,550	164,298
5510 MOTOR VEHICLE DEALERS	8	2,347,166	392,557	24,752
5540 GASOLINE SERVICE STATIONS	8	780,862	265,917	16,594
5592 MOBILE HOME DEALERS	5	453,497	441,135	27,846
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,261,890	844,408	53,068
5600 APPAREL AND ACCESSORY STORES	11	374,089	341,200	21,534
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	888,012	804,075	50,590
5800 EATING AND DRINKING PLACES	75	3,252,374	3,165,546	195,272
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	416,558	416,558	24,641
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	5	278,771	269,825	16,882
5990 MISCELLANEOUS RETAILERS	320	13,564,578	11,943,511	747,847
RETAIL TRADE	548	\$ 31,853,322	\$ 24,885,828	\$ 1,554,331
6000 BANKS	6	\$ 1,163,052	\$ 226,468	\$ 14,237
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	5	90,069	33,129	2,091
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	59,002	59,002	3,723
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	51	769,001	699,023	42,942
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	95,617	95,617	6,022
FINANCE, INSURANCE AND REAL ESTATE	77	\$ 2,219,561	\$ 1,156,057	\$ 71,704
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 865,516	\$ 652,269	\$ 41,104
7200 PERSONAL SERVICES	122	2,105,637	1,931,944	119,227
7300 MISCELLANEOUS BUSINESS SERVICES	170	2,534,225	2,185,512	134,132
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	129,336	105,035	6,221
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,050,022	860,446	52,976
7600 MISCELLANEOUS REPAIR SERVICES	45	339,301	244,063	14,990
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	63	2,907,421	2,250,901	142,070
8060 HOSPITALS AND OTHER HEALTH SERVICES	28	1,884,171	1,754,910	110,497
8100 LEGAL SERVICES	21	448,773	439,018	27,693
8200 EDUCATIONAL SERVICES	5	77,445	77,445	4,394
8900 MISCELLANEOUS SERVICES	231	5,622,266	4,779,510	275,433

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	11	\$ 473,391	\$ 225,208	\$ 13,491
TOTAL	802	\$ 18,521,145	\$ 15,589,903	\$ 947,508
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,975	\$ 83,650,984	\$ 55,927,342	\$ 3,429,345
INTERSTATE TELECOMMUNICATIONS	49	\$ 342,800	\$ 341,623	\$ 14,519

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 243,192	\$ 243,192	\$ 14,668
1610 HIGHWAY CONTRACTORS	3	475,806	251,000	14,319
1700 SPECIAL TRADE CONTRACTORS	25	501,244	376,597	24,117
CONTRACT CONSTRUCTION	40	\$ 1,220,243	\$ 870,790	\$ 53,105
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	6	\$ 61,679	\$ 21,305	\$ 1,217
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	\$ 14,116	\$ 2,833	\$ 186
MANUFACTURING	4	\$ 14,116	\$ 2,833	\$ 186
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 26,287	\$ 15,211	\$ 844
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	335,337	98,350	5,841
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	346,439	343,651	21,346
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	446,434	365,529	22,693
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	\$ 1,299,328	\$ 942,714	\$ 58,562
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	24	41,344	30,248	1,953
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	423,554	317,379	20,812
WHOLESALE TRADE	32	\$ 480,148	\$ 351,024	\$ 22,988
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	421,560	128,943	8,462
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	394,937	345,457	22,667
5310 DEPARTMENT STORES	3	493,692	490,395	32,181
5400 RETAIL FOOD STORES	8	1,269,243	1,001,002	64,411
5510 MOTOR VEHICLE DEALERS	3	35,435	34,154	2,241
5540 GASOLINE SERVICE STATIONS	22	709,503	231,966	14,894

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	\$ 226,790	\$ 147,753	\$ 9,673
5600 APPAREL AND ACCESSORY STORES	3	1,250	1,250	82
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	60,540	60,540	3,970
5800 EATING AND DRINKING PLACES	21	559,153	559,016	36,620
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	69,315	69,315	4,523
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	84	1,623,421	803,928	52,514
RETAIL TRADE	177	\$ 6,450,139	\$ 4,120,487	\$ 268,265
6000 BANKS	5	\$ 59,376	\$ 56,397	\$ 3,689
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	109,014	107,896	7,068
FINANCE, INSURANCE AND REAL ESTATE	15	\$ 168,923	\$ 164,827	\$ 10,792
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 661,851	\$ 661,281	\$ 43,357
7200 PERSONAL SERVICES	20	99,355	99,355	6,517
7300 MISCELLANEOUS BUSINESS SERVICES	33	394,482	349,973	22,703
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	291,233	243,442	15,304
7600 MISCELLANEOUS REPAIR SERVICES	10	137,270	119,725	7,662
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	8,519	8,519	559
7900 AMUSEMENT AND RECREATION SERVICES	3	59,523	56,814	3,728
8010 PHYSICIANS, DENTISTS AND OTHERS	16	418,148	382,942	25,131
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	242,099	231,187	15,172
8100 LEGAL SERVICES	6	64,028	64,028	4,202
8900 MISCELLANEOUS SERVICES	118	1,089,258	1,017,517	65,965
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	79,906	79,906	4,512
SERVICES	268	\$ 3,545,675	\$ 3,314,690	\$ 214,812
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	604	\$ 13,249,250	\$ 9,797,668	\$ 630,450
INTERSTATE TELECOMMUNICATIONS	32	\$ 164,284	\$ 164,284	\$ 6,982

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 6,508	\$ 6,508	\$ 372
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 83,833	\$ 25,626	\$ 1,555
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	\$ 753,466	\$ 752,790	\$ 42,915
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	\$ 143,399	\$ 5,860	\$ 337
MINING				
TOTAL	12	\$ 896,866	\$ 758,650	\$ 43,252
1500 GENERAL BUILDING CONTRACTORS	63	\$ 2,053,356	\$ 1,725,551	\$ 98,858
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	121	\$ 1,888,373	\$ 1,102,860	\$ 63,847
CONTRACT CONSTRUCTION				
TOTAL	198	\$ 5,434,826	\$ 4,306,477	\$ 246,758
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 613,923	\$ 2,425	\$ 138
2700 PRINTING AND PUBLISHING	4	\$ 139,180	\$ 92,852	\$ 5,803
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	16	\$ 1,098,880	\$ 249,635	\$ 14,706
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	22	\$ 241,918	\$ 85,364	\$ 4,882
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	\$ 25,619	\$ 25,619	\$ 1,552
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 90,940	\$ 45,496	\$ 2,649
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	\$ 930,876	\$ 825,502	\$ 48,124
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	\$ 2,688,378	\$ 2,251,850	\$ 131,331
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	62	\$ 4,203,340	\$ 3,544,463	\$ 207,112
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	10,843	6,034	377
5090 MISCELLANEOUS WHOLESALERS	46	494,176	425,197	25,711
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	507,080	434,681	27,168
WHOLESALE TRADE	61	\$ 1,021,832	\$ 870,435	\$ 53,538
5200 BUILDING MATERIALS	6	\$ 690,755	\$ 246,010	\$ 15,247
5251 HARDWARE STORES	3	110,270	86,499	5,383
5252 FARM EQUIPMENT DEALERS	*	*	*	*
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	326,293	317,029	18,203
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	17	1,678,839	1,378,515	85,288
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	741,450	434,109	25,937
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	474,893	379,659	23,683
6600 APPAREL AND ACCESSORY STORES	6	146,389	136,772	8,546
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	96,000	86,832	5,424
5800 EATING AND DRINKING PLACES	38	1,274,771	1,247,399	77,014
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	192,858	186,361	11,374
5910 DRUG AND PROPRIETARY STORES	5	1,527,370	478,669	29,917
5990 MISCELLANEOUS RETAILERS	151	9,599,611	7,753,247	480,782
RETAIL TRADE	271	\$ 17,597,980	\$ 13,146,775	\$ 812,773
6000 BANKS	5	\$ 146,010	\$ 127,405	\$ 7,910
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	9,376	7,749	468
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	44,564	42,400	2,650
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	350,586	299,492	17,698
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	41	\$ 1,212,380	\$ 989,923	\$ 60,776
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 336,603	\$ 336,338	\$ 20,900
7200 PERSONAL SERVICES	43	312,328	294,112	18,295
7300 MISCELLANEOUS BUSINESS SERVICES	45	2,244,300	2,133,533	123,783
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	198,882	195,688	12,055
7600 MISCELLANEOUS REPAIR SERVICES	10	120,029	76,482	4,362
7900 AMUSEMENT AND RECREATION SERVICES	3	23,623	23,301	1,376
8010 PHYSICIANS, DENTISTS AND OTHERS	16	515,759	446,400	27,554
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	1,510,138	1,484,571	92,786
8100 LEGAL SERVICES	11	137,984	137,979	8,606

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	3	\$ 7,487	\$ 7,267	\$ 413
8900 MISCELLANEOUS SERVICES	200	6,758,896	3,500,789	202,823
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	288,885	256,363	14,873
SERVICES	TOTAL 400	\$ 12,454,913	\$ 8,892,824	\$ 527,826
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	15	\$ 42,110	\$ 42,110	\$ 2,624
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,107	\$ 44,465,737	\$ 33,088,454	\$ 1,985,836
INTERSTATE TELECOMMUNICATIONS	28	\$ 50,752	\$ 50,752	\$ 2,157

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	8	\$ 1,047,292	\$ 213,085	\$ 13,848
1500 GENERAL BUILDING CONTRACTORS	41	\$ 2,642,527	\$ 2,032,381	\$ 130,179
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	36	869,386	381,726	25,047
CONTRACT CONSTRUCTION				
TOTAL	84	\$ 4,982,797	\$ 3,607,789	\$ 228,082
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 2,179,300	\$ 975	\$ 65
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	8	\$ 2,376,419	\$ 56,377	\$ 3,383
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	13	\$ 148,920	\$ 31,125	\$ 1,893
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	10	\$ 238,978	\$ 238,978	\$ 15,524
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	527,877	52,421	3,015
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	574,177	553,460	34,318
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,799,675	1,301,500	79,048
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	64	\$ 3,456,437	\$ 2,368,373	\$ 146,397
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	115,595	12,071	807
5090 MISCELLANEOUS WHOLESALERS	33	282,993	44,085	2,871
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	44,138	30,917	2,068
WHOLESALE TRADE				
TOTAL	50	\$ 670,853	\$ 97,543	\$ 6,446
5200 BUILDING MATERIALS	5	\$ 298,087	\$ 119,555	\$ 7,991

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	496,530	379,400	25,344
5310	DEPARTMENT STORES	3	26,960	26,960	1,800
5400	RETAIL FOOD STORES	13	728,632	674,566	45,041
5510	MOTOR VEHICLE DEALERS	4	146,635	73,759	4,930
5540	GASOLINE SERVICE STATIONS	8	1,316,825	422,851	28,221
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	74,572	74,572	4,987
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	347,183	335,811	22,457
5800	EATING AND DRINKING PLACES	20	1,034,981	893,128	59,728
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	3	412,708	15,760	1,054
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	125	5,153,752	4,156,473	277,167
RETAIL TRADE		TOTAL	202 \$ 10,822,788	\$ 7,894,185	\$ 526,961
6000	BANKS	6	\$ 179,321	\$ 158,693	\$ 10,613
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	2,674	2,674	173
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,516	5,516	369
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	254,074	254,074	16,991
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	25 \$ 468,240	\$ 446,815	\$ 29,875
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 133,962	\$ 127,582	\$ 8,532
7200	PERSONAL SERVICES	40	210,911	189,886	12,672
7300	MISCELLANEOUS BUSINESS SERVICES	41	1,009,263	516,935	33,648
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	351,373	283,959	18,982
7600	MISCELLANEOUS REPAIR SERVICES	7	112,346	98,753	6,344
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	38,534	4,497	300
8010	PHYSICIANS, DENTISTS AND OTHERS	8	324,156	268,102	17,051
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	71,704	71,704	4,758
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	154	1,254,589	1,171,643	75,760
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	295 \$ 3,616,025	\$ 2,842,247	\$ 185,326
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		752	\$ 27,607,267	\$ 17,575,036	\$ 1,143,234
INTERSTATE TELECOMMUNICATIONS		31	\$ 73,072	\$ 68,101	\$ 2,894

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 209,358	\$ 103,025	\$ 5,991
0700 AGRICULTURAL SERVICES	8	257,636	232,106	14,032
AGRICULTURE	12	\$ 466,994	\$ 335,131	\$ 20,023
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	9	245,289	242,086	14,381
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	96	14,022,768	11,815,802	708,824
MINING	108	\$ 43,491,216	\$ 41,281,047	\$ 2,403,537
1500 GENERAL BUILDING CONTRACTORS	229	\$ 10,032,864	\$ 8,434,538	\$ 501,206
1610 HIGHWAY CONTRACTORS	5	2,118,489	2,118,489	121,893
1620 -NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	31	2,043,786	1,837,806	107,768
1700 SPECIAL TRADE CONTRACTORS	187	13,042,928	8,789,296	518,499
CONTRACT CONSTRUCTION	452	\$ 27,238,068	\$ 21,180,129	\$ 1,249,366
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 174,006	\$ 134,332	\$ 8,042
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	7	179,449	87,672	5,165
2700 PRINTING AND PUBLISHING	8	936,369	685,767	41,575
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	2,009,784	1,607,942	96,380
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	615,225	221,056	13,347
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	16	713,019	391,394	23,150
3500 MACHINERY EXCEPT ELECTRICAL	4	948,615	543,749	32,965
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	53	\$ 5,741,169	\$ 3,805,002	\$ 228,640
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	50	\$ 1,641,645	\$ 947,150	\$ 56,337
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 330,274	\$ 330,274	\$ 19,018
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	72	3,467,205	2,148,139	125,479
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	4,345,256	4,182,828	249,781
4830 RADIO AND TELEVISION BROADCASTING	6	689,472	344,033	20,857
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	1,225,470	1,176,964	68,920

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	152	\$ 11,453,868	\$ 9,436,315	\$ 559,452
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 858,141	\$ 514,950	\$ 31,219
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	212,757	109,185	6,289
5040 GROCERIES AND RELATED PRODUCTS	11	588,765	99,037	6,157
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	1,176,112	389,883	23,637
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	947,414	500,715	30,169
5080 MACHINERY, EQUIPMENT AND SUPPLIES	22	5,873,332	3,411,021	206,845
5090 MISCELLANEOUS WHOLESALERS	119	9,678,032	3,591,029	216,338
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	7,738,218	2,189,438	134,194
WHOLESALE TRADE				
TOTAL	182	\$ 27,072,770	\$ 10,805,259	\$ 654,848
5200 BUILDING MATERIALS	23	\$ 4,836,654	\$ 1,906,675	\$ 114,509
5251 HARDWARE STORES	11	756,248	465,859	28,310
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	2,138,493	1,799,239	107,922
5310 DEPARTMENT STORES	6	4,488,518	4,243,135	257,241
5400 RETAIL FOOD STORES	32	5,898,842	3,991,876	242,785
5510 MOTOR VEHICLE DEALERS	30	4,000,922	2,412,278	146,251
5540 GASOLINE SERVICE STATIONS	17	3,333,923	2,742,520	163,804
5592 MOBILE HOME DEALERS	7	1,160,682	737,003	44,681
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	3,226,245	2,420,377	145,805
5600 APPAREL AND ACCESSORY STORES	30	1,479,251	1,421,825	86,184
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	2,097,621	1,450,558	87,794
5800 EATING AND DRINKING PLACES	131	8,871,977	8,500,205	516,439
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	1,018,585	789,173	47,456
5910 DRUG AND PROPRIETARY STORES	6	2,769,578	733,013	44,526
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	485	40,920,788	32,699,873	1,974,275
RETAIL TRADE				
TOTAL	893	\$ 87,719,594	\$ 66,721,851	\$ 4,031,707
6000 BANKS	11	\$ 655,797	\$ 597,307	\$ 36,181
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	65,324	7,777	462
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	107,956	99,074	6,048
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	1,394,579	957,347	57,638
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	528,895	435,025	26,396
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	76	\$ 3,063,028	\$ 2,398,887	\$ 145,046
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	\$ 2,090,666	\$ 1,791,836	\$ 108,716
7200 PERSONAL SERVICES	213	2,456,399	2,368,814	143,448

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	229	\$ 14,552,154	\$ 11,352,745	\$ 671,835
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	64,705	45,247	2,743
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	6,724,630	3,550,763	212,915
7600 MISCELLANEOUS REPAIR SERVICES	106	6,426,921	2,959,155	177,316
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	39	393,414	391,157	23,216
8010 PHYSICIANS, DENTISTS AND OTHERS	133	6,408,038	5,975,611	362,006
8060 HOSPITALS AND OTHER HEALTH SERVICES	31	4,302,384	3,843,724	234,210
8100 LEGAL SERVICES	41	742,510	735,064	44,532
8200 EDUCATIONAL SERVICES	13	346,912	346,912	21,032
8900 MISCELLANEOUS SERVICES	509	26,013,096	22,689,027	1,341,586
8910 ENGINEERING AND ARCHITECTURAL SERVICES	20	1,513,324	850,122	50,506
SERVICES	TOTAL 1,479	\$ 72,416,074	\$ 57,281,084	\$ 3,417,154
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 130,470	\$ 88,265	\$ 5,344
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,473	\$ 286,535,347	\$ 219,621,253	\$ 13,084,534
INTERSTATE TELECOMMUNICATIONS	53	\$ 440,138	\$ 440,030	\$ 18,701

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL	36	\$ 1,564,584	\$ 1,351,054	\$ 81,888
1500 GENERAL BUILDING CONTRACTORS	3	433,188	182,229	10,592
1610 HIGHWAY CONTRACTORS	3	15,556	12,121	729
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	79	2,127,202	896,165	55,508
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	121	\$ 4,140,530	\$ 2,441,570	\$ 148,717
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 729,298	\$ 57,082	\$ 3,627
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	209,651	118,885	6,913
2700 PRINTING AND PUBLISHING	4	197,818	136,228	8,685
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	13	\$ 1,221,413	\$ 396,266	\$ 24,323
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	7	\$ 21,090	\$ 20,213	\$ 1,289
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	7	\$ 21,090	\$ 20,213	\$ 1,289
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 886,812	\$ 886,812	\$ 56,429
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	38,386	6,975	412
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	808,836	794,311	48,530
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	1,854,478	1,628,701	101,703
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	\$ 3,653,031	\$ 3,377,517	\$ 210,945
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 10,466	\$ 10,466	\$ 667
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	9	518,555	87,630	5,382
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	54,404	32,094	2,046
5090 MISCELLANEOUS WHOLESALE	47	357,883	71,855	4,476
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	70	\$ 1,011,652	\$ 255,469	\$ 15,977
5200 BUILDING MATERIALS	3	\$ 169,970	\$ 100,881	\$ 6,405
5251 HARDWARE STORES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	\$ 116,546	\$ 116,396	\$ 7,275
5310 DEPARTMENT STORES	3	152,722	147,142	9,380
5400 RETAIL FOOD STORES	11	1,255,513	1,025,145	65,179
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	9	698,225	257,084	16,072
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	234,218	191,062	12,180
5600 APPAREL AND ACCESSORY STORES	4	98,832	98,832	6,301
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	26,317	22,119	1,410
5800 EATING AND DRINKING PLACES	37	1,325,494	1,215,160	77,225
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	432,484	399,618	25,057
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	281,400	191,483	11,637
5990 MISCELLANEOUS RETAILERS	142	6,795,131	5,358,923	340,754
RETAIL TRADE	TOTAL 251	\$ 12,808,612	\$ 9,846,852	\$ 624,967
6000 BANKS	7	\$ 232,556	\$ 180,755	\$ 11,511
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	10,109	2,227	138
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	166,611	18,960	1,209
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	149,948	142,500	8,696
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 40	\$ 936,593	\$ 665,733	\$ 42,035
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 377,225	\$ 377,225	\$ 23,694
7200 PERSONAL SERVICES	48	425,223	378,101	24,071
7300 MISCELLANEOUS BUSINESS SERVICES	39	443,023	347,009	21,922
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	301,770	285,725	18,096
7600 MISCELLANEOUS REPAIR SERVICES	9	39,938	35,525	2,265
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	31	1,039,889	961,970	61,326
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	1,080,921	637,787	40,659
8100 LEGAL SERVICES	10	108,755	108,355	6,908
8200 EDUCATIONAL SERVICES	7	29,138	27,329	1,721
8900 MISCELLANEOUS SERVICES	198	4,030,794	2,189,431	138,653
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 403	\$ 8,008,423	\$ 5,463,405	\$ 346,613
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	979	\$ 31,847,445	\$ 22,513,125	\$ 1,417,561

INTERSTATE TELECOMMUNICATIONS

38 \$

89,821 \$

89,821 \$

3,817

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	5	\$ 102,417	\$ 23,679	\$ 1,431
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	220,629	220,183	12,689
MINING	7	\$ 331,748	\$ 301,649	\$ 17,468
1500 GENERAL BUILDING CONTRACTORS	146	\$ 22,389,237	\$ 13,157,984	\$ 805,505
1610 HIGHWAY CONTRACTORS	4	1,228,835	796,320	49,233
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	778,992	419,911	25,268
1700 SPECIAL TRADE CONTRACTORS	193	19,641,379	10,986,827	650,714
CONTRACT CONSTRUCTION	354	\$ 44,038,444	\$ 25,361,043	\$ 1,530,719
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 119,309	\$ 16,355	\$ 1,011
2400 LUMBER, WOOD AND PAPER PRODUCTS	12	185,010	51,918	3,107
2700 PRINTING AND PUBLISHING	6	246,507	155,987	9,607
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	1,928,357	40,096	2,470
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	1,099,132	204,413	12,646
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	4,083,955	235,937	14,596
3900 MISCELLANEOUS MANUFACTURING	48	5,290,421	1,583,239	91,852
MANUFACTURING	92	\$ 14,710,234	\$ 2,719,368	\$ 161,867
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 610,250	\$ 586,946	\$ 35,604
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	124,018	80,105	4,830
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	1,902,273	1,791,770	107,978
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	\$ 12,126,440	\$ 11,185,711	\$ 674,450
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	7	85,365	4,524	272
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,535,157	12,185	754
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	342,412	28,492	1,763
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	46,676	21,800	1,345
5090 MISCELLANEOUS WHOLESALERS	63	2,288,091	346,854	21,111

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 MAY 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	\$ 942,772	\$ 310,781	\$ 19,181
WHOLESALE TRADE	92	\$ 5,420,785	\$ 794,822	\$ 48,767
5200 BUILDING MATERIALS	8	\$ 232,587	\$ 210,621	\$ 12,985
5251 HARDWARE STORES	5	242,436	174,733	10,671
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	710,418	561,665	34,291
5310 DEPARTMENT STORES	3	1,390,741	1,275,796	78,914
5400 RETAIL FOOD STORES	26	4,953,976	4,295,696	264,603
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	12	934,330	657,824	40,166
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	628,448	548,049	33,770
5600 APPAREL AND ACCESSORY STORES	10	200,584	199,650	12,192
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	274,130	217,961	13,338
5800 EATING AND DRINKING PLACES	66	3,388,189	3,360,769	206,927
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	444,910	444,910	27,155
5910 DRUG AND PROPRIETARY STORES	5	2,858,453	1,110,584	68,665
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	230	76,516,153	6,571,343	397,846
RETAIL TRADE	407	\$ 92,783,804	\$ 19,638,051	\$ 1,202,036
6000 BANKS	5	\$ 194,231	\$ 161,321	\$ 9,927
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	62,711	54,673	3,261
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	462,151	425,214	25,738
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	126,532	77,201	4,770
FINANCE, INSURANCE AND REAL ESTATE	61	\$ 871,730	\$ 739,859	\$ 45,012
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 220,492	\$ 220,492	\$ 13,472
7200 PERSONAL SERVICES	103	733,806	689,951	42,264
7300 MISCELLANEOUS BUSINESS SERVICES	143	2,401,982	1,729,771	104,035
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,249,846	1,177,501	72,736
7600 MISCELLANEOUS REPAIR SERVICES	41	730,271	318,935	19,137
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	80,842	5,586	342
8010 PHYSICIANS, DENTISTS AND OTHERS	48	1,886,322	1,864,716	115,183
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	1,341,501	1,285,013	79,336
8100 LEGAL SERVICES	16	101,999	98,231	6,064
8200 EDUCATIONAL SERVICES	16	139,821	118,616	7,215
8900 MISCELLANEOUS SERVICES	309	6,817,643	5,097,517	309,961
8910 ENGINEERING AND ARCHITECTURAL SERVICES	16	1,464,866	1,375,606	80,179
SERVICES	802	\$ 17,197,758	\$ 14,010,301	\$ 851,557
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 3	* \$ 22,607	* \$ 22,607	* \$ 1,371
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 125,762	\$ 84,712	\$ 5,143
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,915	\$ 187,731,731	\$ 74,881,801	\$ 4,539,819
INTERSTATE TELECOMMUNICATIONS	38	\$ 558,052	\$ 557,950	\$ 23,713

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	15	\$ 1,853,389	\$ 1,236,995	\$ 77,742
0700 AGRICULTURAL SERVICES	25	732,243	714,125	44,060
AGRICULTURE	40	\$ 2,585,631	\$ 1,951,120	\$ 121,802
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	3	\$ 204,827	\$ 3,947	\$ 233
1500 GENERAL BUILDING CONTRACTORS	440	\$ 36,275,925	\$ 28,999,451	\$ 1,793,808
1610 HIGHWAY CONTRACTORS	6	469,501	60,285	3,684
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	17	668,525	436,058	26,915
1700 SPECIAL TRADE CONTRACTORS	450	20,142,838	8,201,844	513,668
CONTRACT CONSTRUCTION	913	\$ 57,556,789	\$ 37,697,638	\$ 2,338,075
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 1,691,969	\$ 171,294	\$ 11,020
2300 APPAREL AND TEXTILE MILL PRODUCTS	12	262,202	94,661	6,049
2400 LUMBER, WOOD AND PAPER PRODUCTS	29	1,596,955	740,618	47,115
2700 PRINTING AND PUBLISHING	29	2,283,617	1,956,178	124,206
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	433,283	60,429	3,852
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	1,525,010	291,699	17,993
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	195,699	189,909	12,207
MANUFACTURING	92	\$ 8,400,655	\$ 3,913,230	\$ 248,735
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	\$ 87,777	\$ 82,698	\$ 5,265
3900 MISCELLANEOUS MANUFACTURING	138	5,076,917	1,209,392	74,788
MANUFACTURING	143	\$ 5,164,694	\$ 1,292,090	\$ 80,053
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	131,536	127,048	7,657
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	221,821	119,918	7,453
4500 AIR TRANSPORTATION	4	129,255	129,255	7,877
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	6,089,686	5,530,084	343,645
4830 RADIO AND TELEVISION BROADCASTING	6	131,014	76,358	4,807
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	6,564,743	5,422,153	335,593
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	\$ 15,527,083	\$ 13,408,682	\$ 832,429
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 965,034	\$ 174,803	\$ 11,038

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	24	2,210,918	303,142	18,446
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	2,785,298	340,834	21,108
5080 MACHINERY, EQUIPMENT AND SUPPLIES	15	3,787,274	3,525,320	226,084
5090 MISCELLANEOUS WHOLESALERS	221	27,806,456	2,781,130	176,172
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	1,945,328	1,620,708	101,111
WHOLESALE TRADE	TOTAL 287	\$ 40,075,557	\$ 8,830,381	\$ 559,394
5200 BUILDING MATERIALS	14	\$ 2,249,025	\$ 767,182	\$ 49,216
5251 HARDWARE STORES	8	1,379,000	614,739	39,574
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	2,264,050	1,721,733	109,924
5310 DEPARTMENT STORES	6	5,363,122	4,879,814	313,695
5400 RETAIL FOOD STORES	46	23,563,162	21,105,121	1,344,187
RETAIL TRADE	TOTAL 108	\$ 34,818,360	\$ 29,088,589	\$ 1,856,596
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	15	\$ 11,412,801	\$ 1,822,404	\$ 117,225
5540 GASOLINE SERVICE STATIONS	12	297,725	274,697	16,692
5592 MOBILE HOME DEALERS	7	868,498	780,633	46,144
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,205,112	1,813,624	115,551
5600 APPAREL AND ACCESSORY STORES	100	7,239,833	6,447,764	411,893
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	3,840,463	2,870,791	184,543
5800 EATING AND DRINKING PLACES	184	14,356,552	13,940,542	890,531
5813 LIQUOR DISPENSERS -- BY THE DRINK	21	700,773	698,638	44,811
5910 DRUG AND PROPRIETARY STORES	8	3,380,759	1,342,885	86,307
5920 PACKAGE LIQUOR STORES	12	1,090,063	1,074,292	65,284
5990 MISCELLANEOUS RETAILERS	958	64,190,399	45,121,842	2,878,113
RETAIL TRADE	TOTAL 1,376	\$ 109,582,979	\$ 76,188,112	\$ 4,857,093
6000 BANKS	14	\$ 1,361,715	\$ 972,770	\$ 62,473
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	15	1,443,911	1,110,701	71,501
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	175,753	165,487	10,653
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	175	14,915,418	7,344,324	455,897
6700 HOLDING AND OTHER INVESTMENT COMPANIES	19	3,956,879	1,123,620	72,306
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 246	\$ 22,001,344	\$ 10,786,227	\$ 677,218
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	\$ 6,832,086	\$ 6,632,680	\$ 423,859
7200 PERSONAL SERVICES	369	5,478,726	5,254,819	330,785
7300 MISCELLANEOUS BUSINESS SERVICES	407	14,361,384	9,366,375	598,889

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	2,986,329	2,850,568	181,203
7600 MISCELLANEOUS REPAIR SERVICES	74	877,209	698,684	44,122
7800 MOTION PICTURE THEATERS AND PRODUCTION	11	51,759	33,915	2,044
7900 AMUSEMENT AND RECREATION SERVICES	20	829,356	490,673	29,920
8010 PHYSICIANS, DENTISTS AND OTHERS	193	9,320,111	8,271,391	530,193
8060 HOSPITALS AND OTHER HEALTH SERVICES	71	5,411,407	4,454,625	286,029
8100 LEGAL SERVICES	135	5,943,541	5,775,878	371,223
8200 EDUCATIONAL SERVICES	56	460,493	371,795	23,550
8900 MISCELLANEOUS SERVICES	1,321	39,228,894	25,660,109	1,614,161
8910 ENGINEERING AND ARCHITECTURAL SERVICES	66	2,383,004	1,779,161	112,923
SERVICES				
TOTAL	2,885	\$ 94,616,117	\$ 71,764,646	\$ 4,556,536
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 37,515	\$ 37,515	\$ 2,248
GOVERNMENT				
TOTAL	3	\$ 37,515	\$ 37,515	\$ 2,248
9999 NONCLASSIFIABLE ESTABLISHMENTS	31	\$ 336,393	\$ 159,868	\$ 10,142
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,238	\$ 391,117,695	\$ 255,266,012	\$ 16,149,821
INTERSTATE TELECOMMUNICATIONS	50	\$ 1,277,910	\$ 1,271,830	\$ 54,053

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	31	\$ 635,426	\$ 549,159	\$ 34,704
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	54	\$ 970,989	\$ 739,000	\$ 46,424
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 138,695	\$ 33,567	\$ 2,202
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 10,881	\$ 2,836	\$ 163
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 11,771	\$ 9,583	\$ 629
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	553,410	312,722	19,232
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	296,883	281,693	16,601
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	47	\$ 1,016,803	\$ 752,929	\$ 45,741
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	24	18,071	11,844	693
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	265,517	104,314	6,591
WHOLESALE TRADE				
TOTAL	36	\$ 450,747	\$ 163,156	\$ 10,366
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	914,965	724,600	46,867

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	2,035,373	1,813,334	119,000
6510 MOTOR VEHICLE DEALERS	8	149,592	109,867	7,084
5540 GASOLINE SERVICE STATIONS	*	*	*	*
6592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	165,173	135,406	8,853
5600 APPAREL AND ACCESSORY STORES	6	24,288	23,174	1,519
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	22	732,659	731,848	47,398
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	424,194	324,939	20,135
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	95	1,006,948	898,063	55,133
RETAIL TRADE	183	6,378,314	5,220,952	336,056
5000 BANKS	5	176,748	143,580	9,395
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	106,777	100,373	6,436
FINANCE, INSURANCE AND REAL ESTATE	21	305,159	265,588	17,246
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	286,771	244,606	15,587
7200 PERSONAL SERVICES	39	246,060	245,830	15,992
7300 MISCELLANEOUS BUSINESS SERVICES	39	289,443	264,305	17,122
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	119,767	100,890	6,487
7600 MISCELLANEOUS REPAIR SERVICES	11	31,110	28,077	1,772
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	92,656	92,656	6,081
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	172,766	122,919	8,067
3100 LEGAL SERVICES	3	96,104	96,104	6,307
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	85	378,863	364,055	23,211
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	230	1,744,747	1,590,649	102,606
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	3	273,729	219,559	14,372
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	587	11,344,782	9,042,953	578,552
INTERSTATE TELECOMMUNICATIONS	30	10,124	10,124	430

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	36	\$ 1,173,279	\$ 1,126,666	\$ 65,069
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	33	505,081	385,841	22,363
CONTRACT CONSTRUCTION	TOTAL	72 \$ 2,702,168	\$ 2,461,457	\$ 140,293
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	16,028	16,028	956
2700 PRINTING AND PUBLISHING	3	7,817	6,261	376
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	521,348	304,973	18,298
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	16 \$ 579,822	\$ 327,861	\$ 19,666
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	14 \$ 585,793	\$ 48,834	\$ 2,881
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	341,536	333,946	19,405
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,101,523	705,286	40,495
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	46 \$ 1,470,175	\$ 1,062,770	\$ 61,302
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	3,912	3,675	221
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	36,436	1,210	72
5090 MISCELLANEOUS WHOLESALERS	31	375,202	234,045	14,028
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	53,598	51,362	3,082

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	48	\$ 475,934	\$ 296,870	\$ 17,796
5251 HARDWARE STORES	4	\$ 147,774	\$ 93,759	\$ 5,626
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	185,014	95,729	5,715
5310 DEPARTMENT STORES	3	8,002	7,533	450
5400 RETAIL FOOD STORES	5	1,181,776	912,325	54,739
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	216,724	181,527	10,351
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	98,344	85,178	4,892
5600 APPAREL AND ACCESSORY STORES	5	46,232	45,906	2,753
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	22	753,726	717,684	42,810
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	226,471	226,286	13,360
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	99	998,340	837,620	49,819
RETAIL TRADE				
TOTAL	167	\$ 4,203,613	\$ 3,344,512	\$ 198,953
6000 BANKS	4	\$ 73,078	\$ 64,668	\$ 3,880
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	254,252	202,198	11,756
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	26	\$ 338,086	\$ 273,653	\$ 16,037
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 449,263	\$ 444,633	\$ 26,668
7200 PERSONAL SERVICES	30	37,971	35,323	2,061
7300 MISCELLANEOUS BUSINESS SERVICES	33	1,730,691	1,642,646	91,979
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	183,358	158,476	9,503
7600 MISCELLANEOUS REPAIR SERVICES	6	91,503	60,523	3,551
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	13	574,672	534,757	31,947
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	48,122	48,122	2,887
8100 LEGAL SERVICES	5	59,858	59,858	3,591
8200 EDUCATIONAL SERVICES	3	5,474	5,474	328
8900 MISCELLANEOUS SERVICES	95	1,100,505	1,012,918	60,516
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	85,278	84,322	4,913
SERVICES				
TOTAL	228	\$ 4,368,998	\$ 4,088,369	\$ 238,023
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 346,223	\$ 147,375	\$ 8,305
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	637	\$ 15,367,607	\$ 12,303,002	\$ 718,218

INTERSTATE TELECOMMUNICATIONS

31 \$

54,560 \$

54,560 \$

2,319

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	9	\$ 94,426	\$ 87,467	\$ 5,534
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	124	\$ 3,918,158	\$ 3,401,869	\$ 207,394
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	128	\$ 1,967,908	\$ 1,195,309	\$ 74,194
CONTRACT CONSTRUCTION	261	\$ 6,271,423	\$ 4,877,775	\$ 299,189
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 157,634	\$ 39,770	\$ 2,518
2300 APPAREL AND TEXTILE MILL PRODUCTS	7	\$ 147,652	\$ 69,190	\$ 4,497
2400 LUMBER, WOOD AND PAPER PRODUCTS	15	\$ 280,189	\$ 128,428	\$ 7,801
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	\$ 120,230	\$ 28,889	\$ 1,774
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	\$ 57,769	\$ 25,049	\$ 1,621
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	54	\$ 1,319,489	\$ 829,968	\$ 53,222
TOTAL				
3700 RANSPORTATION EQUIOPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	38	\$ 558,767	\$ 174,392	\$ 10,996
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 39,500	\$ 39,500	\$ 2,320
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 34,436	\$ 32,634	\$ 1,947
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	\$ 1,101,140	\$ 1,099,846	\$ 66,530
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 1,430,191	\$ 1,343,766	\$ 81,637
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	\$ 3,202,569	\$ 3,055,183	\$ 185,262
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	6	\$ 61,802	\$ 1,068	\$ 66
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	\$ 238,307	\$ 35,521	\$ 2,175

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	\$ 13,367	\$ 2,999	\$ 195
5090	MISCELLANEOUS WHOLESALERS	57	713,427	144,865	9,093
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL 77	\$ 1,040,782	\$ 196,486	\$ 12,308
5200	BUILDING MATERIALS	15	\$ 976,696	\$ 584,283	\$ 37,209
5251	HARDWARE STORES	8	673,364	389,817	24,613
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	222,359	213,463	13,386
5310	DEPARTMENT STORES	3	150,710	138,564	9,001
5400	RETAIL FOOD STORES	28	3,631,055	3,183,144	205,777
5510	MOTOR VEHICLE DEALERS	4	640,499	157,916	10,265
5540	GASOLINE SERVICE STATIONS	15	1,492,794	648,660	38,529
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	227,693	172,072	11,185
5600	APPAREL AND ACCESSORY STORES	31	620,339	555,633	35,159
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	239,189	158,497	9,635
5800	EATING AND DRINKING PLACES	63	3,051,576	3,006,590	191,696
5813	LIQUOR DISPENSERS -- BY THE DRINK	10	525,145	524,785	32,961
5920	PACKAGE LIQUOR STORES	3	34,884	34,884	2,028
5990	MISCELLANEOUS RETAILERS	345	8,942,800	6,522,476	419,946
RETAIL TRADE		TOTAL 557	\$ 21,429,104	\$ 16,290,784	\$ 1,041,389
6000	BANKS	5	\$ 327,192	\$ 155,101	\$ 10,079
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	5,213	5,213	339
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	194,963	45,110	2,918
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	36	984,349	782,045	48,320
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 52	\$ 1,516,975	\$ 992,728	\$ 61,985
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	\$ 2,254,765	\$ 2,209,222	\$ 141,170
7200	PERSONAL SERVICES	107	1,314,317	1,286,538	79,174
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,150,104	553,745	35,658
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	435,751	384,318	24,274
7600	MISCELLANEOUS REPAIR SERVICES	20	195,555	100,880	6,372
7900	AMUSEMENT AND RECREATION SERVICES	12	361,095	360,856	21,647
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,315,010	1,156,978	74,903
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,058,409	1,037,478	66,897
8100	LEGAL SERVICES	26	304,171	304,059	19,548
8200	EDUCATIONAL SERVICES	7	100,895	11,323	710
8900	MISCELLANEOUS SERVICES	318	3,713,568	3,232,216	197,965
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	84,245	67,107	4,214
SERVICES		TOTAL 733	\$ 12,287,884	\$ 10,704,718	\$ 672,531
9999	NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 63,932	\$ 55,176	\$ 3,507
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,857	\$ 47,793,610	\$ 37,272,937	\$ 2,346,422

INTERSTATE TELECOMMUNICATIONS

33 \$

166,962 \$

166,962 \$

7,096

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	20	\$ 411,654	\$ 288,092	\$ 17,713
1610 HIGHWAY CONTRACTORS	3	155,948	119,109	6,909
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	46,307	46,307	2,772
1700 SPECIAL TRADE CONTRACTORS	53	3,759,016	3,246,599	206,476
CONTRACT CONSTRUCTION	TOTAL	82 \$ 4,372,924	\$ 3,700,107	\$ 233,869
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	679,523	673,782	39,576
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	8 \$ 743,939	\$ 712,623	\$ 42,052
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	\$ 160,891	\$ 60,147	\$ 3,650
MANUFACTURING	TOTAL	9 \$ 160,891	\$ 60,147	\$ 3,650
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	\$ 320,772	\$ 320,772	\$ 18,664
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	258,712	139,991	7,436
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	389,957	389,404	23,277
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	761,748	690,766	41,516
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	54 \$ 1,731,189	\$ 1,540,932	\$ 90,893
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	6,847	6,606	413
5090 MISCELLANEOUS WHOLESALE	32	150,508	52,144	3,076
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	42 \$ 609,550	\$ 235,418	\$ 14,752
5251 HARDWARE STORES	*	*	*	*

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 586,151	\$ 380,784	\$ 24,208
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	819,533	689,079	43,741
5510 MOTOR VEHICLE DEALERS	4	435,367	99,716	6,331
5540 GASOLINE SERVICE STATIONS	7	1,158,978	1,105,620	67,222
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	142,013	100,714	6,249
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	19	544,937	495,114	31,010
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	57,901	57,196	3,571
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	105	1,978,730	1,527,582	93,573
RETAIL TRADE	164	\$ 5,913,815	\$ 4,520,078	\$ 280,001
6000 BANKS	5	\$ 69,030	\$ 60,416	\$ 3,851
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	179,022	168,953	10,507
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 257,283	\$ 238,600	\$ 14,947
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 182,939	\$ 181,939	\$ 11,599
7200 PERSONAL SERVICES	14	42,637	42,570	2,622
7300 MISCELLANEOUS BUSINESS SERVICES	34	1,299,477	339,544	20,609
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	240,934	211,812	13,407
7600 MISCELLANEOUS REPAIR SERVICES	10	23,433	14,211	834
7900 AMUSEMENT AND RECREATION SERVICES	3	198,305	181,046	11,029
8010 PHYSICIANS, DENTISTS AND OTHERS	7	60,958	46,958	2,876
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	88	2,715,357	2,141,380	133,663
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	187	\$ 4,899,663	\$ 3,288,941	\$ 204,408
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	576	\$ 18,782,585	\$ 14,310,913	\$ 885,435
INTERSTATE TELECOMMUNICATIONS	32	\$ 51,159	\$ 51,159	\$ 2,174

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 169,379	\$ 169,379	\$ 10,006
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	\$ 587,849	\$ 31,965	\$ 1,901
MINING	3	\$ 587,849	\$ 31,965	\$ 1,901
1500 GENERAL BUILDING CONTRACTORS	8	\$ 77,882	\$ 77,882	\$ 4,389
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	10	\$ 143,397	\$ 118,665	\$ 6,816
CONTRACT CONSTRUCTION	20	\$ 231,409	\$ 206,057	\$ 11,706
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	\$ 119,089	\$ 62,262	\$ 3,852
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	6	\$ 135,517	\$ 65,606	\$ 4,039
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 2,716	\$ 2,444	\$ 151
MANUFACTURING	3	\$ 2,716	\$ 2,444	\$ 151
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 25,256	\$ 25,256	\$ 1,535
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 55,471	\$ 54,609	\$ 3,351
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	\$ 230,225	\$ 200,806	\$ 12,149
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 1,491,631	\$ 1,456,611	\$ 77,557
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	\$ 1,986,964	\$ 1,907,414	\$ 104,030
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	\$ 15,401	\$ 11,841	\$ 714
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 46,175	\$ 43,554	\$ 2,310
WHOLESALE TRADE	26	\$ 63,748	\$ 57,143	\$ 3,131
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 124,293	\$ 121,360	\$ 7,320
5310 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	3	\$ 423,686	\$ 390,894	\$ 24,187
5540 GASOLINE SERVICE STATIONS	5	111,865	62,241	3,850
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	107,427	102,747	5,618
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	212,108	212,108	12,935
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	93,672	93,672	5,796
5910 DRUG AND PROPRIETARY STORES	3	255,349	25,814	1,597
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	54	325,549	299,123	17,970
RETAIL TRADE	TOTAL 95	\$ 1,816,933	\$ 1,444,055	\$ 87,691
6000 BANKS	4	\$ 123,047	\$ 91,567	\$ 5,666
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	19,864	17,017	1,008
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 10	\$ 143,757	\$ 109,430	\$ 6,726
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 165,437	\$ 161,741	\$ 10,008
7200 PERSONAL SERVICES	13	32,622	32,622	1,990
7300 MISCELLANEOUS BUSINESS SERVICES	17	295,773	279,826	16,779
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	13,023	12,278	703
7600 MISCELLANEOUS REPAIR SERVICES	8	36,709	36,709	2,026
8010 PHYSICIANS, DENTISTS AND OTHERS	6	304,421	254,155	15,726
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	339,941	314,624	19,061
SERVICES	TOTAL 112	\$ 1,236,328	\$ 1,140,357	\$ 69,287
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	329	\$ 6,382,350	\$ 5,141,602	\$ 299,132
INTERSTATE TELECOMMUNICATIONS	24	\$ 9,572	\$ 9,572	\$ 407

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 11,740	\$ 3,265	\$ 213
0700 AGRICULTURAL SERVICES	5	137,159	47,518	3,102
AGRICULTURE	8	148,899	50,783	3,315
TOTAL				
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	108	\$ 3,264,996	\$ 1,965,568	\$ 124,489
1610 HIGHWAY CONTRACTORS	5	229,535	180,567	11,799
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	250,401	187,278	11,415
1700 SPECIAL TRADE CONTRACTORS	167	3,423,849	1,384,583	88,223
CONTRACT CONSTRUCTION	285	7,168,781	3,717,995	235,926
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 87,921	\$ 20,640	\$ 1,335
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	23,468	16,958	1,093
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	12,959,868	18,576	1,103
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	24	13,624,700	557,341	35,099
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	\$ 49,540	\$ 5,654	\$ 360
3900 MISCELLANEOUS MANUFACTURING	34	3,536,272	142,182	8,946
MANUFACTURING	38	3,585,812	147,836	9,306
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 10,077	\$ 6,472	\$ 403
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	16,133	11,377	749
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,267,460	1,267,460	77,818
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	2,260,458	1,848,271	114,004
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	4,221,753	3,720,981	229,635
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 32,601	\$ 11,301	\$ 749

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	7	548,787	16,663	1,002
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	13,160	9,201	549
5080 MACHINERY, EQUIPMENT AND SUPPLIES	8	1,205,218	5,396	357
5090 MISCELLANEOUS WHOLESALERS	70	2,823,590	1,544,620	101,528
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	408,026	195,300	12,902
WHOLESALE TRADE	TOTAL 97	\$ 5,037,731	\$ 1,788,829	\$ 117,496
5200 BUILDING MATERIALS	8	\$ 996,352	\$ 544,384	\$ 35,933
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	724,721	438,118	28,923
5310 DEPARTMENT STORES	3	290,987	277,873	18,401
5400 RETAIL FOOD STORES	13	4,470,895	3,871,615	253,665
5510 MOTOR VEHICLE DEALERS	5	150,557	120,659	7,833
5540 GASOLINE SERVICE STATIONS	12	858,733	787,973	51,913
5592 MOBILE HOME DEALERS	7	464,282	464,282	30,750
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	6,655,798	1,081,819	70,997
5600 APPAREL AND ACCESSORY STORES	7	286,156	286,156	18,956
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	206,824	183,404	12,150
5800 EATING AND DRINKING PLACES	54	2,580,793	2,522,738	166,384
5813 LIQUOR DISPENSERS -- BY THE DRINK	18	482,278	471,912	30,981
5910 DRUG AND PROPRIETARY STORES	3	1,420,779	431,628	28,466
5990 MISCELLANEOUS RETAILERS	256	14,550,440	11,291,286	738,416
RETAIL TRADE	TOTAL 414	\$ 34,139,593	\$ 22,773,846	\$ 1,493,768
6000 BANKS	9	\$ 214,485	\$ 181,041	\$ 11,947
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	5,872	5,872	356
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	29,932	29,932	1,962
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	476,220	391,451	24,988
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 61	\$ 1,037,129	\$ 881,043	\$ 56,990
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 313,478	\$ 313,478	\$ 20,768
7200 PERSONAL SERVICES	84	461,252	414,436	27,136
7300 MISCELLANEOUS BUSINESS SERVICES	79	1,320,612	1,051,249	68,022
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	567,527	493,641	31,865
7600 MISCELLANEOUS REPAIR SERVICES	44	630,637	534,391	32,710
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	37	1,219,850	1,103,370	72,271
8060 HOSPITALS AND OTHER HEALTH SERVICES	21	683,420	589,693	39,056

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 LEGAL SERVICES	27	\$ 295,627	\$ 295,390	\$ 19,157
8200 EDUCATIONAL SERVICES	22	96,930	80,018	5,020
8900 MISCELLANEOUS SERVICES	240	3,835,279	2,818,557	180,986
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	97,371	97,371	6,418
SERVICES				
TOTAL	623	\$ 9,528,044	\$ 7,797,428	\$ 503,795
9999 NONCLASSIFIABLE ESTABLISHMENTS	23	\$ 139,217	\$ 130,532	\$ 8,433
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,631	\$ 78,807,491	\$ 41,606,698	\$ 2,696,387
INTERSTATE TELECOMMUNICATIONS	33	\$ 342,900	\$ 342,900	\$ 14,573
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	33	\$ 342,900	\$ 342,900	\$ 14,573

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	\$ 427,460	\$ 214,761	\$ 12,483
0700	AGRICULTURAL SERVICES	32	1,873,496	1,322,451	76,867
AGRICULTURE		TOTAL 43	\$ 2,300,956	\$ 1,537,212	\$ 89,350
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	156,918	156,918	9,121
MINING		TOTAL 7	\$ 205,390	\$ 204,890	\$ 11,909
1500	GENERAL BUILDING CONTRACTORS	788	\$ 84,488,958	\$ 61,243,263	\$ 3,559,637
1610	HIGHWAY CONTRACTORS	11	2,526,701	285,984	16,623
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	1,238,466	600,372	34,897
1700	SPECIAL TRADE CONTRACTORS	962	73,343,486	26,337,857	1,530,819
CONTRACT CONSTRUCTION		TOTAL 1,773	\$ 161,597,611	\$ 88,467,476	\$ 5,141,976
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	\$ 1,422,465	\$ 111,135	\$ 6,460
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	470,105	325,953	18,946
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	653,647	162,951	9,472
2700	PRINTING AND PUBLISHING	82	16,623,957	12,509,617	727,122
2800	CHEMICALS AND ALLIED PRODUCTS	5	4,453,284	122,877	7,143
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	19	5,812,526	561,550	32,640
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	44	6,438,829	607,751	35,326
3500	MACHINERY EXCEPT ELECTRICAL	11	2,503,624	336,778	19,575
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	1,909,330	414,667	24,103
8670	ELECTRICAL COMPONENTS AND ACCESSORIES	10	1,587,406	5,296	308
MANUFACTURING		TOTAL 233	\$ 42,911,859	\$ 16,110,780	\$ 936,440
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL *	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	15	\$ 893,316	\$ 217,843	\$ 12,662
3900	MISCELLANEOUS MANUFACTURING	412	48,107,534	5,907,409	343,367
MANUFACTURING		TOTAL 427	\$ 49,000,850	\$ 6,125,252	\$ 356,029
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	34	1,908,094	1,553,703	89,990
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	85	5,189,744	2,034,551	117,432
4500	AIR TRANSPORTATION	15	1,225,498	799,944	46,497
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	12,454,094	9,997,525	581,106

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830	RADIO AND TELEVISION BROADCASTING	12	\$ 4,537,317	\$ 1,292,349	\$ 75,118
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	24,022,755	20,564,301	1,195,300
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	226	\$ 56,381,656	\$ 42,719,341
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	50	\$ 15,613,551	\$ 2,292,245	\$ 133,237
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	4,532,100	859,426	49,955
5040	GROCERIES AND RELATED PRODUCTS	50	35,065,706	3,470,117	201,700
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	14,484,719	847,505	49,261
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	41	22,965,605	6,128,375	356,213
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	19,175,782	9,408,790	546,889
5090	MISCELLANEOUS WHOLESALERS	648	145,528,395	28,609,234	1,662,913
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	9,611,855	3,047,302	177,124
WHOLESALE TRADE		TOTAL	931	\$ 266,977,714	\$ 54,662,993
5200	BUILDING MATERIALS	38	\$ 10,238,212	\$ 2,761,052	\$ 160,486
5251	HARDWARE STORES	23	1,659,602	712,517	41,415
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	10,979,787	8,989,807	522,533
5310	DEPARTMENT STORES	10	22,594,750	21,348,630	1,240,889
5400	RETAIL FOOD STORES	105	50,917,631	42,635,336	2,478,179
5510	MOTOR VEHICLE DEALERS	55	13,857,726	6,561,425	381,383
5540	GASOLINE SERVICE STATIONS	43	3,397,223	2,642,692	153,606
5592	MOBILE HOME DEALERS	17	2,575,130	1,725,331	100,285
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	11,899,684	8,296,186	482,216
5600	APPAREL AND ACCESSORY STORES	188	19,886,456	19,412,235	1,128,336
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	15,214,314	13,138,178	763,657
5800	EATING AND DRINKING PLACES	663	57,522,191	56,516,552	3,284,912
5813	LIQUOR DISPENSERS -- BY THE DRINK	76	5,202,904	5,134,209	298,426
5910	DRUG AND PROPRIETARY STORES	24	20,025,933	7,797,956	453,256
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	2,016	229,483,060	153,567,122	8,926,052
RETAIL TRADE		TOTAL	3,554	\$ 476,775,693	\$ 352,458,476
6000	BANKS	18	\$ 5,349,873	\$ 4,528,146	\$ 263,199
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	21	1,518,566	991,216	57,614
6120	SAVINGS AND LOAN ASSOCIATIONS	6	42,149	35,272	2,050
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	20	2,339,128	2,109,919	122,639
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	3,967,429	3,566,892	207,326
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	416	20,229,809	9,804,145	569,866
6700	HOLDING AND OTHER INVESTMENT COMPANIES	48	3,291,301	1,957,858	113,801
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	603	\$ 36,738,254	\$ 22,993,448
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	161	\$ 18,727,877	\$ 17,260,911	\$ 1,003,290

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	1,254	\$ 18,806,518	\$ 16,959,335	\$ 985,679
7300 MISCELLANEOUS BUSINESS SERVICES	1,670	86,030,486	59,787,250	3,475,111
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	5,743,627	1,725,402	100,289
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	493	25,903,602	21,980,665	1,277,626
7600 MISCELLANEOUS REPAIR SERVICES	341	6,961,849	5,206,709	302,641
7800 MOTION PICTURE THEATERS AND PRODUCTION	43	2,488,365	2,135,006	124,079
7900 AMUSEMENT AND RECREATION SERVICES	71	2,800,688	2,127,946	123,687
8010 PHYSICIANS, DENTISTS AND OTHERS	706	41,574,082	37,553,723	2,182,764
8060 HOSPITALS AND OTHER HEALTH SERVICES	234	41,502,254	31,623,365	1,838,108
8100 LEGAL SERVICES	728	29,059,999	28,245,005	1,641,657
8200 EDUCATIONAL SERVICES	148	4,447,907	4,302,496	250,083
8900 MISCELLANEOUS SERVICES	2,596	134,832,584	73,054,779	4,245,928
8910 ENGINEERING AND ARCHITECTURAL SERVICES	222	34,109,308	17,947,879	1,043,221
SERVICES	TOTAL	8,690 \$ 452,999,918	\$ 319,921,243	\$ 18,594,791
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	4	\$ 17,883	\$ 14,985	\$ 871
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	22	835,781	387,889	22,546
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	* * *	* * *	* * *
9999 NONCLASSIFIABLE ESTABLISHMENTS	110	\$ 2,400,693	\$ 1,113,505	\$ 64,699
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,629	\$ 1,549,243,487	\$ 906,789,886	\$ 52,705,025
INTERSTATE TELECOMMUNICATIONS	74	\$ 3,185,529	\$ 3,131,052	\$ 133,070

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	30	\$ 500,470	\$ 459,687	\$ 27,007
1700 SPECIAL TRADE CONTRACTORS	12	299,556	82,386	4,840
CONTRACT CONSTRUCTION	42	\$ 800,026	\$ 542,073	\$ 31,847
TOTAL	42	\$ 800,026	\$ 542,073	\$ 31,847
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	414,883	60,367	3,547
MANUFACTURING	12	\$ 576,030	\$ 169,184	\$ 9,940
TOTAL	12	\$ 576,030	\$ 169,184	\$ 9,940
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	86,787	86,787	5,099
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	\$ 241,339	\$ 234,724	\$ 13,790
TOTAL	12	\$ 241,339	\$ 234,724	\$ 13,790
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	468,886	135,231	7,945
WHOLESALE TRADE	9	\$ 615,101	\$ 233,316	\$ 13,707
TOTAL	9	\$ 615,101	\$ 233,316	\$ 13,707
5251 HARDWARE STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	259,105	254,850	14,972
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	324,271	296,607	17,426
5800 EATING AND DRINKING PLACES	9	728,490	728,460	42,797
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	974,469	845,192	49,655
RETAIL TRADE	64	\$ 2,773,613	\$ 2,365,201	\$ 138,956
TOTAL	64	\$ 2,773,613	\$ 2,365,201	\$ 138,956
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	54,490	35,701	2,097
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 400,183	\$ 326,576	\$ 19,185
TOTAL	10	\$ 400,183	\$ 326,576	\$ 19,185
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 18,932	\$ 18,932	\$ 1,112

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	15	\$ 172,665	\$ 171,880	\$ 10,098
7300 MISCELLANEOUS BUSINESS SERVICES	26	468,608	174,208	10,235
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	301,770	218,147	12,816
7600 MISCELLANEOUS REPAIR SERVICES	3	13,377	4,293	252
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	91,014	91,014	5,347
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	32,137	29,271	1,720
8100 LEGAL SERVICES	3	63,802	15,762	926
8200 EDUCATIONAL SERVICES	3	35,615	35,015	2,057
8900 MISCELLANEOUS SERVICES	28	459,279	378,848	22,257
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	102	\$ 1,705,649	\$ 1,144,699	\$ 67,251
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	\$ 7,120,090	\$ 5,023,922	\$ 295,155
INTERSTATE TELECOMMUNICATIONS	13	\$ 17,895	\$ 17,895	\$ 761

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	15	\$ 205,272	\$ 175,871	\$ 10,113
1700 SPECIAL TRADE CONTRACTORS	28	716,230	504,969	29,036
CONTRACT CONSTRUCTION	43	\$ 921,502	\$ 680,840	\$ 39,148
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 99,807	\$ 29,227	\$ 1,681
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	74,880	16,630	956
MANUFACTURING	10	\$ 206,506	\$ 72,261	\$ 4,155
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	12,099	12,099	695
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 215,510	\$ 187,126	\$ 10,759
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	1,125	1,117	64
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	719	385	22
5090 MISCELLANEOUS WHOLESALERS	19	119,973	112,178	6,451
WHOLESALE TRADE	29	\$ 129,839	\$ 120,808	\$ 6,947
5200 BUILDING MATERIALS	3	\$ 17,321	\$ 15,140	\$ 871
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	57	211,352	183,750	10,566
RETAIL TRADE	70	\$ 348,227	\$ 294,524	\$ 16,935
6000 BANKS	3	\$ 15,713	\$ 15,479	\$ 890
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	25,111	25,111	1,444
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	7	\$ 4,347	\$ 4,347	\$ 250
7300 MISCELLANEOUS BUSINESS SERVICES	21	255,700	48,039	2,762
7600 MISCELLANEOUS REPAIR SERVICES	7	13,658	7,382	424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	70	378,744	177,031	10,179
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	40,023	40,023	2,301
SERVICES	TOTAL 112	\$ 820,399	\$ 281,965	\$ 16,213
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	\$ 2,689,229	\$ 1,684,538	\$ 96,860
INTERSTATE TELECOMMUNICATIONS	26	\$ 11,078	\$ 11,078	\$ 471

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	17	\$ 560,581	\$ 558,856	\$ 34,230
1700 SPECIAL TRADE CONTRACTORS	27	187,761	116,920	7,161
CONTRACT CONSTRUCTION	44	\$ 748,342	\$ 675,776	\$ 41,391
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 110,575	\$ 8,684	\$ 532
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 15,552	\$ 14,632	\$ 896
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 373,078	\$ 355,101	\$ 21,750
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	76,478	31,073	1,903
WHOLESALE TRADE	13	\$ 174,641	\$ 129,236	\$ 7,916
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	19,289	19,289	1,181
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	299,838	139,158	8,523
RETAIL TRADE	44	\$ 368,049	\$ 207,370	\$ 12,701
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	14,156	14,156	867
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 50,502	\$ 50,502	\$ 3,093
7200 PERSONAL SERVICES	5	\$ 10,736	\$ 10,736	\$ 658
7300 MISCELLANEOUS BUSINESS SERVICES	13	78,914	60,608	3,712
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	\$ 2,755	\$ 2,755	\$ 169
7600 MISCELLANEOUS REPAIR SERVICES	3	14,378	13,438	823
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
9200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	132,296	130,017	7,964
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	44,791	22,531	1,380
SERVICES	63	\$ 321,407	\$ 264,279	\$ 16,187
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	\$ 2,211,669	\$ 1,754,060	\$ 107,436
INTERSTATE TELECOMMUNICATIONS	14	\$ 5,465	\$ 5,086	\$ 216

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	24	\$ 586,238	\$ 546,129	\$ 33,792
1700 SPECIAL TRADE CONTRACTORS	34	1,241,110	105,648	6,537
CONTRACT CONSTRUCTION	58	1,827,348	651,778	40,329
2700 PRINTING AND PUBLISHING	3	700,677	35,871	2,220
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	133,045	1,432	89
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	20,332	17,689	1,095
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	40,835	37,496	2,320
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	51,888	7,307	452
5090 MISCELLANEOUS WHOLESALERS	15	238,759	127,103	7,865
WHOLESALE TRADE	23	307,646	151,392	9,368
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	16	867,541	866,661	53,625
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	62	2,559,735	756,715	46,821
RETAIL TRADE	87	3,997,829	2,130,289	131,811
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	120,144	85,527	5,292

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	28	\$ 235,536	\$ 198,923	\$ 12,308
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 357,630	\$ 357,446	\$ 22,117
7200 PERSONAL SERVICES	13	42,347	42,014	2,600
7300 MISCELLANEOUS BUSINESS SERVICES	22	248,203	219,530	13,584
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	136,210	135,449	8,381
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	7	479,345	479,298	29,657
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	3	22,012	22,012	1,362
8200 EDUCATIONAL SERVICES	3	176,831	176,831	10,941
8900 MISCELLANEOUS SERVICES	65	566,653	315,924	19,548
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	296,935	259,905	16,082
SERVICES	TOTAL	135 \$ 2,512,285	\$ 2,099,787	\$ 129,925
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	\$ 10,234,289	\$ 5,328,758	\$ 329,718
INTERSTATE TELECOMMUNICATIONS	17	\$ 15,121	\$ 14,547	\$ 618

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 8,309	\$ 8,309	\$ 447
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	2,656	2,409	129
MANUFACTURING	6	\$ 83,098	\$ 82,048	\$ 4,410
5090 MISCELLANEOUS WHOLESALERS	7	20,809	17,797	957
WHOLESALE TRADE	7	\$ 20,809	\$ 17,797	\$ 957
5251 HARDWARE STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	5	52,779	52,779	2,837
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	92,454	92,454	4,969
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	132,612	128,867	6,927
RETAIL TRADE	52	\$ 302,378	\$ 286,980	\$ 15,425
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	7	394,032	393,047	21,126
SERVICES	9	\$ 3,350,736	\$ 673,887	\$ 36,221
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	3	3,267	3,267	176
GOVERNMENT	3	\$ 3,267	\$ 3,267	\$ 176
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	\$ 3,768,597	\$ 1,072,288	\$ 57,635

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 11	\$ 417,252	\$ 265,596	\$ 14,276
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 3	\$ 192,008	\$ 184,188	\$ 9,900
1500 GENERAL BUILDING CONTRACTORS	113	\$ 9,551,735	\$ 7,371,542	\$ 396,220
1610 HIGHWAY CONTRACTORS	4	398,634	263,949	14,187
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	10,787	10,787	580
1700 SPECIAL TRADE CONTRACTORS	150	3,669,595	1,947,031	104,652
CONTRACT CONSTRUCTION	TOTAL 270	\$ 13,630,751	\$ 9,593,310	\$ 515,640
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	3,433,462	233,510	12,551
2700 PRINTING AND PUBLISHING	7	286,842	46,011	2,473
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	13	11,709,011	219,585	11,803
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	687,386	126,886	6,820
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	44	2,922,500	568,535	30,559
MANUFACTURING	TOTAL 84	\$ 21,295,453	\$ 3,414,412	\$ 183,525
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	1,122,918	798,031	41,951
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	6,934,164	6,934,164	372,711
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	7,280,617	4,397,437	233,591
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 67	\$ 17,583,650	\$ 14,015,716	\$ 749,631
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 2,964,106	\$ 616,489	\$ 33,136
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	698,251	324,907	17,464
5040 GROCERIES AND RELATED PRODUCTS	6	2,857,182	122,111	6,563
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	528,437	150,044	8,065
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	208,363	196,161	10,544
5090 MISCELLANEOUS WHOLESALERS	55	22,885,719	3,343,319	179,703
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 92	\$ 45,052,255	\$ 4,895,920	\$ 263,156
5200 BUILDING MATERIALS	8	\$ 545,963	\$ 294,011	\$ 15,803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,408,187	1,180,479	63,451
6310 DEPARTMENT STORES	*	*	*	*
6400 RETAIL FOOD STORES	17	4,403,764	3,529,087	189,688
5510 MOTOR VEHICLE DEALERS	11	506,516	293,542	15,778
5540 GASOLINE SERVICE STATIONS	7	645,323	273,960	14,725
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,117,734	649,405	34,906
5600 APPAREL AND ACCESSORY STORES	7	121,720	121,720	6,542
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	248,490	227,833	12,246
5800 EATING AND DRINKING PLACES	51	4,193,219	3,820,184	205,335
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	685,243	678,384	36,463
5910 DRUG AND PROPRIETARY STORES	4	2,038,589	876,681	47,122
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	185	29,616,301	23,788,744	1,278,645
RETAIL TRADE	348	\$ 45,785,610	\$ 35,971,373	\$ 1,933,461
5000 BANKS	5	\$ 49,027	\$ 49,027	\$ 2,635
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	32	786,692	342,561	18,413
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	40	\$ 849,746	\$ 403,179	\$ 21,671
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 223,997	\$ 70,007	\$ 3,763
7200 PERSONAL SERVICES	66	1,040,807	469,069	25,212
7300 MISCELLANEOUS BUSINESS SERVICES	143	9,032,968	7,934,274	426,467
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	116,133,605	57,080,843	3,068,095
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	2,821,647	1,589,952	85,460
7600 MISCELLANEOUS REPAIR SERVICES	39	382,046	295,440	15,880
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	240,746	225,334	12,112
8010 PHYSICIANS, DENTISTS AND OTHERS	12	243,357	236,630	12,719
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	330,302	299,505	16,098
8100 LEGAL SERVICES	20	163,688	158,020	8,494
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	217	14,210,055	12,990,718	698,251
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	6,498,493	6,462,416	347,355
SERVICES	601	\$ 151,329,000	\$ 87,819,496	\$ 4,720,299
9999 NONCLASSIFIABLE ESTABLISHMENTS	23	\$ 176,087	\$ 145,933	\$ 7,844
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,539	\$ 296,311,812	\$ 156,709,124	\$ 8,419,401
INTERSTATE TELECOMMUNICATIONS	35	\$ 1,287,307	\$ 1,287,307	\$ 54,710

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
TOTAL	14	\$ 43,134	\$ 36,307	\$ 2,201
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	4 4	\$ 1,030 \$ 1,030	\$ 816 \$ 816	\$ 49 \$ 49
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * 7 11	* * * 15,656 170,392	* * * 15,011 126,688	* * * 911 7,682
TOTAL	11	\$ 170,392	\$ 126,688	\$ 7,682
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 3 * * 10 19	* * 1,301 * * 41,934 70,113	* * 1,121 * * 31,761 55,745	* * 68 * * 1,923 3,377
TOTAL	19	\$ 70,113	\$ 55,745	\$ 3,377
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 310,106	\$ 233,648	\$ 14,164
INTERSTATE TELECOMMUNICATIONS	7	\$ 401	\$ 401	\$ 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 OIL AND GAS WELL DRILLING	30	\$ 116,634	\$ 108,790	\$ 5,576
MINING	30	\$ 116,634	\$ 108,790	\$ 5,576
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	84,095	83,895	4,300
CONTRACT CONSTRUCTION	26	\$ 277,366	\$ 273,846	\$ 14,035
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 10,252	\$ 10,252	\$ 525
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	102,560	70,392	3,607
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	119,366	106,403	5,453
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 232,178	\$ 187,047	\$ 9,586
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	11,878	8,359	428
WHOLESALE TRADE	8	\$ 17,023	\$ 13,396	\$ 687
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,918	14,082	722
6310 DEPARTMENT STORES	*	*	*	*
6400 RETAIL FOOD STORES	*	*	*	*
6540 GASOLINE SERVICE STATIONS	5	65,443	49,034	2,513
6600 APPAREL AND ACCESSORY STORES	*	*	*	*
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	4	44,731	44,731	2,292
6813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
6920 PACKAGE LIQUOR STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	33	184,989	154,959	7,941
RETAIL TRADE	54	\$ 337,636	\$ 290,360	\$ 14,880
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 112,064	\$ 112,064	\$ 5,743
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 112,064	\$ 112,064	\$ 5,743
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 26,063	\$ 26,063	\$ 1,336

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	13	102,799	102,544	5,255
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	31,614	31,614	1,620
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	131,815	73,852	3,784
SERVICES	60	\$ 301,933	\$ 243,715	\$ 12,489
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	\$ 1,405,963	\$ 1,230,174	\$ 63,044
INTERSTATE TELECOMMUNICATIONS	24	\$ 77,026	\$ 77,026	\$ 3,275

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 1,763,413	\$ 10,916	\$ 710
0700 AGRICULTURAL SERVICES	3	85,675	79,026	5,137
AGRICULTURE	7	\$ 1,849,088	\$ 89,942	\$ 5,846
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	4	40,153	22,491	1,462
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	624,788	624,237	40,575
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	16	\$ 785,501	\$ 676,419	\$ 43,967
1500 GENERAL BUILDING CONTRACTORS	64	\$ 2,113,212	\$ 1,499,320	\$ 97,456
1610 HIGHWAY CONTRACTORS	3	2,555,377	2,277,746	148,054
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	55,449	14,895	968
1700 SPECIAL TRADE CONTRACTORS	99	2,510,661	1,587,600	103,194
CONTRACT CONSTRUCTION	169	\$ 7,234,699	\$ 5,379,561	\$ 349,671
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	13	426,309	308,528	20,054
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	135,916	75,010	4,876
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	25	\$ 789,231	\$ 445,447	\$ 28,954
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	37	\$ 3,181,717	\$ 1,479,343	\$ 96,157
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	301,553	77,121	4,675
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	964,018	964,016	62,661
4830 RADIO AND TELEVISION BROADCASTING	6	184,687	152,781	9,931
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,308,825	1,139,868	74,091
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	\$ 3,418,694	\$ 2,963,295	\$ 192,276
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 223,165	\$ 126,787	\$ 8,241

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	13	2,629,688	396,127	25,748
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	338,074	84,524	5,494
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	591,430	377,995	24,570
5090 MISCELLANEOUS WHOLESALERS	65	5,613,095	786,959	51,153
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	392,211	217,397	14,131
WHOLESALE TRADE	118	\$ 10,195,344	\$ 2,166,874	\$ 140,847
5200 BUILDING MATERIALS	6	\$ 943,819	\$ 728,229	\$ 47,335
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	582,731	500,961	32,562
5310 DEPARTMENT STORES	4	2,568,655	2,160,587	140,438
5400 RETAIL FOOD STORES	11	3,568,149	2,976,820	193,493
5510 MOTOR VEHICLE DEALERS	8	4,387,838	384,832	25,014
5540 GASOLINE SERVICE STATIONS	9	416,811	233,776	15,195
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,240,192	877,298	57,024
5600 APPAREL AND ACCESSORY STORES	21	730,318	713,078	46,350
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	887,337	768,031	49,922
5800 EATING AND DRINKING PLACES	63	3,453,559	3,406,545	221,426
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	179,866	179,866	11,691
5910 DRUG AND PROPRIETARY STORES	3	2,049,034	737,519	47,939
5920 PACKAGE LIQUOR STORES	6	408,147	401,423	26,092
5990 MISCELLANEOUS RETAILERS	291	13,900,438	11,484,752	746,509
RETAIL TRADE	470	\$ 36,339,603	\$ 26,505,566	\$ 1,722,862
6000 BANKS	10	\$ 270,928	\$ 257,254	\$ 16,722
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	254,945	254,945	16,571
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	216,800	197,221	12,820
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	539,615	375,115	24,383
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	42,538	42,538	2,765
FINANCE, INSURANCE AND REAL ESTATE	65	\$ 1,462,494	\$ 1,169,379	\$ 76,010
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 1,216,199	\$ 1,087,137	\$ 70,664
7200 PERSONAL SERVICES	89	899,325	878,088	57,076
7300 MISCELLANEOUS BUSINESS SERVICES	78	2,452,832	2,131,309	138,535
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,300,711	669,297	43,504
7600 MISCELLANEOUS REPAIR SERVICES	22	786,360	373,968	24,308
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	75	\$ 3,344,838	\$ 3,014,859	\$ 195,966
8060 HOSPITALS AND OTHER HEALTH SERVICES	18	3,110,844	2,699,598	175,474
8100 LEGAL SERVICES	43	1,129,788	1,117,241	72,621
8200 EDUCATIONAL SERVICES	12	78,084	70,658	4,593
8900 MISCELLANEOUS SERVICES	479	5,785,374	5,176,762	334,634
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	184,972	178,611	11,610
SERVICES				
TOTAL	910	\$ 20,589,334	\$ 17,648,537	\$ 1,145,299
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,896	\$ 85,888,510	\$ 58,566,676	\$ 3,804,642
INTERSTATE TELECOMMUNICATIONS	39	\$ 208,816	\$ 208,816	\$ 8,875

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	4	\$ 2,650,486	\$ 73,197	\$ 4,621
TOTAL	4	\$ 2,650,486	\$ 73,197	\$ 4,621
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	3	\$ 217,696	\$ 217,379	\$ 13,722
TOTAL	8	\$ 159,873	\$ 143,271	\$ 9,044
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 54,721	\$ 38,965	\$ 2,459
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	\$ 47,387	\$ 47,387	\$ 2,991
TOTAL	13	\$ 5,745	\$ 5,745	\$ 363
5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	6	\$ 11,368	\$ 9,961	\$ 629
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	4	\$ 244,893	\$ 226,515	\$ 14,299
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	28	\$ 98,622	\$ 76,544	\$ 4,832
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	3	\$ 93	\$ 93	\$ 6
7300 MISCELLANEOUS BUSINESS SERVICES	6	4,543	4,541	287
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	41,907	38,726	2,121
SERVICES	TOTAL 33	\$ 387,443	\$ 64,340	\$ 3,738
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	\$ 4,354,849	\$ 1,367,925	\$ 86,027
INTERSTATE TELECOMMUNICATIONS	13	\$ 8,159	\$ 8,159	\$ 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	8	\$ 421,345	\$ 300,936	\$ 19,561
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	22,251	22,251	1,446
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	12	\$ 66,134	\$ 59,744	\$ 3,883
5090 MISCELLANEOUS WHOLESALERS	3	\$ 1,811	\$ 1,804	\$ 117
WHOLESALE TRADE	3	\$ 1,811	\$ 1,804	\$ 117
TOTAL	3	\$ 1,811	\$ 1,804	\$ 117
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	13	176,527	152,784	9,931
RETAIL TRADE	13	176,527	152,784	9,931
TOTAL	21	\$ 312,268	\$ 288,525	\$ 18,754
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	30,397	30,029	1,762
SERVICES	13	30,397	30,029	1,762
TOTAL	19	\$ 41,585	\$ 32,976	\$ 1,954
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	\$ 1,119,968	\$ 858,112	\$ 55,587
INTERSTATE TELECOMMUNICATIONS	5	\$ 4,356	\$ 4,356	\$ 185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL *	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 8,429	\$ 7,862	\$ 457
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 23,294	\$ 19,542	\$ 1,136
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 10	\$ 20,383	\$ 20,377	\$ 1,184
7300 MISCELLANEOUS BUSINESS SERVICES	5	\$ 2,742	\$ 2,742	\$ 159
8900 MISCELLANEOUS SERVICES	12	\$ 26,848	\$ 25,366	\$ 1,391
SERVICES	TOTAL 17	\$ 29,590	\$ 28,108	\$ 1,550
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 1,190,536	\$ 95,480	\$ 5,466
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,412	\$ 4,412	\$ 188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 28,173	\$ 15,646	\$ 929
0700 AGRICULTURAL SERVICES	5	425,088	86,839	5,156
AGRICULTURE	9	453,261	102,485	6,085
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	54,011	54,011	3,207
MINING	9	54,011	54,011	3,207
1500 GENERAL BUILDING CONTRACTORS	21	1,495,667	1,343,662	79,780
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	24	479,096	240,026	14,252
CONTRACT CONSTRUCTION	52	4,898,636	4,387,595	260,514
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
5400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	34,906	23,866	1,417
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	70,102	911	54
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	510,501	509,945	30,278
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,834,042	1,133,425	67,297
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	2,759,803	1,791,608	106,377
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	12	140,846	66,753	3,964
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	16	175,780	81,958	4,866
5252 FARM EQUIPMENT DEALERS	3	44,521	5,883	349
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	1,131,506	257,893	15,312
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	146,544	146,544	8,701
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	20,695	20,695	1,229
6920 PACKAGE LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	41	\$ 1,934,664	\$ 1,378,755	\$ 81,864
RETAIL TRADE	69	\$ 3,800,699	\$ 2,326,469	\$ 138,134
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	51,513	51,513	3,059
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 63,649	\$ 63,649	\$ 3,779
7200 PERSONAL SERVICES	3	\$ 5,727	\$ 5,727	\$ 340
7300 MISCELLANEOUS BUSINESS SERVICES	14	60,381	58,339	3,464
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	249,093	199,126	11,823
7600 MISCELLANEOUS REPAIR SERVICES	4	61,836	61,741	3,666
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	72	1,389,247	1,005,657	59,563
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	109	\$ 1,793,341	\$ 1,357,648	\$ 80,463
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	\$ 14,643,202	\$ 10,265,759	\$ 609,382
INTERSTATE TELECOMMUNICATIONS	20	\$ 56,646	\$ 56,646	\$ 2,407

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	4	\$ 114,151	\$ 71,722	\$ 4,886
1700 SPECIAL TRADE CONTRACTORS	5	225,826	69,655	4,745
CONTRACT CONSTRUCTION	9	\$ 339,977	\$ 141,377	\$ 9,631
2400 LUMBER, WOOD AND PAPER PRODUCTS	* *	* *	* *	* *
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 229,238	\$ 229,238	\$ 15,617
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	231,887	18,305	1,247
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	962,405	25,445	1,733
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	\$ 1,198,187	\$ 46,489	\$ 3,167
5090 MISCELLANEOUS WHOLESALE TRADERS	8	231,887	18,305	1,247
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	3	962,405	25,445	1,733
5200 BUILDING MATERIALS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	107,989	80,204	5,464
5400 RETAIL FOOD STORES	3	84,734	57,868	3,942
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	4	2,223,712	571,223	38,915
5990 MISCELLANEOUS RETAILERS	23	246,914	160,678	10,947
RETAIL TRADE	42	\$ 3,125,274	\$ 940,176	\$ 64,050
6000 BANKS	* *	* *	* *	* *
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	18,897	30	2
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 33,304	\$ 7,304	\$ 498
7200 PERSONAL SERVICES	* *	* *	* *	* *
	4	60,466	46,205	3,148

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	10	\$ 83,097	\$ 54,827	\$ 3,735
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	75,632	74,101	5,048
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	6,038	6,038	411
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	2,445,274	2,423,834	165,124
SERVICES	TOTAL 60	\$ 2,759,984	\$ 2,681,462	\$ 182,675
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	\$ 7,902,145	\$ 4,223,763	\$ 287,744
INTERSTATE TELECOMMUNICATIONS	14	\$ 6,362	\$ 6,362	\$ 270

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

DATE: 06/12/2002
PAGE: 109

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	14	\$ 752,020	\$ 687,175	\$ 46,814
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	23	339,775	192,300	13,100
CONTRACT CONSTRUCTION	39	\$ 1,126,058	\$ 879,991	\$ 59,949
TOTAL	6	\$ 610,215	\$ 169,111	\$ 11,521
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	6	\$ 610,215	\$ 169,111	\$ 11,521
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	10	\$ 115,383	\$ 77,742	\$ 5,296
TOTAL	10	\$ 115,383	\$ 77,742	\$ 5,296
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	32,706	25,914	1,765
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	240,769	240,769	16,402
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 586,310	\$ 559,001	\$ 38,053
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,264	1,264	86
5090 MISCELLANEOUS WHOLESALE	16	20,572	10,025	683
WHOLESALE TRADE	24	\$ 226,437	\$ 35,533	\$ 2,421
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	45,818	45,818	3,121
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	920,573	825,750	56,254
5510 MOTOR VEHICLE DEALERS	5	269,921	36,533	2,489
5540 GASOLINE SERVICE STATIONS	6	540,108	157,059	10,700
5592 MOBILE HOME DEALERS	*	*	*	*

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 428,774	\$ 297,125	\$ 20,242
5600 APPAREL AND ACCESSORY STORES	4	129,372	129,372	8,813
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	15,832	534	36
5800 EATING AND DRINKING PLACES	25	1,164,262	1,161,498	79,127
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	83,273	83,273	5,673
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	83	4,017,256	3,360,517	228,936
RETAIL TRADE	155	\$ 8,478,669	\$ 6,651,227	\$ 453,115
TOTAL	155	\$ 8,478,669	\$ 6,651,227	\$ 453,115
6000 BANKS	6	\$ 144,482	\$ 126,516	\$ 8,619
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	69,217	49,068	3,343
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	23	\$ 240,218	\$ 193,303	\$ 13,169
TOTAL	23	\$ 240,218	\$ 193,303	\$ 13,169
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 484,855	\$ 477,744	\$ 32,546
7200 PERSONAL SERVICES	31	156,974	153,468	10,455
7300 MISCELLANEOUS BUSINESS SERVICES	32	476,819	449,143	30,598
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	139,494	133,601	9,102
7600 MISCELLANEOUS REPAIR SERVICES	10	75,127	70,277	4,788
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	28,155	25,654	1,748
7900 AMUSEMENT AND RECREATION SERVICES	6	95,570	75,401	5,137
8010 PHYSICIANS, DENTISTS AND OTHERS	16	466,561	459,861	31,328
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	56,102	55,862	3,806
8100 LEGAL SERVICES	3	47,323	47,323	3,224
8900 MISCELLANEOUS SERVICES	89	1,727,442	1,542,146	105,059
SERVICES	231	\$ 3,754,422	\$ 3,490,480	\$ 237,789
TOTAL	231	\$ 3,754,422	\$ 3,490,480	\$ 237,789
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	\$ 15,159,431	\$ 12,078,018	\$ 822,786
INTERSTATE TELECOMMUNICATIONS	25	\$ 51,955	\$ 51,955	\$ 2,208

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	10	\$ 213,375	\$ 179,908	\$ 11,244
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	136,219	101,651	6,353
CONTRACT CONSTRUCTION	28	354,392	286,355	17,897
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	31,113	3,268	204
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	319,279	319,134	19,946
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	399,348	365,993	22,874
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	7,760	978	61
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	17	14,929	1,952	122
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	152,621	150,661	9,416
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	15,503	15,407	963
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	111,215	111,215	6,951
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	535,465	441,783	27,611
RETAIL TRADE	59	1,188,435	740,472	46,279
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	5,675	5,675	355
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	1,820	1,820	114

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 1,903	\$ 1,526	\$ 95
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,133	6,133	383
7600 MISCELLANEOUS REPAIR SERVICES	3	116,522	104,476	6,530
7900 AMUSEMENT AND RECREATION SERVICES	3	29,263	23,513	1,470
8900 MISCELLANEOUS SERVICES	51	156,509	110,962	6,935
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL	* 73	* \$ 358,327	* \$ 269,881	* \$ 16,868
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	\$ 2,352,219	\$ 1,673,597	\$ 104,599
INTERSTATE TELECOMMUNICATIONS	28	\$ 58,353	\$ 57,935	\$ 2,462

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
TOTAL	19	\$ 411,556	\$ 277,846	\$ 19,449
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	37	\$ 972,223	\$ 609,982	\$ 42,699
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	4	\$ 458,766	\$ 23,482	\$ 1,644
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	8	\$ 575,698	\$ 131,595	\$ 9,212
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	6	\$ 124,697	\$ 40	\$ 3
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	34	\$ 204,663	\$ 204,663	\$ 14,325
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	3	\$ 22,093	\$ 22,093	\$ 1,546
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	20	\$ 70,506	\$ 50,342	\$ 3,524
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	30	\$ 679,665	\$ 253,236	\$ 17,727
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	4	\$ 775,533	\$ 406,789	\$ 28,475
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	3	\$ 25,813	\$ 25,813	\$ 1,807
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	5	\$ 1,326,106	\$ 1,041,366	\$ 72,896

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	401,126	275,667	19,297
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	538,933	229,355	16,055
5600 APPAREL AND ACCESSORY STORES	4	77,215	77,215	5,405
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	280,955	279,858	19,590
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	82,830	38,979	2,729
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	90	621,885	391,144	27,380
RETAIL TRADE	141	5,252,026	3,762,159	263,351
6000 BANKS	7	193,542	120,389	8,427
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	84,748	80,003	5,600
FINANCE, INSURANCE AND REAL ESTATE	24	293,031	212,004	14,840
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	431,836	426,667	29,867
7200 PERSONAL SERVICES	26	237,797	235,491	16,484
7300 MISCELLANEOUS BUSINESS SERVICES	24	544,818	491,893	34,432
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	186,624	171,628	12,014
7600 MISCELLANEOUS REPAIR SERVICES	4	29,853	29,762	2,083
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	10	283,189	207,541	14,528
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	5	150,975	150,975	10,568
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	110	1,056,844	960,766	66,395
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	213	3,286,179	2,752,969	191,850
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	504	12,312,630	8,550,744	597,693
INTERSTATE TELECOMMUNICATIONS	29	40,044	40,044	1,702

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 12,016	\$ 9,234	\$ 485
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 64,843	\$ 54,707	\$ 2,872
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 5	\$ 7,766	\$ 7,766	\$ 408
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 6	\$ 14,312	\$ 13,511	\$ 697
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	\$ 86,921	\$ 75,984	\$ 3,977
INTERSTATE TELECOMMUNICATIONS	4	\$ 523	\$ 523	\$ 22

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	5	\$ 42,456	\$ 29,828	\$ 1,846
TOTAL	5	\$ 42,456	\$ 29,828	\$ 1,846
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 9,609	\$ 3,693	\$ 228
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	172,185	172,185	10,654
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	24	\$ 305,944	\$ 269,983	\$ 16,705
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	5,863	1,944	120
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	9	\$ 16,800	\$ 11,840	\$ 733
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 10,171	\$ 9,358	\$ 579
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	41,723	40,491	2,505
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	23	58,070	49,902	3,088
TOTAL	37	\$ 337,746	\$ 232,371	\$ 14,378
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	4	\$ 14,884	\$ 12,833	\$ 794
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	6	5,362	5,362	332
7300 MISCELLANEOUS BUSINESS SERVICES	6	30,565	29,280	1,812
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,473	6,710	415
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	18	45,317	45,261	2,731
TOTAL	37	\$ 111,860	\$ 103,199	\$ 6,316
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	\$ 839,299	\$ 663,746	\$ 41,000
INTERSTATE TELECOMMUNICATIONS	14	\$ 9,139	\$ 9,139	\$ 388

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMAARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 22,276	\$ 15,162	\$ 938
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 20 * *	* 18,805 * *	* 18,793 * *	* 1,163 * *
TOTAL	24	\$ 121,458	\$ 104,173	\$ 6,446
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 22,040	\$ 22,040	\$ 1,364
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * 3 19 28	* * * * 8,525 102,209 204,438	* * * * 7,550 93,163 147,648	* * * * 467 5,764 9,136
TOTAL	28	\$ 204,438	\$ 147,648	\$ 9,136
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL	3	\$ 21,579	\$ 17,746	\$ 1,098
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 3 5 * 10 * 21	* 298 20,215 * 20,082 * 43,457	* 298 12,995 * 20,082 * 36,238	* 18 804 * 1,151 * 2,150
TOTAL	21	\$ 43,457	\$ 36,238	\$ 2,150
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	\$ 451,680	\$ 359,431	\$ 22,148
INTERSTATE TELECOMMUNICATIONS	16	\$ 3,408	\$ 3,408	\$ 145

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 6	\$ 32,547	\$ 32,097	\$ 1,986
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 14	\$ 24,339	\$ 23,677	\$ 1,465
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	24	52,743	49,715	3,076
RETAIL TRADE	TOTAL 29	\$ 122,009	\$ 83,469	\$ 5,165
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	3,983	3,939	244
3900 MISCELLANEOUS SERVICES	14	11,772	11,772	622
SERVICES	TOTAL 20	\$ 17,733	\$ 17,689	\$ 988
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	\$ 197,133	\$ 157,437	\$ 9,635
INTERSTATE TELECOMMUNICATIONS	12	\$ 1,003	\$ 1,003	\$ 43

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 913,811	\$ 740,783	\$ 45,836
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	52	\$ 1,379,444	\$ 1,039,350	\$ 64,310
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 24,693	\$ 24,693	\$ 1,528
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	\$ 30,925	\$ 30,925	\$ 1,913
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	\$ 341,270	\$ 335,460	\$ 20,757
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 10,651	\$ 4,855	\$ 300
5200 BUILDING MATERIALS	4	\$ 839,851	\$ 299,418	\$ 18,527
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	\$ 302,608	\$ 237,193	\$ 14,676
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	\$ 134,868	\$ 133,619	\$ 8,268
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	46	\$ 321,650	\$ 287,660	\$ 17,799
RETAIL TRADE	66	\$ 1,663,532	\$ 969,734	\$ 60,002
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	\$ 214,127	\$ 194,082	\$ 12,009
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 263,998	\$ 218,057	\$ 13,492
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	7	\$ 3,423	\$ 2,145	\$ 133
7300 MISCELLANEOUS BUSINESS SERVICES	8	\$ 56,363	\$ 42,361	\$ 2,621
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	\$ 124,575	\$ 124,575	\$ 7,708

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	4	\$ 64,798	\$ 30,163	\$ 1,866
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	48	248,432	175,278	10,436
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	30,617	18,930	1,171
SERVICES	<u>85</u>	<u>\$ 3,305,798</u>	<u>\$ 3,170,463</u>	<u>\$ 195,763</u>
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	\$ 7,196,086	\$ 5,967,902	\$ 368,855
INTERSTATE TELECOMMUNICATIONS	26	\$ 14,337	\$ 14,337	\$ 609

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 32,667	\$ 31,123	\$ 1,751
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	36	\$ 1,473,883	\$ 1,441,523	\$ 81,086
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	20	\$ 253,637	\$ 190,649	\$ 10,724
CONTRACT CONSTRUCTION	61	\$ 1,993,605	\$ 1,879,869	\$ 105,743
TOTAL				
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 182,774	\$ 182,742	\$ 10,278
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 638,003	\$ 499,121	\$ 28,076
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 835,944	\$ 686,479	\$ 38,614
TOTAL				
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	8	\$ 22,307	\$ 12,195	\$ 686
TOTAL				
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	\$ 489,577	\$ 483,919	\$ 27,220
RETAIL TRADE	27	\$ 647,231	\$ 641,062	\$ 36,060
TOTAL				
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 72,895	\$ 72,895	\$ 4,100
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	\$ 1,866	\$ 1,866	\$ 105
7300 MISCELLANEOUS BUSINESS SERVICES	12	\$ 995,115	\$ 994,569	\$ 55,945
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	33	527,011	522,774	29,352
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	55	\$ 2,151,883	\$ 2,132,965	\$ 119,926
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	\$ 5,832,763	\$ 5,532,819	\$ 311,167
INTERSTATE TELECOMMUNICATIONS	14	\$ 30,808	\$ 30,808	\$ 1,309

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 542,236	\$ 73,675	\$ 4,697
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	94	\$ 2,705,802	\$ 1,983,481	\$ 126,447
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	53,472	25,646	1,635
1700 SPECIAL TRADE CONTRACTORS	78	1,638,122	719,531	45,870
CONTRACT CONSTRUCTION				
TOTAL	175	\$ 4,397,396	\$ 2,728,658	\$ 173,952
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	138,537	61,801	3,940
2700 PRINTING AND PUBLISHING	5	77,421	50,031	3,189
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	12	\$ 516,100	\$ 145,655	\$ 9,285
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	15	\$ 1,496,206	\$ 27,529	\$ 1,755
MANUFACTURING				
TOTAL	15	\$ 1,496,206	\$ 27,529	\$ 1,755
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	241,348	48,247	3,057
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	756,432	755,169	48,142
4830 RADIO AND TELEVISION BROADCASTING	3	425,753	410,326	26,158
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,933,883	1,722,888	109,834
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	58	\$ 4,164,237	\$ 3,681,077	\$ 234,650
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 287,402	\$ 70,084	\$ 4,468
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	8	1,261,026	66,315	4,228
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	192,267	58,962	3,759
5080 MACHINERY, EQUIPMENT AND SUPPLIES	8	114,142	87,317	5,566
5090 MISCELLANEOUS WHOLESALERS	52	1,048,793	256,858	16,374
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	381,091	322,151	20,537

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		89	\$ 3,817,177	\$ 1,038,323	\$ 66,192
5200	BUILDING MATERIALS	11	\$ 1,722,806	\$ 690,527	\$ 44,021
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,101,143	794,141	50,627
5310	DEPARTMENT STORES	4	2,755,297	2,680,800	170,901
5400	RETAIL FOOD STORES	19	3,630,931	3,309,286	210,967
5510	MOTOR VEHICLE DEALERS	14	986,392	483,510	30,824
5540	GASOLINE SERVICE STATIONS	7	88,212	73,210	4,666
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	556,933	426,610	27,196
5600	APPAREL AND ACCESSORY STORES	15	943,685	910,669	58,055
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	624,879	452,607	28,854
5800	EATING AND DRINKING PLACES	54	3,682,687	3,517,679	224,252
5813	LIQUOR DISPENSERS -- BY THE DRINK	10	476,010	475,112	30,288
5910	DRUG AND PROPRIETARY STORES	6	1,358,533	538,138	34,306
5990	MISCELLANEOUS RETAILERS	290	12,947,649	11,339,240	722,877
TOTAL		481	\$ 31,123,634	\$ 25,912,395	\$ 1,651,915
RETAIL TRADE					
6000	BANKS	11	\$ 265,682	\$ 249,141	\$ 15,883
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	3	93,862	47,939	3,056
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	27,146	27,146	1,731
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	851,091	367,871	23,452
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	390,392	327,332	20,867
TOTAL		50	\$ 1,654,565	\$ 1,045,820	\$ 66,671
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 600,378	\$ 588,606	\$ 37,524
7200	PERSONAL SERVICES	68	575,292	564,264	35,972
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,531,538	1,381,306	88,058
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	1,099,766	912,327	58,160
7600	MISCELLANEOUS REPAIR SERVICES	15	249,314	132,838	8,468
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	9	114,332	114,332	7,289
8010	PHYSICIANS, DENTISTS AND OTHERS	62	2,557,380	2,145,011	136,744
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	3,335,175	3,223,678	205,509
8100	LEGAL SERVICES	32	684,336	672,587	42,877
8200	EDUCATIONAL SERVICES	4	34,142	34,142	2,177
8900	MISCELLANEOUS SERVICES	267	3,534,340	3,074,765	196,016
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	45,895	43,735	2,788
TOTAL		596	\$ 14,442,336	\$ 12,968,038	\$ 826,711
SERVICES					
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 12,877	\$ 12,877	\$ 821

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,484 \$ 62,177,826 \$ 47,644,692 \$ 3,037,328

INTERSTATE TELECOMMUNICATIONS

28 \$ 171,175 \$ 171,175 \$ 7,275

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 8	* 2,618	* 2,552	* 147
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* 10	* 15,937	* 15,871	* 913
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS				
5990 MISCELLANEOUS RETAILERS	* 4	* 1,585	* 1,585	* 91
RETAIL TRADE	* 6	* 2,621	* 2,621	* 151
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES				
SERVICES	* 26	* 30,220	* 30,038	* 1,727
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 51,237	\$ 50,989	\$ 2,932
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 306,780	\$ 290,930	\$ 17,819
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 25,290	\$ 18,546	\$ 1,135
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	15	\$ 85,722	\$ 72,434	\$ 4,436
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	6	\$ 12,052	\$ 10,673	\$ 654
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	14	\$ 8,687	\$ 8,687	\$ 532
RETAIL TRADE				
TOTAL	21	\$ 76,020	\$ 76,020	\$ 4,656
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 26,341	\$ 23,766	\$ 1,456
7600 MISCELLANEOUS REPAIR SERVICES	3	\$ 39,659	\$ 30,579	\$ 1,873
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	\$ 45,821	\$ 44,679	\$ 2,737
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	25	\$ 118,507	\$ 104,912	\$ 6,426
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	\$ 608,227	\$ 563,790	\$ 34,531
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,374	\$ 4,374	\$ 186

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	19,927	16,368	982
4830 RADIO AND TELEVISION BROADCASTING	3	16,084	16,084	965
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 17	\$ 78,436	\$ 68,769	\$ 4,126
5090 MISCELLANEOUS WHOLESALERS	3	\$ 163,346	\$ 25,059	\$ 1,504
WHOLESALE TRADE	TOTAL 3	\$ 163,346	\$ 25,059	\$ 1,504
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	61,799	61,799	3,708
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	19,222	19,185	1,151
RETAIL TRADE	TOTAL 16	\$ 87,012	\$ 86,974	\$ 5,218
7300 MISCELLANEOUS BUSINESS SERVICES	5	\$ 117,303	\$ 76,321	\$ 4,579
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	4,331	4,331	260
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 20	\$ 156,111	\$ 114,996	\$ 6,900
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	\$ 547,744	\$ 347,567	\$ 20,854
INTERSTATE TELECOMMUNICATIONS	4	\$ 129	\$ 129	\$ 5

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	✖	✖	✖	✖
TOTAL	3	\$ 12,217	\$ 12,199	\$ 663
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3	\$ 1,278	\$ 1,251	\$ 68
TOTAL	3	\$ 1,278	\$ 1,251	\$ 68
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	✖	✖	✖	✖
TOTAL	4	26,771	26,771	1,456
TOTAL	7	\$ 58,772	\$ 55,800	\$ 3,034
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 116,817	\$ 70,575	\$ 3,838

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	7	\$ 3,329,171	\$ 42,950	\$ 2,335
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	24	\$ 1,495,802	\$ 1,141,204	\$ 62,053
1700 SPECIAL TRADE CONTRACTORS	15	2,719,349	1,992,210	108,326
CONTRACT CONSTRUCTION				
TOTAL	39	\$ 4,215,152	\$ 3,133,413	\$ 170,379
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING				
MANUFACTURING	3	28,108	17,665	961
TOTAL	5	\$ 39,106	\$ 19,008	\$ 1,034
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 10,683	\$ 4,855	\$ 264
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,073,730	1,066,562	57,994
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,180,627	1,022,073	55,575
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	33	\$ 2,549,032	\$ 2,281,462	\$ 124,054
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	589,603	39,546	2,150
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	50,974	39,106	2,126
WHOLESALE TRADE				
TOTAL	21	\$ 1,096,889	\$ 115,446	\$ 6,277
5252 FARM EQUIPMENT DEALERS	5	\$ 1,339,849	\$ 686,386	\$ 37,322
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	3	46,942	45,212	2,458
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	45	385,243	307,514	16,721
RETAIL TRADE				
TOTAL	60	\$ 1,839,262	\$ 1,106,208	\$ 60,150
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	6	\$ 50,256	\$ 50,256	\$ 2,733
7300 MISCELLANEOUS BUSINESS SERVICES	11	823,087	806,551	43,856
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	136,453	101,939	5,543
7600 MISCELLANEOUS REPAIR SERVICES	6	59,179	39,748	2,161
8900 MISCELLANEOUS SERVICES	47	478,000	467,372	25,413
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
	80	\$ 1,591,722	\$ 1,507,106	\$ 81,949
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	\$ 14,693,842	\$ 8,239,102	\$ 448,001
INTERSTATE TELECOMMUNICATIONS	20	\$ 68,272	\$ 68,272	\$ 2,902

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 3,406	\$ 1,571	\$ 97
1700 SPECIAL TRADE CONTRACTORS	3	3,529	2,977	184
CONTRACT CONSTRUCTION	6	6,935	4,548	281
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	4	44,392	26,007	1,609
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	43,148	38,166	2,362
4830 RADIO AND TELEVISION BROADCASTING	3	25,092	25,092	1,553
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	194,312	121,320	7,507
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	171,224	37,774	2,337
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	432,770	366,983	22,707
5540 GASOLINE SERVICE STATIONS	5	175,614	57,200	3,539
5800 EATING AND DRINKING PLACES	7	54,389	54,389	3,365
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	391,111	108,165	6,693
RETAIL TRADE	52	1,252,659	729,825	45,158
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 34,732	\$ 34,732	\$ 2,149
7200 PERSONAL SERVICES	5	7,217	5,563	344
7300 MISCELLANEOUS BUSINESS SERVICES	7	42,432	39,865	2,467
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	31,192	30,362	1,879
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	112,512	112,512	6,962
8200 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	25	\$ 67,105	\$ 63,169	\$ 3,909
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	54	\$ 317,884	\$ 308,897	\$ 19,113
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	\$ 1,995,571	\$ 1,236,351	\$ 76,500
INTERSTATE TELECOMMUNICATIONS	11	\$ 647	\$ 647	\$ 27

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	5	\$ 186,186	\$ 175,186	\$ 9,854
1610 HIGHWAY CONTRACTORS	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	9	\$ 438,896	\$ 427,896	\$ 24,069
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 44,923	\$ 43,469	\$ 2,445
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 67,743	\$ 48,967	\$ 2,754
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	16	\$ 123,154	\$ 102,809	\$ 5,783
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	4 4	\$ 428 \$ 428	\$ 347 \$ 347	\$ 19 \$ 19
5200 BUILDING MATERIALS	* *	* *	* *	* *
5310 DEPARTMENT STORES	* *	* *	* *	* *
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	\$ 19,168	\$ 19,168	\$ 1,078
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	10 16	\$ 12,387 \$ 104,836	\$ 12,195 \$ 88,587	\$ 686 \$ 4,983
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 19,726	\$ 11,069	\$ 623
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	4	\$ 22,336	\$ 17,336	\$ 975
8900 MISCELLANEOUS SERVICES	4	\$ 7,680	\$ 7,680	\$ 432
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* *	* *	* *	* *
TOTAL	14	\$ 50,854	\$ 37,197	\$ 2,092
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 1,173,233	\$ 742,496	\$ 41,765
INTERSTATE TELECOMMUNICATIONS	10	\$ 1,538	\$ 1,538	\$ 65

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	\$ 306,902	\$ 42,872	\$ 2,733
0700	AGRICULTURAL SERVICES	8	235,881	201,872	12,869
AGRICULTURE		<u>12</u>	<u>\$ 542,783</u>	<u>\$ 244,744</u>	<u>\$ 15,602</u>
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
1500	GENERAL BUILDING CONTRACTORS	192	\$ 11,916,336	\$ 9,353,618	\$ 596,294
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	200	9,380,244	4,008,305	255,530
CONTRACT CONSTRUCTION		<u>398</u>	<u>\$ 23,638,288</u>	<u>\$ 15,580,986</u>	<u>\$ 993,289</u>
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 268,841	\$ 216,698	\$ 13,815
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	1,301,065	237,014	15,110
2700	PRINTING AND PUBLISHING	14	1,487,424	1,015,692	64,750
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	917,381	145,895	9,301
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	4,382,750	89,673	5,717
3500	MACHINERY EXCEPT ELECTRICAL	3	66,531	6,157	393
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,956,773	521,502	33,246
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING		<u>63</u>	<u>\$ 10,405,689</u>	<u>\$ 2,254,135</u>	<u>\$ 143,701</u>
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		<u>50</u>	<u>\$ 13,644,401</u>	<u>\$ 466,698</u>	<u>\$ 29,752</u>
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 644,428	\$ 622,655	\$ 39,684
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	1,142,813	116,699	7,440
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,710,726	1,702,586	108,538
4830	RADIO AND TELEVISION BROADCASTING	3	180,153	112,759	7,188
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	4,384,615	3,800,335	242,271
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		<u>98</u>	<u>\$ 8,292,494</u>	<u>\$ 6,503,424</u>	<u>\$ 414,581</u>
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 554,241	\$ 67,507	\$ 4,304

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*	
5040	GROCERIES AND RELATED PRODUCTS	13	1,131,602	58,291	3,716	
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*	
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	1,705,539	222,666	14,195	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	2,386,263	2,149,263	137,015	
5090	MISCELLANEOUS WHOLESALERS	107	8,591,750	1,183,877	75,474	
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,696,350	909,146	57,958	
WHOLESALE TRADE		TOTAL	168	\$ 18,959,162	\$ 4,655,239	\$ 296,773
5200	BUILDING MATERIALS	17	\$ 2,756,027	\$ 979,212	\$ 62,425	
5251	HARDWARE STORES	6	707,644	562,704	35,872	
5252	FARM EQUIPMENT DEALERS	4	483,085	184,715	11,776	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,200,676	1,142,981	72,865	
5310	DEPARTMENT STORES	7	6,373,353	5,838,034	372,175	
5400	RETAIL FOOD STORES	24	9,993,298	8,550,413	545,089	
5510	MOTOR VEHICLE DEALERS	21	6,770,834	1,502,286	95,771	
5540	GASOLINE SERVICE STATIONS	18	1,045,220	453,999	28,942	
5592	MOBILE HOME DEALERS	8	778,999	567,614	36,186	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	2,718,576	2,087,983	133,109	
5600	APPAREL AND ACCESSORY STORES	44	1,862,146	1,784,066	113,734	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	2,840,627	2,292,813	146,167	
5800	EATING AND DRINKING PLACES	153	9,534,699	8,906,961	567,819	
5813	LIQUOR DISPENSERS -- BY THE DRINK	11	537,233	537,233	34,249	
5910	DRUG AND PROPRIETARY STORES	6	4,550,774	1,264,704	80,625	
5920	PACKAGE LIQUOR STORES	4	807,471	803,771	51,240	
5990	MISCELLANEOUS RETAILERS	484	35,042,778	29,043,644	1,851,536	
RETAIL TRADE		TOTAL	875	\$ 88,003,440	\$ 66,503,134	\$ 4,239,579
6000	BANKS	12	\$ 534,327	\$ 407,511	\$ 25,979	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	17,482	16,302	1,039	
6120	SAVINGS AND LOAN ASSOCIATIONS	8	87,820	34,991	2,231	
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	323,732	323,732	20,638	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	257,625	257,625	16,424	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	64	2,560,979	1,179,924	75,220	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	169,374	169,374	10,798	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	106	\$ 3,951,339	\$ 2,389,459	\$ 152,328
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	\$ 3,361,568	\$ 3,003,961	\$ 191,502	
7200	PERSONAL SERVICES	286	4,221,499	4,005,706	255,365	
7300	MISCELLANEOUS BUSINESS SERVICES	305	8,601,764	6,304,181	401,893	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,156,432	1,017,997	64,897	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	2,431,369	1,795,470	114,461	
7600	MISCELLANEOUS REPAIR SERVICES	48	520,654	315,371	20,105	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	\$ 378,325	\$ 378,325	\$ 24,118
7900 AMUSEMENT AND RECREATION SERVICES	19	445,552	299,189	19,073
8010 PHYSICIANS, DENTISTS AND OTHERS	219	13,100,079	10,729,367	683,997
8060 HOSPITALS AND OTHER HEALTH SERVICES	67	8,939,775	6,988,920	445,544
8100 LEGAL SERVICES	108	2,539,440	2,527,801	161,147
8200 EDUCATIONAL SERVICES	30	395,304	370,942	23,648
8900 MISCELLANEOUS SERVICES	378	9,837,501	7,249,162	462,133
8910 ENGINEERING AND ARCHITECTURAL SERVICES	27	1,654,707	1,434,821	91,470
SERVICES				
TOTAL	1,649	\$ 57,583,968	\$ 46,421,215	\$ 2,959,355
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	×	×	×	×
GOVERNMENT	×	×	×	×
TOTAL	×	×	×	×
9999 NONCLASSIFIABLE ESTABLISHMENTS	12	\$ 93,545	\$ 69,226	\$ 4,413
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,435	\$ 226,361,756	\$ 145,741,554	\$ 9,291,021
INTERSTATE TELECOMMUNICATIONS	45	\$ 394,400	\$ 392,527	\$ 16,682

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	165,487	10,218	651
CONTRACT CONSTRUCTION	18	\$ 1,014,896	\$ 800,368	\$ 51,023
2700 PRINTING AND PUBLISHING	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 214,481	\$ 103,320	\$ 6,587
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	38,466	38,466	2,452
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 351,683	\$ 226,239	\$ 14,423
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	5,405	1,134	72
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	\$ 209,822	\$ 97,403	\$ 6,209
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 15,692	\$ 15,692	\$ 1,000
5400 RETAIL FOOD STORES	3	285,176	242,327	15,448
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	168,067	166,077	10,587
RETAIL TRADE	41	\$ 811,495	\$ 664,453	\$ 42,359
6000 BANKS	5	\$ 37,770	\$ 37,578	\$ 2,396
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 37,770	\$ 37,578	\$ 2,396
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	6	2,278	2,278	145
7300 MISCELLANEOUS BUSINESS SERVICES	11	42,098	42,098	2,684
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,179	19,172	1,222
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	214,404	214,215	13,656
SERVICES	59	\$ 286,667	\$ 286,471	\$ 18,263
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	\$ 2,731,133	\$ 2,123,165	\$ 135,352

INTERSTATE TELECOMMUNICATIONS

15 \$

7,367 \$

7,367 \$

313

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	15	\$ 236,869	\$ 205,687	\$ 13,113
1700 SPECIAL TRADE CONTRACTORS	11	224,459	102,276	6,520
CONTRACT CONSTRUCTION	TOTAL 26	\$ 461,327	\$ 307,963	\$ 19,633
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 5	\$ 147,454	\$ 89,446	\$ 5,702
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	27,882	27,882	1,777
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 21	\$ 163,554	\$ 142,975	\$ 9,114
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	3,097	2,464	157
WHOLESALE TRADE	TOTAL 11	\$ 11,370	\$ 10,693	\$ 682
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	36,068	34,320	2,188
5800 EATING AND DRINKING PLACES	8	838,053	831,497	53,008
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	109,042	107,612	6,860
5990 MISCELLANEOUS RETAILERS	56	486,165	481,702	30,711
RETAIL TRADE	TOTAL 76	\$ 1,527,669	\$ 1,513,472	\$ 96,486
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 60,539	\$ 60,539	\$ 3,859
7200 PERSONAL SERVICES	5	9,696	9,696	618
7300 MISCELLANEOUS BUSINESS SERVICES	11	97,472	97,472	6,214
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	33	546,827	488,488	31,141
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 54	\$ 728,099	\$ 669,760	\$ 42,697
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	\$ 3,100,014	\$ 2,794,847	\$ 178,173

INTERSTATE TELECOMMUNICATIONS

16 \$

6,692 \$

6,692 \$

284

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	1,158,855	176,561	11,256
CONTRACT CONSTRUCTION	23	\$ 1,420,987	\$ 437,999	\$ 27,922
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 243,913	\$ 53,560	\$ 3,414
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	92,600	92,555	5,900
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,272,749	1,227,872	78,277
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 1,450,748	\$ 1,401,788	\$ 89,364
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	10	273,151	38,549	2,458
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	537,790	216,152	13,780
WHOLESALE TRADE	17	\$ 816,827	\$ 259,896	\$ 16,568
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	204,360	189,328	12,070
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	4	93,982	93,982	5,991
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	533,072	526,070	33,537
5990 MISCELLANEOUS RETAILERS	31	356,976	313,871	20,010
RETAIL TRADE	54	\$ 1,270,557	\$ 1,170,001	\$ 74,588
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	177,806	18,972	1,209
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 254,807	\$ 37,345	\$ 2,381
7200 PERSONAL SERVICES	8	\$ 31,724	\$ 14,883	\$ 949

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	11	\$ 73,230	\$ 17,476	\$ 1,114
7500 -- AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	23,291	23,291	1,485
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	677,642	531,658	33,893
SERVICES	TOTAL 59	\$ 2,429,389	\$ 1,984,748	\$ 126,528
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	\$ 8,065,130	\$ 5,523,241	\$ 352,107
INTERSTATE TELECOMMUNICATIONS	8	\$ 11,492	\$ 11,492	\$ 488

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

DATE: 06/12/2002
PAGE: 142

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	6	\$ 2,442,829	\$ 3,541	\$ 206
0700 AGRICULTURAL SERVICES	8	718,849	70,425	4,093
AGRICULTURE	14	\$ 3,161,678	\$ 73,965	\$ 4,299
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	88	\$ 8,817,543	\$ 5,227,252	\$ 303,834
1610 HIGHWAY CONTRACTORS	3	1,746,116	1,490,923	86,660
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	103,335	103,335	6,006
1700 SPECIAL TRADE CONTRACTORS	81	10,294,807	9,002,243	523,255
CONTRACT CONSTRUCTION	175	\$ 20,961,800	\$ 15,823,753	\$ 919,756
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	1,092,101	113,169	6,578
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	357,844	15,542	903
3500 MACHINERY EXCEPT ELECTRICAL	4	162,403	65,958	3,834
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	1,256,398	285,398	16,588
MANUFACTURING	35	\$ 3,079,492	\$ 580,012	\$ 33,712
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	74,322	31,860	1,852
4500 AIR TRANSPORTATION	4	1,696,675	0	0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,890,643	1,890,563	109,889
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	22	4,310,615	3,165,217	183,978
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	\$ 8,998,692	\$ 6,048,623	\$ 351,576
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 38,416	\$ 8,678	\$ 504
5040 GROCERIES AND RELATED PRODUCTS	5	209,841	195,735	11,377
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	55	1,245,154	447,752	26,026
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	612,207	531,909	30,917
WHOLESALE TRADE	76	\$ 2,789,573	\$ 1,471,802	\$ 85,549
5200 BUILDING MATERIALS	6	\$ 760,599	\$ 366,002	\$ 21,274

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	\$ 48,664	\$ 48,064	\$ 2,794
5252	FARM EQUIPMENT DEALERS	5	205,877	138,479	8,049
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	176,543	156,147	9,076
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	17	1,102,796	830,222	48,257
5510	MOTOR VEHICLE DEALERS	3	149,873	149,573	8,693
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	19,165	11,301	657
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	43,234	42,915	2,494
5800	EATING AND DRINKING PLACES	12	309,993	309,476	17,988
5813	LIQUOR DISPENSERS -- BY THE DRINK	19	472,293	467,070	27,148
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	4	152,446	142,386	8,276
5990	MISCELLANEOUS RETAILERS	139	3,267,146	1,740,756	101,182
RETAIL TRADE		TOTAL	232 \$ 6,925,335	\$ 4,407,180	\$ 256,167
6000	BANKS	3	\$ 79,963	\$ 77,853	\$ 4,525
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	9,563	5,464	318
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	411,890	396,330	23,037
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	50 \$ 506,795	\$ 485,026	\$ 28,192
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 26,779	\$ 20,924	\$ 1,216
7200	PERSONAL SERVICES	55	1,127,228	1,105,101	64,234
7300	MISCELLANEOUS BUSINESS SERVICES	78	2,646,441	2,481,963	144,264
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	4,231,152	4,231,152	245,936
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	563,423	529,001	30,748
7600	MISCELLANEOUS REPAIR SERVICES	21	258,716	182,769	10,623
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	4,077	4,077	237
8010	PHYSICIANS, DENTISTS AND OTHERS	4	81,943	81,943	4,763
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	21,226	21,226	1,234
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	156	10,898,663	9,161,441	532,508
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	17,903	17,769	1,033
SERVICES		TOTAL	423 \$ 19,926,239	\$ 17,884,868	\$ 1,039,557
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT		TOTAL	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 153,782	\$ 40,285	\$ 2,342
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,090	\$ 67,068,191	\$ 47,305,061	\$ 2,749,604

INTERSTATE TELECOMMUNICATIONS

37 \$

273,539 \$

273,539 \$

11,625

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 589,111	\$ 5,525	\$ 349
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	6	\$ 620,460	\$ 617,604	\$ 38,986
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	61	1,366,617	1,051,876	66,399
CONTRACT CONSTRUCTION	107	\$ 3,226,191	\$ 2,412,218	\$ 152,270
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	56,526	21,826	1,378
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	284,651	220,922	13,946
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	153,995	34,809	2,197
MANUFACTURING	21	\$ 1,357,937	\$ 859,187	\$ 54,236
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	25	\$ 1,652,694	\$ 177,780	\$ 11,222
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	793,767	374,786	23,658
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	737,275	593,470	37,462
4830 RADIO AND TELEVISION BROADCASTING	3	75,758	67,981	4,291
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	\$ 2,813,815	\$ 2,108,543	\$ 133,101
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 29,002	\$ 9,521	\$ 601
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	635	501	32
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 9,342	\$ 1,078	\$ 68
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	971,529	850,579	53,693
5090 MISCELLANEOUS WHOLESALERS	42	1,929,763	697,832	44,051
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	489,676	403,544	25,474
WHOLESALE TRADE	67	\$ 3,431,995	\$ 1,963,136	\$ 123,924
5200 BUILDING MATERIALS	8	\$ 669,293	\$ 426,412	\$ 26,917
5251 HARDWARE STORES	3	634,756	586,381	37,015
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	240,586	186,715	11,786
5310 DEPARTMENT STORES	5	1,512,295	1,437,475	90,741
5400 RETAIL FOOD STORES	9	3,514,833	2,813,513	177,603
5510 MOTOR VEHICLE DEALERS	3	270,078	162,037	10,229
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	707,780	508,530	32,101
5600 APPAREL AND ACCESSORY STORES	10	382,223	381,312	24,070
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	474,873	425,496	26,859
5800 EATING AND DRINKING PLACES	58	2,574,456	2,543,968	160,588
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	126,525	126,525	7,987
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	221	13,136,223	8,883,730	560,737
RETAIL TRADE	353	\$ 25,834,564	\$ 19,128,198	\$ 1,207,419
6000 BANKS	6	\$ 282,615	\$ 227,955	\$ 14,390
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	3,107	3,107	196
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	55,989	55,989	3,534
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	159,476	31,153	1,967
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	269,971	210,897	13,312
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	36	\$ 813,179	\$ 547,408	\$ 34,554
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 1,097,282	\$ 1,077,145	\$ 67,995
7200 PERSONAL SERVICES	63	609,046	559,722	35,332
7300 MISCELLANEOUS BUSINESS SERVICES	45	1,018,143	890,689	56,225
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	600,481	568,463	35,884
7600 MISCELLANEOUS REPAIR SERVICES	20	638,122	613,132	38,704
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	49	2,796,060	2,230,765	140,817
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	2,537,829	704,525	44,473

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 LEGAL SERVICES	14	\$ 257,717	\$ 257,717	\$ 16,268
8200 EDUCATIONAL SERVICES	5	3,016	3,016	190
8900 MISCELLANEOUS SERVICES	297	7,350,898	5,779,031	362,850
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	318,960	287,129	18,125
SERVICES				
TOTAL	579	\$ 18,508,046	\$ 14,251,826	\$ 897,696
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,256	\$ 58,919,851	\$ 42,076,096	\$ 2,654,052
INTERSTATE TELECOMMUNICATIONS	30	\$ 50,403	\$ 50,403	\$ 2,142

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	5	\$ 375,123	\$ 364,166	\$ 22,988
AGRICULTURE	5	\$ 375,123	\$ 364,166	\$ 22,988
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	713,288	712,916	45,003
MINING	13	\$ 790,967	\$ 779,192	\$ 49,186
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	38	1,361,304	801,041	50,566
CONTRACT CONSTRUCTION	78	\$ 4,354,798	\$ 3,712,161	\$ 234,330
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	136,535	136,535	8,619
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	9	\$ 426,205	\$ 409,576	\$ 25,854
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	13	\$ 768,370	\$ 320,530	\$ 20,234
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	445,741	136,357	7,603
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	819,557	816,831	51,562
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	\$ 2,320,315	\$ 1,902,187	\$ 119,071
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 68,361	\$ 52,192	\$ 3,295
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	59,657	4,180	264

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA /

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	\$ 597,825	\$ 547,736	\$ 34,576
5090	MISCELLANEOUS WHOLESALERS	30	558,137	477,342	30,133
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	848,079	715,484	45,165
WHOLESALE TRADE					
	TOTAL	52	\$ 2,452,336	\$ 2,054,462	\$ 129,688
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	3	698,408	253,148	15,980
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	375,405	230,865	14,573
5310	DEPARTMENT STORES	4	1,512,442	1,255,797	79,272
5400	RETAIL FOOD STORES	8	2,039,314	1,797,779	113,485
5510	MOTOR VEHICLE DEALERS	4	274,431	182,711	11,534
5540	GASOLINE SERVICE STATIONS	3	782,520	11,379	718
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	6	178,856	178,746	11,283
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	231,883	229,536	14,489
5800	EATING AND DRINKING PLACES	23	1,200,871	922,872	58,256
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	48,007	48,007	3,030
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	140	5,079,730	3,193,751	201,606
RETAIL TRADE					
	TOTAL	221	\$ 13,296,560	\$ 8,708,243	\$ 549,708
6000	BANKS	5	\$ 79,805	\$ 44,653	\$ 2,819
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	1,123,934	237,202	14,973
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	24	\$ 1,220,671	\$ 298,787	\$ 18,861
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 161,736	\$ 155,359	\$ 9,807
7200	PERSONAL SERVICES	23	270,896	152,243	9,610
7300	MISCELLANEOUS BUSINESS SERVICES	35	1,781,306	1,658,238	104,677
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	217,248	206,589	13,041
7600	MISCELLANEOUS REPAIR SERVICES	16	60,422	60,240	3,803
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	18	584,436	544,564	34,376
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	25,652	25,652	1,619
8100	LEGAL SERVICES	5	207,860	207,860	13,121
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	150	4,455,873	2,955,622	185,498
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	776,485	765,330	48,311

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERVICES	TOTAL 286	\$ 8,572,746	\$ 6,762,529	\$ 425,810
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	\$ 34,581,558	\$ 25,315,301	\$ 1,595,949
INTERSTATE TELECOMMUNICATIONS	27	\$ 61,316	\$ 61,312	\$ 2,606

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	9	\$ 6,035	\$ 5,555	\$ 340
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL				
7200 PERSONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	4	\$ 3,617	\$ 3,552	\$ 185
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 51,894	\$ 51,342	\$ 3,112
INTERSTATE TELECOMMUNICATIONS	4	\$ 184	\$ 184	\$ 8

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	3	\$ 21,090	\$ 21,037	\$ 1,328
1700 SPECIAL TRADE CONTRACTORS	4	\$ 4,807	\$ 4,807	\$ 303
CONTRACT CONSTRUCTION	7	\$ 25,897	\$ 25,844	\$ 1,631
TOTAL	7	\$ 25,897	\$ 25,844	\$ 1,631
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 12,918	\$ 12,015	\$ 758
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 99,028	\$ 56,095	\$ 3,541
TOTAL	15	\$ 99,028	\$ 56,095	\$ 3,541
5090 MISCELLANEOUS WHOLESALERS	4	\$ 953	\$ 91	\$ 6
WHOLESALE TRADE	4	\$ 953	\$ 91	\$ 6
TOTAL	4	\$ 953	\$ 91	\$ 6
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	\$ 36,068	\$ 13,857	\$ 875
RETAIL TRADE	12	\$ 232,576	\$ 210,365	\$ 13,279
TOTAL	12	\$ 232,576	\$ 210,365	\$ 13,279
7200 PERSONAL SERVICES	9	\$ 2,690	\$ 2,690	\$ 170
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 2,394	\$ 2,121	\$ 134
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	\$ 71,185	\$ 62,973	\$ 3,887
SERVICES	35	\$ 102,454	\$ 93,769	\$ 5,831
TOTAL	35	\$ 102,454	\$ 93,769	\$ 5,831
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	\$ 855,861	\$ 460,085	\$ 28,955
INTERSTATE TELECOMMUNICATIONS	8	\$ 318	\$ 318	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	7	1,444,428	1,444,428	83,055
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	29	2,192,211	2,148,955	123,565
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	39	\$ 5,334,604	\$ 3,594,255	\$ 206,670
1500 GENERAL BUILDING CONTRACTORS	21	\$ 897,346	\$ 878,495	\$ 50,514
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	28	1,875,807	1,615,219	92,875
CONTRACT CONSTRUCTION	57	\$ 3,107,853	\$ 2,820,718	\$ 162,191
TOTAL	79	\$ 5,074,100	\$ 4,514,432	\$ 265,576
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	624,148	610,343	35,095
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	81,235	38,896	2,237
3900 MISCELLANEOUS MANUFACTURING	10	318,065	79,661	4,580
MANUFACTURING	21	\$ 1,033,942	\$ 739,395	\$ 42,514
TOTAL	21	\$ 1,033,942	\$ 739,395	\$ 42,514
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	1,073,707	967,148	53,801
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,122,735	436,759	25,114
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	5,888,403	3,385,360	194,658
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 8,308,165	\$ 4,986,390	\$ 284,907
TOTAL	43	\$ 8,308,165	\$ 4,986,390	\$ 284,907
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	718,999	713,144	41,006
5090 MISCELLANEOUS WHOLESALERS	17	975,605	857,406	49,301
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	704,117	106,153	6,104
WHOLESALE TRADE	33	\$ 2,467,520	\$ 1,745,503	\$ 100,366
TOTAL	33	\$ 2,467,520	\$ 1,745,503	\$ 100,366
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	153,679	142,286	8,181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	43,302	24,517	1,410
5800 EATING AND DRINKING PLACES	6	35,101	28,519	1,640
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	50	1,152,885	925,466	53,214
RETAIL TRADE	69	2,354,641	1,568,210	90,172
TOTAL				
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	8	5,155	5,155	296
7300 MISCELLANEOUS BUSINESS SERVICES	14	713,816	678,154	38,994
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	139,733	126,560	7,277
7600 MISCELLANEOUS REPAIR SERVICES	18	152,282	139,523	8,023
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	109	12,425,644	10,334,593	594,159
SERVICES	164	13,491,013	11,338,368	651,876
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	36,277,195	26,821,093	1,540,323
INTERSTATE TELECOMMUNICATIONS	23	33,820	33,820	1,437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	7	\$ 143,722	\$ 117,038	\$ 7,461
AGRICULTURE	7	\$ 143,722	\$ 117,038	\$ 7,461
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	39	1,266,968	690,153	43,997
CONTRACT CONSTRUCTION	75	\$ 2,936,539	\$ 1,873,519	\$ 119,437
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	8	225,152	190,862	12,167
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	12	\$ 267,576	\$ 224,612	\$ 14,319
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	18	\$ 83,979	\$ 27,954	\$ 1,782
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	368,592	368,088	23,465
4830 RADIO AND TELEVISION BROADCASTING	3	33,680	30,851	1,967
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	667,674	537,490	34,265
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 1,252,400	\$ 1,111,998	\$ 70,890
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 123,754	\$ 74,117	\$ 4,725
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	103,767	29,707	1,894
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	6,964	6,324	403
5090 MISCELLANEOUS WHOLESALE	25	35,160	18,744	1,195
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	293,405	206,772	13,182
WHOLESALE TRADE	44	\$ 639,104	\$ 344,643	\$ 21,971
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	770,084	759,312	48,406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	\$ 186,383	\$ 170,638	\$ 10,878
5400	RETAIL FOOD STORES	5	1,733,944	1,356,769	86,494
5510	MOTOR VEHICLE DEALERS	5	309,036	118,781	7,572
5540	GASOLINE SERVICE STATIONS	3	68,952	65,914	4,202
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	737,749	546,276	34,825
5600	APPAREL AND ACCESSORY STORES	12	226,656	224,605	14,319
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	362,206	357,971	22,821
5800	EATING AND DRINKING PLACES	34	1,284,274	1,229,810	78,400
5813	LIQUOR DISPENSERS -- BY THE DRINK	14	330,553	330,553	21,073
5910	DRUG AND PROPRIETARY STORES	5	914,124	20,803	1,326
5920	PACKAGE LIQUOR STORES	3	41,790	41,790	2,664
5990	MISCELLANEOUS RETAILERS	192	7,985,028	6,872,454	438,112
RETAIL TRADE					
TOTAL		304	\$ 15,801,968	\$ 12,631,276	\$ 805,237
6000	BANKS	10	\$ 190,730	\$ 172,091	\$ 10,971
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	5,681	1,640	105
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,658	19,658	1,253
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	210,814	196,832	12,548
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		42	\$ 460,146	\$ 423,485	\$ 26,997
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 228,309	\$ 228,053	\$ 14,538
7200	PERSONAL SERVICES	90	804,730	775,740	49,453
7300	MISCELLANEOUS BUSINESS SERVICES	66	1,287,584	1,140,985	72,738
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	533,896	499,973	31,873
7600	MISCELLANEOUS REPAIR SERVICES	16	178,548	146,204	9,321
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	37,675	29,712	1,894
8010	PHYSICIANS, DENTISTS AND OTHERS	54	2,120,140	1,755,920	111,940
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,432,344	1,387,398	88,447
8100	LEGAL SERVICES	11	111,954	110,334	7,034
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	101	1,183,134	661,637	42,153
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	145,102	117,230	7,473
SERVICES					
TOTAL		408	\$ 8,083,389	\$ 6,873,158	\$ 438,137
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		961	\$ 29,706,595	\$ 23,665,457	\$ 1,508,639
INTERSTATE TELECOMMUNICATIONS		28	\$ 69,084	\$ 69,050	\$ 2,935

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	136,866	23,517	1,499
CONTRACT CONSTRUCTION	20	\$ 619,615	\$ 422,235	\$ 26,917
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MANUFACTURING	* *	* *	* *	* *
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	49,274	49,272	3,141
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 217,333	\$ 186,443	\$ 11,886
TOTAL				
5090 MISCELLANEOUS WHOLESALERS	7	\$ 3,471	\$ 528	\$ 34
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	227,048	115,473	7,361
WHOLESALE TRADE	11	\$ 230,519	\$ 116,001	\$ 7,395
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 242,517	\$ 240,989	\$ 15,363
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	70,887	70,887	4,519
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	154,593	128,602	8,200
RETAIL TRADE	43	\$ 588,146	\$ 560,627	\$ 35,741
TOTAL				
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 5,755	\$ 5,642	\$ 360
TOTAL				
7200 PERSONAL SERVICES	7	\$ 11,749	\$ 11,749	\$ 749
7300 MISCELLANEOUS BUSINESS SERVICES	12	41,183	41,183	2,625
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	55,224	55,224	3,521
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	31,825	26,599	1,694
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	58	\$ 153,395	\$ 148,170	\$ 9,444
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 1,883,202	\$ 1,448,467	\$ 92,339
INTERSTATE TELECOMMUNICATIONS	20	\$ 11,314	\$ 11,314	\$ 481

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 13,315	\$ 12,119	\$ 773
1700 SPECIAL TRADE CONTRACTORS	3	10,828	28	2
CONTRACT CONSTRUCTION	7	\$ 24,144	\$ 12,147	\$ 774
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 9,933	\$ 9,933	\$ 633
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 73,528	\$ 65,920	\$ 4,202
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	6,885	6,885	440
RETAIL TRADE	23	\$ 66,220	\$ 66,220	\$ 4,223
7200 PERSONAL SERVICES	3	\$ 462	\$ 462	\$ 29
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	41,252	41,252	2,630
7600 MISCELLANEOUS REPAIR SERVICES	4	27,140	27,140	1,730
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	22,203	17,860	1,137
SERVICES	55	\$ 102,375	\$ 98,032	\$ 6,248
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	\$ 266,439	\$ 242,491	\$ 15,458
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,348	\$ 1,348	\$ 57

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 COPPER MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	5 5	\$ 202,289 \$ 202,289	\$ 202,289 \$ 202,289	\$ 12,896 \$ 12,896
2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS MANUFACTURING	* * *	* * *	* * *	* * *
4000 RAILROAD TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 * * *	5,724 * * *	5,724 * * *	365 * * *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	16 *	\$ 629,778 *	\$ 66,082 *	\$ 4,213 *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3 * * 20 25	\$ 31,873 * * 57,580 \$ 99,446	\$ 31,245 * * 23,566 \$ 64,804	\$ 1,992 * * 1,503 \$ 4,132
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	4 4 13 21	\$ 1,810 \$ 1,227 74,473 \$ 77,510	\$ 1,810 \$ 1,227 31,725 \$ 34,762	\$ 115 \$ 78 2,021 \$ 2,214
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	\$ 1,036,024	\$ 390,179	\$ 24,872
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,723	\$ 3,723	\$ 158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	40	\$ 1,221,212	\$ 1,166,935	\$ 67,828
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 69	\$ 2,271,057	\$ 2,184,194	\$ 126,956
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 39,643	\$ 37,668	\$ 2,189
MANUFACTURING	TOTAL 8	\$ 76,613	\$ 68,335	\$ 3,972
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 24,506	\$ 24,506	\$ 1,424
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	\$ 556,867	\$ 533,183	\$ 30,991
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	\$ 3,220,598	\$ 3,134,128	\$ 182,171
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 47	\$ 4,063,532	\$ 3,824,139	\$ 222,278
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	13	\$ 44,575	\$ 22,940	\$ 1,333
WHOLESALE TRADE	TOTAL 18	\$ 47,803	\$ 26,046	\$ 1,514
5200 BUILDING MATERIALS	12	\$ 74,159	\$ 18,850	\$ 1,096
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 25,509	\$ 25,509	\$ 1,483
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	\$ 56,815	\$ 52,050	\$ 3,025
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 36,294	\$ 36,294	\$ 2,110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,748	8,728	507
5800 EATING AND DRINKING PLACES	9	124,556	124,241	7,222
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	40,116	40,116	2,332
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	68	683,555	485,162	28,200
RETAIL TRADE	112	\$ 1,141,359	\$ 882,113	\$ 51,273
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	82,314	22,783	1,324
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 103,236	\$ 42,476	\$ 2,469
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 59,030	\$ 59,030	\$ 3,431
7200 PERSONAL SERVICES	12	13,768	13,768	800
7300 MISCELLANEOUS BUSINESS SERVICES	39	817,282	721,710	41,949
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	112,253	77,948	4,531
7600 MISCELLANEOUS REPAIR SERVICES	4	20,963	17,532	1,019
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	24,116	14,035	816
8010 PHYSICIANS, DENTISTS AND OTHERS	4	177,555	166,490	9,677
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	61	557,011	444,826	25,847
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	145	\$ 1,904,574	\$ 1,522,471	\$ 88,485
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 8,506	\$ 8,506	\$ 494
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	\$ 9,665,155	\$ 8,604,987	\$ 500,156
INTERSTATE TELECOMMUNICATIONS	26	\$ 65,837	\$ 65,837	\$ 2,798

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	7	\$ 551,713	\$ 500,931	\$ 31,621
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	13	\$ 1,281,172	\$ 1,189,155	\$ 75,065
2700 PRINTING AND PUBLISHING MANUFACTURING	* *	* *	* *	* *
TOTAL				
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	141,382	138,537	8,745
4830 RADIO AND TELEVISION BROADCASTING	3	69,910	69,910	4,413
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	27	\$ 328,099	\$ 323,536	\$ 20,414
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	24,012	24,012	1,516
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,557	1,404	89
5090 MISCELLANEOUS WHOLESALE	10	161,102	11,782	744
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	18	\$ 273,826	\$ 78,978	\$ 4,985
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	127,322	100,897	6,369
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	11,129	10,930	690
5800 EATING AND DRINKING PLACES	19	783,627	778,654	49,153
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	1,402,337	548,013	34,593

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE					
TOTAL		71	\$ 2,984,056	\$ 1,826,569	\$ 115,302
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		7	\$ 25,510	\$ 22,280	\$ 1,406
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 487,215	\$ 487,215	\$ 30,755
7200	PERSONAL SERVICES	3	6,461	6,461	408
7300	MISCELLANEOUS BUSINESS SERVICES	10	53,809	51,479	3,250
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	338,372	286,801	18,104
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	37	1,149,617	1,145,474	72,298
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		85	\$ 2,134,337	\$ 2,046,465	\$ 129,173
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		226	\$ 7,038,763	\$ 5,496,511	\$ 346,948
INTERSTATE TELECOMMUNICATIONS		12	\$ 761	\$ 761	\$ 32

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 18,167	\$ 17,780	\$ 1,078
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	17	\$ 58,761	\$ 55,935	\$ 3,391
5090 MISCELLANEOUS WHOLESALERS	4	\$ 974	\$ 341	\$ 21
WHOLESALE TRADE	4	\$ 974	\$ 341	\$ 21
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	1,068	1,068	65
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	29,732	29,732	1,803
RETAIL TRADE	22	\$ 212,059	\$ 207,278	\$ 12,566
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 102,514	\$ 102,514	\$ 6,215
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	9,296	8,782	532
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,304	19,304	1,170
8900 MISCELLANEOUS SERVICES	4	2,426	2,361	143
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	18	\$ 134,855	\$ 134,276	\$ 8,140
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	\$ 414,445	\$ 402,275	\$ 24,388
INTERSTATE TELECOMMUNICATIONS	3	\$ 53	\$ 53	\$ 2

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	4	\$ 33,962	\$ 17,693	\$ 951
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	40,969	40,959	2,202
CONTRACT CONSTRUCTION				
TOTAL	12	\$ 302,397	\$ 281,457	\$ 15,129
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	50,583	49,919	2,683
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	19	\$ 150,777	\$ 117,786	\$ 6,331
5090 MISCELLANEOUS WHOLESALE TRADING WHOLESALE TRADE	7	\$ 58,956	\$ 8,168	\$ 439
TOTAL	7	\$ 58,956	\$ 8,168	\$ 439
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	236,170	88,675	4,766
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	8	28,806	28,806	1,548
RETAIL TRADE				
TOTAL	17	\$ 285,748	\$ 134,766	\$ 7,244
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	11,046	11,046	594
SERVICES				
TOTAL	17	\$ 22,502	\$ 22,328	\$ 1,200
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	\$ 839,440	\$ 565,392	\$ 30,390
INTERSTATE TELECOMMUNICATIONS	7	\$ 19,374	\$ 19,374	\$ 823

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 10	* 11,218	* 11,021	* 668
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 13	* 46,140	* 40,477	* 2,454
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	* *	* *	* *	* *
5813 LIQUOR DISPENSERS -- BY THE DRINK	* *	* *	* *	* *
5920 PACKAGE LIQUOR STORES	* 9	* 5,256	* 5,242	* 318
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 18	* 124,687	* 114,510	* 6,942
TOTAL				
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* 4	* 7,271	* 6,918	* 419
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 240,654	\$ 215,944	\$ 13,092
INTERSTATE TELECOMMUNICATIONS	5	\$ 643	\$ 643	\$ 27

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 174,556	\$ 173,397	\$ 9,428
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	5	\$ 17,673	\$ 13,095	\$ 712
5990 MISCELLANEOUS RETAILERS	6	\$ 2,240	\$ 2,240	\$ 122
RETAIL TRADE				
TOTAL	6	\$ 2,240	\$ 2,240	\$ 122
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 198,733	\$ 192,158	\$ 10,449
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
2700 PRINTING AND PUBLISHING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 4 TOTAL 15	\$ 32,080 \$ 43,092 \$ 75,172	\$ 31,762 \$ 39,683 \$ 71,445	\$ 1,707 \$ 2,133 \$ 3,840
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * 3 * TOTAL 7	* * 447 * \$ 517,511	* * 385 * \$ 48,057	* * 21 * \$ 2,583
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 5 TOTAL 5	\$ 2,133 \$ 2,133 \$ 2,133	\$ 2,133 \$ 2,133 \$ 2,133	\$ 115 \$ 115 \$ 115
7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 8900 MISCELLANEOUS SERVICES SERVICES	5 * * 7 TOTAL 14	\$ 2,399 * * \$ 7,602 \$ 17,742	\$ 2,333 * * \$ 7,602 \$ 17,676	\$ 125 * * \$ 409 \$ 950
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 1,217,871	\$ 744,623	\$ 40,023
INTERSTATE TELECOMMUNICATIONS	8	\$ 124	\$ 124	\$ 5

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	10	217,690	88,420	5,803
CONTRACT CONSTRUCTION	TOTAL 19	\$ 734,057	\$ 578,834	\$ 37,986
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 108,860	\$ 26,295	\$ 1,726
3700 RANSPORTATION EQUIOPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	113,161	86,272	5,661
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 26	\$ 299,134	\$ 243,060	\$ 15,943
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	1,382,940	271,241	17,800
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 11	\$ 1,824,004	\$ 327,123	\$ 21,467
5200 BUILDING MATERIALS	4	\$ 50,613	\$ 34,587	\$ 2,270
5251 HARDWARE STORES	3	166,111	138,098	9,063
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	39,181	39,076	2,564
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	320,389	268,084	17,593
5510 MOTOR VEHICLE DEALERS	4	116,198	113,779	7,467
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	487,568	485,045	31,831
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	49	218,852	208,735	13,698

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 91	\$ 1,917,856	\$ 1,453,180	\$ 95,365
6000 BANKS	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	* 5	71,829	71,829	4,714
6700 HOLDING AND OTHER INVESTMENT COMPANIES	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 8	\$ 105,958	\$ 105,958	\$ 6,954
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 311,805	\$ 311,805	\$ 20,462
7200 PERSONAL SERVICES	13	6,625	6,625	435
7300 MISCELLANEOUS BUSINESS SERVICES	15	2,800,885	2,800,885	183,808
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	124,353	88,655	5,818
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
7900 AMUSEMENT AND RECREATION SERVICES	3	3,106	3,106	204
8010 PHYSICIANS, DENTISTS AND OTHERS	3	12,409	12,409	814
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	34	464,732	454,089	29,797
SERVICES	TOTAL 102	\$ 4,097,852	\$ 4,050,928	\$ 265,840
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	\$ 9,150,032	\$ 6,837,651	\$ 448,710
INTERSTATE TELECOMMUNICATIONS	15	\$ 26,605	\$ 26,605	\$ 1,131

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 3,669	\$ 3,669	\$ 211
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	5 3 8	\$ 15,176 113 \$ 15,289	\$ 7,950 19 \$ 7,969	\$ 446 1 \$ 447
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 19,615	\$ 12,101	\$ 685
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	5	\$ 692,629	\$ 26,516	\$ 1,491
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	7	351,205	58,804	3,308
CONTRACT CONSTRUCTION	14	\$ 1,292,024	\$ 326,208	\$ 18,348
TOTAL	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 27,797	\$ 27,797	\$ 1,564
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	26,437	26,437	1,487
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	302,273	292,997	16,481
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 392,404	\$ 382,573	\$ 21,520
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	6	102,980	66,462	3,738
WHOLESALE TRADE	8	\$ 103,339	\$ 66,773	\$ 3,756
TOTAL	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	26,557	24,773	1,394
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	8	3,232,414	234,375	13,184
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	379,840	257,299	14,473
RETAIL TRADE	49	\$ 3,745,480	\$ 614,803	\$ 34,583
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	627	627	35
7300 MISCELLANEOUS BUSINESS SERVICES	11	87,632	86,367	4,858
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	1,060	1,060	60

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	21	34,804	22,165	1,245
8900 MISCELLANEOUS SERVICES	44	175,003	146,059	8,214
SERVICES				
TOTAL	152	5,944,761	1,769,969	99,508
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	14	7,553	7,553	321

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	60	8,787,611	8,355,477	501,329
MINING	62	\$ 8,846,964	\$ 8,375,449	\$ 502,527
1500 GENERAL BUILDING CONTRACTORS	51	\$ 1,147,777	\$ 589,419	\$ 35,365
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	90	3,343,837	2,776,742	166,605
CONTRACT CONSTRUCTION	145	\$ 5,130,794	\$ 3,913,701	\$ 234,822
2700 PRINTING AND PUBLISHING	6	\$ 76,239	\$ 65,832	\$ 3,950
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	13	\$ 1,160,600	\$ 973,177	\$ 58,391
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	23	\$ 618,529	\$ 163,936	\$ 9,836
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	734,936	605,211	36,313
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,016,035	880,730	52,842
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,390,916	1,253,130	75,188
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	\$ 3,923,699	\$ 3,263,091	\$ 195,783
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 4,466	\$ 4,466	\$ 268
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	154,882	99,247	5,955
5040 GROCERIES AND RELATED PRODUCTS	5	1,300,183	89,503	5,370
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	540,281	82,234	4,934
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	286,301	176,368	10,582

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	\$ 1,176,807	\$ 886,864	\$ 53,212
5090	MISCELLANEOUS WHOLESALERS	57	1,554,463	468,762	28,125
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,037,587	891,488	53,489
TOTAL		110	\$ 7,054,971	\$ 2,698,931	\$ 161,935
5200	BUILDING MATERIALS	6	\$ 1,121,834	\$ 859,077	\$ 51,545
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	165,131	150,193	9,012
5310	DEPARTMENT STORES	4	1,889,516	1,680,531	100,832
5400	RETAIL FOOD STORES	12	3,709,035	2,822,769	169,366
5510	MOTOR VEHICLE DEALERS	7	525,929	334,723	20,083
5540	GASOLINE SERVICE STATIONS	10	993,107	379,845	22,791
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,840,417	1,360,746	81,645
5600	APPAREL AND ACCESSORY STORES	19	668,444	659,314	39,559
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	770,391	745,512	44,731
5800	EATING AND DRINKING PLACES	53	2,625,198	2,586,319	155,179
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	320,707	317,401	19,044
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	3	320,209	315,164	18,910
5990	MISCELLANEOUS RETAILERS	246	12,250,753	10,372,058	622,324
TOTAL		398	\$ 28,313,795	\$ 22,967,122	\$ 1,378,028
6000	BANKS	9	\$ 271,734	\$ 231,817	\$ 13,909
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	9,778	3,239	194
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	458,710	274,955	16,497
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	14,041	14,041	842
TOTAL		54	\$ 813,225	\$ 562,350	\$ 33,741
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 498,424	\$ 494,710	\$ 29,683
7200	PERSONAL SERVICES	64	294,931	289,627	17,378
7300	MISCELLANEOUS BUSINESS SERVICES	43	613,890	482,244	28,935
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	962,377	797,509	47,851
7600	MISCELLANEOUS REPAIR SERVICES	34	831,889	686,509	41,191
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	5	42,425	42,425	2,545
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,705,525	1,571,836	94,310
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	1,305,130	1,304,778	78,287
8100	LEGAL SERVICES	14	387,656	386,889	23,213
8200	EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	394	\$ 15,931,509	\$ 14,485,821	\$ 868,032
8910 ENGINEERING AND ARCHITECTURAL SERVICES	702	\$ 22,727,091	\$ 20,689,094	\$ 1,240,229
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 16,048	\$ 14,332	\$ 860
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,576	\$ 78,695,709	\$ 63,711,177	\$ 3,821,552
INTERSTATE TELECOMMUNICATIONS	32	\$ 44,808	\$ 44,808	\$ 1,904

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	9	\$ 1,503,157	\$ 1,485,786	\$ 91,933
TOTAL	9	\$ 1,503,157	\$ 1,485,786	\$ 91,933
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	7	53,256	53,256	3,295
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	6	\$ 236,632	\$ 198,038	\$ 12,254
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 133,279	\$ 129,413	\$ 8,007
TOTAL	20	\$ 272,643	\$ 253,330	\$ 15,675
5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	51,698	33,220	2,055
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	11	162,616	156,122	9,660
TOTAL	18	\$ 215,798	\$ 190,780	\$ 11,805
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	102,549	71,762	4,440
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	4	\$ 16,145	\$ 15,770	\$ 976
7300 MISCELLANEOUS BUSINESS SERVICES	6	141,243	139,560	8,635
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	32,226	30,471	1,885
7800 MOTION PICTURE THEATERS AND PRODUCTION	* *	*	*	*
8200 EDUCATIONAL SERVICES	* *	*	*	*
8900 MISCELLANEOUS SERVICES	53	687,816	669,075	41,251
SERVICES	TOTAL 69	\$ 901,989	\$ 879,435	\$ 54,267
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 5,066,916	\$ 4,518,188	\$ 279,414
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,127	\$ 1,127	\$ 48

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
		6	\$ 143,093	\$ 136,206	\$ 8,428
1500	GENERAL BUILDING CONTRACTORS	3	\$ 34,673	\$ 34,606	\$ 2,141
1700	SPECIAL TRADE CONTRACTORS	5	\$ 69,390	\$ 69,390	\$ 4,294
CONTRACT CONSTRUCTION					
		8	\$ 104,063	\$ 103,996	\$ 6,435
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING					
		*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	\$ 50,240	\$ 46,993	\$ 2,908
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
		18	\$ 125,191	\$ 109,920	\$ 6,801
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	10	\$ 9,913	\$ 4,303	\$ 266
WHOLESALE TRADE					
		12	\$ 93,194	\$ 87,583	\$ 5,419
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 10,114	\$ 9,004	\$ 557
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800	EATING AND DRINKING PLACES	3	\$ 47,504	\$ 47,504	\$ 2,939
5990	MISCELLANEOUS RETAILERS	17	\$ 14,636	\$ 14,336	\$ 887
RETAIL TRADE					
		30	\$ 419,341	\$ 395,294	\$ 24,459
6000	BANKS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
		*	*	*	*
7200	PERSONAL SERVICES	6	\$ 7,652	\$ 7,652	\$ 473
7300	MISCELLANEOUS BUSINESS SERVICES	8	\$ 85,464	\$ 83,893	\$ 5,191
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	4	\$ 20,304	\$ 16,933	\$ 1,048
7900	AMUSEMENT AND RECREATION SERVICES	6	\$ 403	\$ 402	\$ 25
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	25	\$ 287,082	\$ 281,637	\$ 17,286
SERVICES					
		52	\$ 529,449	\$ 519,061	\$ 31,976
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		130	\$ 1,430,092	\$ 1,366,742	\$ 84,426

INTERSTATE TELECOMMUNICATIONS

5 \$

526 \$

526 \$

22

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	20 20	\$ 499,974 \$ 499,974	\$ 487,171 \$ 487,171	\$ 29,839 \$ 29,839
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 11 18	* * 170,693 328,334	* * 120,693 219,368	* * 7,392 13,436
2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* * * * * 6	* * * * * 511,928	* * * * * 125,103	* * * * * 7,663
3700 RANSPORTATION EQUIOPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	7 7	\$ 980,887 \$ 980,887	\$ 265,584 \$ 265,584	\$ 16,267 \$ 16,267
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * 36 3 * 45	* * * 318,747 270,210 * 950,675	* * * 296,019 241,903 * 878,055	* * * 18,131 14,817 * 53,781
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * 8 29 5 45	* * 1,105,967 297,632 219,273 1,759,924	* * 987,551 111,661 157,578 1,388,520	* * 60,487 6,839 9,652 85,047
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	* * 3 *	* * 252,389 *	* * 249,327 *	* * 15,271 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	274,033	220,359	13,497
5600 APPAREL AND ACCESSORY STORES	5	96,014	96,014	5,881
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	18	637,926	608,523	37,272
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	75	1,201,272	1,003,745	61,479
RETAIL TRADE	113	\$ 3,172,667	\$ 2,690,088	\$ 164,768
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	262,756	59,146	3,623
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 342,218	\$ 136,389	\$ 8,354
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 47,838	\$ 47,838	\$ 2,930
7200 PERSONAL SERVICES	23	44,219	43,783	2,682
7300 MISCELLANEOUS BUSINESS SERVICES	9	40,556	33,395	2,045
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	57,948	54,057	3,311
7600 MISCELLANEOUS REPAIR SERVICES	5	52,251	43,220	2,647
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	13	226,004	223,176	13,670
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	320,628	320,628	19,638
8100 LEGAL SERVICES	5	118,113	115,738	7,089
8200 EDUCATIONAL SERVICES	3	1,967	1,737	106
8900 MISCELLANEOUS SERVICES	112	1,324,477	1,225,693	74,495
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	192	\$ 2,272,532	\$ 2,147,797	\$ 130,974
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 1,174	\$ 1,174	\$ 72
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	\$ 10,821,316	\$ 8,340,251	\$ 510,261
INTERSTATE TELECOMMUNICATIONS	17	\$ 6,821	\$ 6,821	\$ 290

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 19,826	\$ 19,826	\$ 1,227
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	5	\$ 35,598	\$ 30,506	\$ 1,888
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 21,065	\$ 21,065	\$ 1,303
4830 RADIO AND TELEVISION BROADCASTING	3	10,479	10,479	648
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	18	\$ 63,245	\$ 57,039	\$ 3,529
5090 MISCELLANEOUS WHOLESALERS	4	\$ 2,927	\$ 1,285	\$ 80
WHOLESALE TRADE	4	\$ 2,927	\$ 1,285	\$ 80
TOTAL	4	\$ 2,927	\$ 1,285	\$ 80
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	23,286	23,286	1,441
5990 MISCELLANEOUS RETAILERS	7	2,698	2,698	167
RETAIL TRADE	*	*	*	*
TOTAL	14	\$ 142,509	\$ 141,614	\$ 8,762
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	4	\$ 21,392	\$ 21,392	\$ 1,324
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	121,274	121,124	7,428
SERVICES	*	*	*	*
TOTAL	23	\$ 122,819	\$ 122,566	\$ 7,517
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	\$ 704,196	\$ 690,068	\$ 42,631

INTERSTATE TELECOMMUNICATIONS

5 \$

625 \$

625 \$

27

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

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

DATE: 06/12/2002
PAGE: 184

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	<u> *</u> * *	<u> *</u> * *	<u> *</u> * *	<u> *</u> * *
8900 MISCELLANEOUS SERVICES SERVICES	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 800,618	\$ 796,158	\$ 41,798

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	4	\$ 150,562	\$ 71,802	\$ 3,770
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	4	\$ 23,935	\$ 21,225	\$ 1,114
1381 OIL AND GAS WELL DRILLING	9	1,723,846	1,723,846	90,502
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	2,494,642	2,139,186	112,308
MINING				
	53	\$ 4,242,423	\$ 3,884,257	\$ 203,924
1500 GENERAL BUILDING CONTRACTORS	17	\$ 431,712	\$ 399,013	\$ 20,948
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	43	2,362,819	2,145,569	112,642
CONTRACT CONSTRUCTION				
	65	\$ 4,662,830	\$ 3,352,301	\$ 175,996
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	54,451	12,399	651
MANUFACTURING				
	8	\$ 952,822	\$ 878,516	\$ 46,122
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	795,513	684,587	35,941
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,224,735	244,766	12,850
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	5,387,957	3,611,806	189,620
4920 GAS UTILITIES	3	444,183	442,334	23,223
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	41	\$ 8,101,168	\$ 5,232,272	\$ 274,694
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	490,058	417,366	21,912
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	3,070,418	800,354	42,019
WHOLESALE TRADE				
	29	\$ 4,190,653	\$ 1,803,287	\$ 94,673
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 12,024	\$ 10,896	\$ 572
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	173,402	173,402	9,104
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	15,361	15,361	806

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	\$ 79,809	\$ 79,809	\$ 4,190
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	51	1,780,419	837,200	43,953
RETAIL TRADE	69	\$ 2,273,154	\$ 1,315,933	\$ 69,087
TOTAL				
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7200 PERSONAL SERVICES	5	\$ 6,215	\$ 6,215	\$ 326
7300 MISCELLANEOUS BUSINESS SERVICES	18	1,121,300	607,985	31,919
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	64,782	43,792	2,299
7600 MISCELLANEOUS REPAIR SERVICES	11	254,055	244,660	12,845
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	135	3,665,194	3,502,193	183,836
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	489,114	489,114	25,678
SERVICES	182	\$ 5,656,833	\$ 4,932,274	\$ 258,915
TOTAL				
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	\$ 30,269,524	\$ 21,509,721	\$ 1,129,232
INTERSTATE TELECOMMUNICATIONS	15	\$ 29,260	\$ 29,260	\$ 1,244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	81	1,080,589	713,006	51,247
CONTRACT CONSTRUCTION	139	\$ 2,677,184	\$ 2,157,418	\$ 155,064
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 36,524	\$ 16,619	\$ 1,194
2700 PRINTING AND PUBLISHING	6	170,116	143,618	10,323
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	116,004	235	17
MANUFACTURING	13	\$ 322,643	\$ 160,472	\$ 11,534
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	\$ 271,474	\$ 81,094	\$ 5,829
MANUFACTURING	10	\$ 271,474	\$ 81,094	\$ 5,829
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	12,245	1,916	138
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	470,440	409,674	29,445
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	\$ 1,528,242	\$ 1,373,809	\$ 98,743
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	4,820	4,820	346
5090 MISCELLANEOUS WHOLESALERS	43	403,338	98,123	7,053
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	59,145	43,486	3,126
WHOLESALE TRADE	57	\$ 805,700	\$ 201,865	\$ 14,509
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	3	144,779	102,199	7,346
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	140,590	134,850	9,692
5310 DEPARTMENT STORES	3	164,243	141,547	10,174
5400 RETAIL FOOD STORES	4	366,822	366,822	26,365
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	6	\$ 277,945	\$ 148,768	\$ 10,693
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	30	681,458	674,679	48,493
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	83,655	77,444	5,566
5800 EATING AND DRINKING PLACES	40	1,551,348	1,510,074	108,537
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	207	4,956,911	3,985,968	286,492
RETAIL TRADE	TOTAL 317	\$ 10,519,517	\$ 8,388,659	\$ 602,935
6000 BANKS	4	\$ 351,828	\$ 61,343	\$ 4,409
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	189,317	78,820	5,665
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	869,574	678,442	48,763
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	24,369	5,969	429
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 61	\$ 1,526,232	\$ 901,376	\$ 64,786
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	\$ 628,669	\$ 616,729	\$ 44,328
7200 PERSONAL SERVICES	19	113,344	113,344	8,147
7300 MISCELLANEOUS BUSINESS SERVICES	32	595,706	545,836	39,232
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	72,181	66,371	4,770
7600 MISCELLANEOUS REPAIR SERVICES	8	58,436	26,436	1,900
7900 AMUSEMENT AND RECREATION SERVICES	3	89,338	86,025	6,183
8010 PHYSICIANS, DENTISTS AND OTHERS	34	670,393	624,303	44,872
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	185,451	178,608	12,837
8100 LEGAL SERVICES	17	303,212	299,521	21,528
8900 MISCELLANEOUS SERVICES	173	1,743,735	1,174,467	83,622
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	135,566	128,100	9,207
SERVICES	TOTAL 349	\$ 4,596,031	\$ 3,859,741	\$ 276,627
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 37,226	\$ 37,226	\$ 2,676
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,008	\$ 22,427,050	\$ 17,304,460	\$ 1,242,966
INTERSTATE TELECOMMUNICATIONS	22	\$ 6,280	\$ 6,270	\$ 267

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	13	\$ 31,767	\$ 31,767	\$ 1,897
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	361,714	360,864	22,328
1700 SPECIAL TRADE CONTRACTORS	14	28,578	10,828	670
CONTRACT CONSTRUCTION	TOTAL 30	\$ 422,059	\$ 403,459	\$ 24,895
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 25,272	\$ 22,475	\$ 1,391
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	41,139	37,483	2,319
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 26	\$ 303,918	\$ 87,598	\$ 5,420
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 162,773	\$ 100,610	\$ 6,225
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	627,453	540,610	33,450
RETAIL TRADE	TOTAL 49	\$ 653,288	\$ 566,445	\$ 35,049
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	7,094	7,094	439
7300 MISCELLANEOUS BUSINESS SERVICES	9	19,547	18,149	1,123
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	143,512	134,747	8,095
SERVICES	TOTAL 49	\$ 180,851	\$ 169,720	\$ 10,259
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	\$ 1,818,428	\$ 1,408,535	\$ 86,842

INTERSTATE TELECOMMUNICATIONS

12 \$

1,677 \$

1,677 \$

71

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	3	\$ 9,835	\$ 6,135	\$ 383
TOTAL	3	\$ 9,835	\$ 6,135	\$ 383
2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	39	\$ 188,589	\$ 73,909	\$ 4,559
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 14,737	\$ 14,737	\$ 921
TOTAL	24	\$ 116,320	\$ 102,397	\$ 6,400
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 31,629	\$ 18,025	\$ 1,127
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	4	\$ 46,628	\$ 37,712	\$ 2,357
TOTAL	19	\$ 98,836	\$ 87,535	\$ 5,471
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	34	\$ 433,410	\$ 357,624	\$ 22,352
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES SERVICES	3	651	651	41
TOTAL	5	10,855	10,690	668
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	26	60,622	59,974	3,601
TOTAL	39	\$ 93,125	\$ 92,312	\$ 5,622
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 956,936	\$ 720,520	\$ 44,824

INTERSTATE TELECOMMUNICATIONS

16 \$

4,833 \$

4,833 \$

205

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	47	\$ 528,171	\$ 385,366	\$ 20,713
RETAIL TRADE	69	\$ 1,031,862	\$ 815,720	\$ 43,845
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	214,736	214,736	11,542
FINANCE, INSURANCE AND REAL ESTATE	18	\$ 269,145	\$ 269,145	\$ 14,467
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 53,112	\$ 26,654	\$ 1,433
7200 PERSONAL SERVICES	3	16,570	13,368	719
7300 MISCELLANEOUS BUSINESS SERVICES	22	209,615	153,005	8,224
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	24,052	23,835	1,281
7600 MISCELLANEOUS REPAIR SERVICES	6	21,750	10,326	555
8010 PHYSICIANS, DENTISTS AND OTHERS	4	14,171	14,171	762
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	76,961	72,422	3,893
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	91	943,418	679,359	36,313
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	147	\$ 1,406,727	\$ 1,039,363	\$ 55,663
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 31,946	\$ 12,530	\$ 674
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	468	\$ 8,438,044	\$ 6,444,982	\$ 346,078
INTERSTATE TELECOMMUNICATIONS	24	\$ 25,863	\$ 25,863	\$ 1,099

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 -- AGRICULTURAL SERVICES	3	\$ 36,167	\$ 36,167	\$ 2,193
AGRICULTURE	3	\$ 36,167	\$ 36,167	\$ 2,193
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	76	\$ 6,306,484	\$ 5,237,454	\$ 317,521
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	593,540	418,753	25,387
1700 SPECIAL TRADE CONTRACTORS	92	2,943,016	704,066	42,684
CONTRACT CONSTRUCTION	172	\$ 9,843,040	\$ 6,360,273	\$ 385,592
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	75,235	25,365	1,538
MANUFACTURING	18	\$ 920,334	\$ 200,457	\$ 12,153
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	970,459	767,641	46,537
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 1,056,966	\$ 775,390	\$ 47,007
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	1,450	1,394	85
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	866,421	171,514	10,398
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	3,954	2,934	178
5090 MISCELLANEOUS WHOLESALERS	54	1,421,083	402,990	24,432
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	70	\$ 3,320,931	\$ 1,075,593	\$ 65,208
5200 BUILDING MATERIALS	3	\$ 12,924	\$ 7,965	\$ 483
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	264,859	253,953	15,396
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	3,179,949	2,626,078	159,206
5540 GASOLINE SERVICE STATIONS	3	314,908	109,513	6,639
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	575,421	481,788	29,208
5600 APPAREL AND ACCESSORY STORES	5	169,336	102,811	6,233
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	216,837	158,149	9,588

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	28	\$ 1,137,513	\$ 1,114,144	\$ 67,545
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	50,552	50,552	3,065
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	120	4,418,520	3,097,889	187,810
RETAIL TRADE		186	\$ 10,409,429	\$ 8,010,070	\$ 485,611
TOTAL					
6000	BANKS	5	\$ 384,986	\$ 94,026	\$ 5,700
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	628,029	627,265	38,028
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		28	\$ 1,045,293	\$ 751,248	\$ 45,544
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 295,799	\$ 234,880	\$ 14,240
7200	PERSONAL SERVICES	40	163,659	162,333	9,841
7300	MISCELLANEOUS BUSINESS SERVICES	75	8,035,996	5,249,224	318,234
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	265,797	250,655	15,196
7600	MISCELLANEOUS REPAIR SERVICES	7	108,967	65,624	3,978
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	29	1,679,373	1,635,073	99,126
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	669,124	593,088	35,956
8100	LEGAL SERVICES	11	174,425	174,425	10,575
8200	EDUCATIONAL SERVICES	7	392,472	72,831	4,415
8900	MISCELLANEOUS SERVICES	186	20,493,286	19,809,680	1,199,611
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	2,850,745	2,159,021	130,891
SERVICES		396	\$ 35,206,868	\$ 30,479,554	\$ 1,846,472
TOTAL					
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		916	\$ 64,526,669	\$ 48,831,401	\$ 2,959,052
INTERSTATE TELECOMMUNICATIONS		36	\$ 876,175	\$ 875,167	\$ 37,195

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	31	\$ 849,783	\$ 736,867	\$ 47,418
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	27	269,383	168,893	10,873
CONTRACT CONSTRUCTION	60	\$ 1,211,760	\$ 998,355	\$ 64,251
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 753,328	\$ 28,820	\$ 1,855
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	15,259	1,546	100
2700 PRINTING AND PUBLISHING	5	104,147	85,999	5,536
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	184,776	434	28
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	18	\$ 1,144,191	\$ 174,055	\$ 11,205
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	\$ 306,972	\$ 5,814	\$ 374
MANUFACTURING	7	\$ 306,972	\$ 5,814	\$ 374
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	176,357	14,100	908
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	285,596	285,588	18,383
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	\$ 914,972	\$ 668,200	\$ 42,963
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 61,641	\$ 25,391	\$ 1,635
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	268,269	108,975	7,015
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	2,460	2,291	147
5090 MISCELLANEOUS WHOLESALE	23	136,460	104,944	6,756
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	548,920	134,033	8,628
WHOLESALE TRADE	40	\$ 1,018,890	\$ 376,087	\$ 24,211
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 19-113 DEMING /

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,520,077	2,146,900	138,207
5310 DEPARTMENT STORES	3	2,024,214	1,750,332	112,678
5400 RETAIL FOOD STORES	7	184,620	167,347	10,773
5510 MOTOR VEHICLE DEALERS	3	195,531	137,849	8,874
5540 GASOLINE SERVICE STATIONS	7	207,555	203,627	13,109
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	538,213	400,397	25,776
5600 APPAREL AND ACCESSORY STORES	4	35,763	35,763	2,302
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	135,765	130,893	8,426
5800 EATING AND DRINKING PLACES	32	1,719,952	1,714,382	110,363
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	506,741	506,741	32,597
5910 DRUG AND PROPRIETARY STORES	3	535,280	63,232	4,071
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	126	1,144,065	1,037,467	66,787
RETAIL TRADE	220	10,236,791	8,620,094	554,894
6000 BANKS	3	63,988	61,131	3,935
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	7,692	5,166	333
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	76,453	72,882	4,692
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	22	177,040	168,086	10,820
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	253,131	223,536	14,390
7200 PERSONAL SERVICES	48	600,862	582,200	37,471
7300 MISCELLANEOUS BUSINESS SERVICES	37	525,177	459,736	29,596
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	512,506	425,105	27,366
7600 MISCELLANEOUS REPAIR SERVICES	8	48,258	47,955	3,087
7900 AMUSEMENT AND RECREATION SERVICES	4	15,241	9,253	596
8010 PHYSICIANS, DENTISTS AND OTHERS	26	630,037	426,965	27,461
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	2,678,354	1,539,617	99,113
8100 LEGAL SERVICES	6	67,601	67,550	4,349
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	87	496,554	441,975	28,443
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	266	5,865,551	4,246,202	273,307
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	682	21,123,776	15,488,718	996,949

INTERSTATE TELECOMMUNICATIONS

29 \$

52,999 \$

52,999 \$

2,252

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	3	\$ 24,999	\$ 24,999	\$ 1,625
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 182,681	\$ 44,593	\$ 2,899
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	21	\$ 42,178	\$ 35,744	\$ 2,323
5090 MISCELLANEOUS WHOLESALERS	5	\$ 7,392	\$ 6,599	\$ 429
WHOLESALE TRADE	5	\$ 7,392	\$ 6,599	\$ 429
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	\$ 181,747	\$ 178,519	\$ 11,604
RETAIL TRADE	26	\$ 622,201	\$ 254,667	\$ 16,553
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	\$ 8,519	\$ 8,519	\$ 554
SERVICES	14	\$ 17,943	\$ 17,943	\$ 1,166
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	\$ 897,395	\$ 384,545	\$ 24,995
INTERSTATE TELECOMMUNICATIONS	11	\$ 31,302	\$ 31,302	\$ 1,331

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 6,198,844	\$ 5,905,108	\$ 343,229
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 5,748,739	\$ 95,035	\$ 5,524
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 20,415	\$ 7,894	\$ 459
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	3	\$ 835,246	\$ 0	\$ 0
5990 MISCELLANEOUS RETAILERS	3	\$ 3,697	\$ 3,693	\$ 215
RETAIL TRADE				
TOTAL	3	\$ 3,697	\$ 3,693	\$ 215
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 13,025,920	\$ 6,112,476	\$ 355,283
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 129,857	\$ 69,578	\$ 4,044
1500 GENERAL BUILDING CONTRACTORS	14	\$ 1,498,251	\$ 1,491,288	\$ 86,681
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	207,400	75,957	4,415
CONTRACT CONSTRUCTION	30	\$ 4,657,039	\$ 1,577,926	\$ 91,717
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	349,807	349,534	20,317
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	775,661	756,346	43,963
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 1,379,623	\$ 1,337,833	\$ 77,762
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	218,459	132,434	7,698
5090 MISCELLANEOUS WHOLESALERS	11	42,014	34,063	1,980
WHOLESALE TRADE	17	\$ 358,819	\$ 169,396	\$ 9,846
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	21,260	21,260	1,236
5990 MISCELLANEOUS RETAILERS	13	170,402	135,149	7,853
RETAIL TRADE	20	\$ 333,137	\$ 261,502	\$ 15,198
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	3,590	3,590	209
7300 MISCELLANEOUS BUSINESS SERVICES	6	100,724	63,645	3,699
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	77,899	77,726	4,518
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	169,747	125,760	7,310
SERVICES	48	\$ 393,220	\$ 307,846	\$ 17,894
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	\$ 7,264,748	\$ 3,734,482	\$ 217,065
INTERSTATE TELECOMMUNICATIONS	16	\$ 28,241	\$ 28,241	\$ 1,200

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	38	\$ 916,299	\$ 679,986	\$ 45,474
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	55	1,189,760	670,551	44,843
CONTRACT CONSTRUCTION	TOTAL 97	\$ 2,432,650	\$ 1,651,896	\$ 110,471
2700 PRINTING AND PUBLISHING	3	\$ 369,219	\$ 161,539	\$ 10,803
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	294,745	58,876	3,937
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL 10	\$ 1,016,596	\$ 486,692	\$ 32,548
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 23	\$ 1,250,973	\$ 69,798	\$ 4,668
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 43,234	\$ 10,172	\$ 560
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	69,804	29,330	1,961
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	565,487	542,547	36,281
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 56	\$ 1,483,123	\$ 1,126,996	\$ 75,246
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 1,015,067	\$ 374,759	\$ 25,062
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	16	2,988,564	225,308	15,068
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	24,330	11,139	745
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	25,463	8,780	587
5090 MISCELLANEOUS WHOLESALERS	72	5,516,409	665,579	44,506
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	92,531	7,039	471
WHOLESALE TRADE	TOTAL 116	\$ 9,750,368	\$ 1,352,567	\$ 90,449
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	245,032	244,189	16,330
5310 DEPARTMENT STORES	3	1,433,810	1,395,286	93,310
5400 RETAIL FOOD STORES	19	3,714,797	2,850,646	190,633
5510 MOTOR VEHICLE DEALERS	6	1,347,246	1,179,044	78,849
5540 GASOLINE SERVICE STATIONS	15	2,376,966	465,051	31,100
5592 MOBILE HOME DEALERS	4	214,408	43,928	2,938
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,122,323	980,746	65,499
5600 APPAREL AND ACCESSORY STORES	16	1,108,249	952,171	63,676
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	555,990	341,247	22,821
5800 EATING AND DRINKING PLACES	78	4,868,338	4,521,809	302,364
5813 LIQUOR DISPENSERS -- BY THE DRINK	17	792,776	792,303	52,985
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	111,456	110,818	7,411
5990 MISCELLANEOUS RETAILERS	230	20,291,898	13,501,816	902,427
RETAIL TRADE	428	\$ 39,900,229	\$ 27,991,452	\$ 1,871,296
6000 BANKS	5	\$ 196,447	\$ 176,801	\$ 11,824
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	20,815	5,221	349
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	18,441	12,165	814
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	257,815	157,843	10,556
6700 HOLDING AND OTHER INVESTMENT COMPANIES	8	245,625	42,543	2,845
FINANCE, INSURANCE AND REAL ESTATE	42	\$ 813,380	\$ 455,657	\$ 30,472
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 1,184,188	\$ 1,184,188	\$ 79,193
7200 PERSONAL SERVICES	55	857,284	773,849	51,586
7300 MISCELLANEOUS BUSINESS SERVICES	59	956,809	787,782	52,683
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	1,260,441	1,090,490	72,925
7600 MISCELLANEOUS REPAIR SERVICES	11	69,047	63,235	4,229
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	6	176,000	128,521	8,595
8010 PHYSICIANS, DENTISTS AND OTHERS	32	1,145,712	1,083,800	72,479
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	1,514,645	1,057,668	70,732
8100 LEGAL SERVICES	13	539,296	506,110	33,846
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	175	4,405,070	1,976,354	132,072
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	47,989	47,989	3,209
SERVICES	445	\$ 12,341,992	\$ 8,885,497	\$ 593,934
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 697,280	\$ 44,253	\$ 2,959

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,228 \$ 71,510,563 \$ 43,022,329 \$ 2,876,075

INTERSTATE TELECOMMUNICATIONS

35 \$ 118,995 \$ 118,995 \$ 5,057

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1200 COAL	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	16	\$ 1,092,703	\$ 893,948	\$ 54,754
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	863,796	534,848	32,653
CONTRACT CONSTRUCTION	73	\$ 2,101,208	\$ 1,573,505	\$ 96,270
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	122,801	14,828	908
MANUFACTURING	14	\$ 1,177,062	\$ 934,145	\$ 57,216
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	691,469	601,866	36,864
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	610,338	597,800	36,615
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	\$ 1,432,891	\$ 1,282,029	\$ 78,471
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	33	461,766	41,558	2,545
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	6,952,899	76,839	4,706
WHOLESALE TRADE	42	\$ 7,467,254	\$ 170,569	\$ 10,447
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	644,888	267,599	16,390
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,269,965	823,209	50,227
5540 GASOLINE SERVICE STATIONS	8	869,668	634,379	38,856
5592 MOBILE HOME DEALERS	4	149,297	79,123	4,846
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	97,402	63,404	3,883
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	18	\$ 294,164	\$ 293,337	\$ 17,957
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	758,003	758,003	46,428
5920 PACKAGE LIQUOR STORES	4	35,001	35,001	2,144
5990 MISCELLANEOUS RETAILERS	83	11,642,213	10,395,193	636,400
RETAIL TRADE				
TOTAL	151	\$ 16,650,704	\$ 13,828,025	\$ 846,456
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	31,324	24,480	1,499
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	21,566	21,566	1,310
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	12	\$ 54,928	\$ 48,085	\$ 2,935
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	9	31,357	19,328	1,184
7300 MISCELLANEOUS BUSINESS SERVICES	19	152,706	113,417	6,947
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	258,057	235,416	14,419
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	61	9,132,680	1,065,074	64,619
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	108	\$ 9,652,045	\$ 1,465,345	\$ 89,126
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 17,901	\$ 5,901	\$ 361
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	457	\$ 40,272,473	\$ 19,445,123	\$ 1,189,698
INTERSTATE TELECOMMUNICATIONS	29	\$ 116,354	\$ 116,263	\$ 4,941

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 1,439	\$ 1,439	\$ 88
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 33,187	\$ 25,466	\$ 1,560
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 34,626	\$ 26,904	\$ 1,648
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3 3	\$ 1,112 \$ 1,112	\$ 1,112 \$ 1,112	\$ 68 \$ 68
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	8	\$ 17,318	\$ 17,173	\$ 1,052
RETAIL TRADE	12	\$ 51,298	\$ 50,521	\$ 3,094
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 17,820	\$ 17,820	\$ 1,091
SERVICES	7	\$ 56,956	\$ 56,670	\$ 3,471
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 248,176	\$ 239,391	\$ 14,663
INTERSTATE TELECOMMUNICATIONS	9	\$ 920	\$ 920	\$ 39

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	7	\$ 49,015	\$ 49,015	\$ 2,757
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	217,889	181,693	10,220
CONTRACT CONSTRUCTION	27	\$ 275,566	\$ 232,808	\$ 13,095
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 6,949	\$ 5,094	\$ 287
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 -MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	12,507	12,506	703
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	36,832	31,652	1,780
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 84,621	\$ 72,036	\$ 4,052
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	117,787	115,850	6,517
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	16	\$ 162,784	\$ 154,285	\$ 8,679
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	303,767	256,102	14,406
5540 GASOLINE SERVICE STATIONS	3	31,428	28,413	1,598
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	118,174	95,232	5,357
RETAIL TRADE	42	\$ 477,792	\$ 397,815	\$ 22,377
TOTAL				
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 11,206	\$ 11,206	\$ 630
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 6,279	\$ 5,085	\$ 286
7200 PERSONAL SERVICES	3	1,480	1,480	83

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	7	\$ 43,855	\$ 42,144	\$ 2,371
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	13,701	10,049	565
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	24	206,990	17,511	985
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES	TOTAL 45	\$ 294,843	\$ 98,808	\$ 5,558
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	\$ 1,328,468	\$ 981,718	\$ 55,222
INTERSTATE TELECOMMUNICATIONS	17	\$ 7,928	\$ 7,928	\$ 337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 22,579	\$ 22,579	\$ 1,425
AGRICULTURE	3	\$ 22,579	\$ 22,579	\$ 1,425
1500 GENERAL BUILDING CONTRACTORS	75	\$ 1,399,996	\$ 958,387	\$ 60,498
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	112	\$ 1,423,920	\$ 825,804	\$ 52,094
CONTRACT CONSTRUCTION	191	\$ 2,910,002	\$ 1,818,755	\$ 114,774
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 152,031	\$ 138,502	\$ 8,743
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	\$ 281,395	\$ 162,885	\$ 10,282
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	\$ 6,191,648	\$ 36,087	\$ 2,278
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	22	\$ 6,843,373	\$ 409,756	\$ 25,866
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	11	\$ 1,169,826	\$ 1,110,542	\$ 70,103
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	\$ 788,472	\$ 38,918	\$ 2,456
4500 AIR TRANSPORTATION	3	\$ 8,263	\$ 7,018	\$ 443
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	\$ 1,008,484	\$ 1,008,235	\$ 63,645
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	\$ 4,014,889	\$ 2,972,611	\$ 187,645
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 100,348	\$ 43,111	\$ 2,721
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	8	\$ 1,101,070	\$ 100,094	\$ 6,318
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	\$ 13,096	\$ 1,021	\$ 64
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	\$ 67,751	\$ 61,851	\$ 3,904
5090 MISCELLANEOUS WHOLESALERS	44	\$ 1,116,484	\$ 284,012	\$ 17,928
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 115,250	\$ 95,475	\$ 6,027
WHOLESALE TRADE	73	\$ 2,665,658	\$ 622,887	\$ 39,320
5200 BUILDING MATERIALS	7	\$ 1,481,148	\$ 895,325	\$ 56,517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	149,105	147,837	9,332
5310 DEPARTMENT STORES	6	1,908,941	1,724,220	108,841
5400 RETAIL FOOD STORES	12	2,495,455	2,146,549	135,501
5510 MOTOR VEHICLE DEALERS	6	2,316,468	369,957	23,354
5540 GASOLINE SERVICE STATIONS	4	496,157	204,518	12,910
5592 MOBILE HOME DEALERS	4	446,544	441,092	27,844
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,201,143	804,745	50,800
5600 APPAREL AND ACCESSORY STORES	10	361,875	328,986	20,767
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	862,069	778,133	49,120
5800 EATING AND DRINKING PLACES	52	2,414,264	2,327,833	146,944
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	3	1,125,912	258,516	16,319
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	235	11,764,227	10,369,455	654,568
RETAIL TRADE	388	\$ 27,328,430	\$ 21,059,136	\$ 1,329,354
6000 BANKS	6	\$ 1,147,144	\$ 211,874	\$ 13,375
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	5	90,069	33,129	2,091
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	58,816	58,816	3,713
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	35	555,673	493,090	31,124
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	93,628	93,628	5,910
FINANCE, INSURANCE AND REAL ESTATE	60	\$ 1,985,988	\$ 931,195	\$ 58,779
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 577,064	\$ 410,973	\$ 25,943
7200 PERSONAL SERVICES	103	1,446,543	1,398,492	88,273
7300 MISCELLANEOUS BUSINESS SERVICES	137	1,856,524	1,516,325	95,409
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	798,603	628,925	39,701
7600 MISCELLANEOUS REPAIR SERVICES	23	245,779	182,348	11,511
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	8,043	8,043	508
8010 PHYSICIANS, DENTISTS AND OTHERS	61	2,895,344	2,238,824	141,326
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	1,839,955	1,710,693	107,988
8100 LEGAL SERVICES	18	380,858	371,103	23,426
8200 EDUCATIONAL SERVICES	4	5,450	5,450	344
8900 MISCELLANEOUS SERVICES	164	1,618,210	1,266,341	78,012
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	366,394	118,211	7,462
SERVICES	608	\$ 12,159,881	\$ 9,976,842	\$ 627,547
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,430	\$ 59,107,846	\$ 38,930,177	\$ 2,455,183

INTERSTATE TELECOMMUNICATIONS

34 \$

169,936 \$

168,758 \$

7,172

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

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

DATE: 06/12/2002
PAGE: 214

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	8	\$ 136,774	\$ 134,549	\$ 8,493
1700 SPECIAL TRADE CONTRACTORS	8	24,192	15,055	950
CONTRACT CONSTRUCTION	TOTAL 16	\$ 160,966	\$ 149,604	\$ 9,444
2700 PRINTING AND PUBLISHING	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 3,230	\$ 3,230	\$ 204
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 15,761	\$ 15,761	\$ 995
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 23	\$ 96,048	\$ 83,257	\$ 5,255
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 9	\$ 37,738	\$ 33,258	\$ 2,099
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 4,708	\$ 4,708	\$ 297
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	91,343	91,343	5,766
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	43,429	43,117	2,722
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	36	602,209	571,997	36,107
RETAIL TRADE	TOTAL 51	\$ 886,501	\$ 853,661	\$ 53,887
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 6	\$ 31,729	\$ 31,729	\$ 2,003
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 229,841	\$ 225,307	\$ 14,223
7300 MISCELLANEOUS BUSINESS SERVICES	15	129,498	129,216	8,153
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	34,525	31,144	1,966
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	103,053	102,618	5,935
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 51	\$ 553,812	\$ 545,180	\$ 33,868
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 1,770,023	\$ 1,699,919	\$ 106,760

INTERSTATE TELECOMMUNICATIONS

15 \$

44,709 \$

44,709 \$

1,900

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 117,332	\$ 115,132	\$ 7,124
1700 SPECIAL TRADE CONTRACTORS	10	38,972	17,189	1,064
CONTRACT CONSTRUCTION	14	\$ 156,303	\$ 132,320	\$ 8,187
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 129,046	\$ 25,511	\$ 1,579
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	56,859	56,859	3,518
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 213,911	\$ 193,956	\$ 12,001
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	44,281	1,441	89
WHOLESALE TRADE	9	\$ 45,560	\$ 2,487	\$ 154
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,694	7,694	476
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	161,812	161,727	10,007
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	34	153,066	143,358	8,870
RETAIL TRADE	59	\$ 855,687	\$ 685,616	\$ 42,422
6000 BANKS	3	\$ 8,553	\$ 7,238	\$ 448
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	3,059	3,059	189
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 11,612	\$ 10,297	\$ 637
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 38,392	\$ 7,070	\$ 437
7200 PERSONAL SERVICES	13	171,231	168,394	10,419
7300 MISCELLANEOUS BUSINESS SERVICES	10	34,918	34,906	2,160
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	144,526	112,335	6,565
SERVICES	61	\$ 426,078	\$ 358,091	\$ 21,771
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 1,838,198	\$ 1,408,278	\$ 86,751
INTERSTATE TELECOMMUNICATIONS	19	\$ 10,603	\$ 10,603	\$ 451

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	5	\$ 85,361	\$ 34,535	\$ 1,943
1500 GENERAL BUILDING CONTRACTORS	56	\$ 3,592,953	\$ 1,064,665	\$ 59,887
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	49	\$ 4,464,551	\$ 3,044,783	\$ 171,268
CONTRACT CONSTRUCTION	108	\$ 8,145,220	\$ 4,197,164	\$ 236,090
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	\$ 386,662	\$ 75,063	\$ 4,222
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	\$ 76,880	\$ 11,595	\$ 652
3900 MISCELLANEOUS MANUFACTURING	6	\$ 201,967	\$ 14,517	\$ 817
MANUFACTURING	18	\$ 703,879	\$ 103,818	\$ 5,840
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 55,285	\$ 40,771	\$ 2,293
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	\$ 805,171	\$ 797,659	\$ 44,868
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 105,251	\$ 82,611	\$ 4,647
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	\$ 2,019,222	\$ 1,102,749	\$ 62,030
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	\$ 3,206,620	\$ 2,101,917	\$ 118,233
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	\$ 8,721	\$ 7,749	\$ 436
5090 MISCELLANEOUS WHOLESALERS	22	\$ 97,526	\$ 35,329	\$ 1,987
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 221,844	\$ 198,652	\$ 11,174
WHOLESALE TRADE	37	\$ 412,450	\$ 244,416	\$ 13,748
5200 BUILDING MATERIALS	3	\$ 146,233	\$ 146,233	\$ 8,226
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 106,779	\$ 104,903	\$ 5,901
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	\$ 334,979	\$ 213,764	\$ 12,024
5540 GASOLINE SERVICE STATIONS	3	\$ 159,736	\$ 20,398	\$ 1,147
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 52,968	\$ 34,200	\$ 1,924
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	\$ 23,905	\$ 23,905	\$ 1,345
5800	EATING AND DRINKING PLACES	13	632,869	632,869	35,599
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	240,570	240,570	13,532
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	87	1,045,075	858,701	48,302
RETAIL TRADE		146	\$ 2,782,705	\$ 2,287,415	\$ 128,667
TOTAL					
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	178,635	171,240	9,632
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		26	\$ 190,232	\$ 182,837	\$ 10,285
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 20,219	\$ 8,919	\$ 502
7200	PERSONAL SERVICES	17	487,863	365,058	20,535
7300	MISCELLANEOUS BUSINESS SERVICES	31	513,285	505,066	28,410
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	83,793	59,492	3,346
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	210,165	193,648	10,893
7600	MISCELLANEOUS REPAIR SERVICES	25	90,560	60,378	3,396
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	40,924	40,924	2,302
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	93	3,756,477	3,298,217	184,921
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	105,554	105,554	5,937
SERVICES		200	\$ 5,381,374	\$ 4,709,790	\$ 264,322
TOTAL					
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		603	\$ 20,934,917	\$ 13,888,968	\$ 780,651
INTERSTATE TELECOMMUNICATIONS		35	\$ 117,553	\$ 117,553	\$ 4,996

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	383,293	262,062	17,198
CONTRACT CONSTRUCTION	24	\$ 456,273	\$ 328,839	\$ 21,580
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
3700 RANSPORTATION EQUIOPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 14,041	\$ 2,833	\$ 186
MANUFACTURING	3	\$ 14,041	\$ 2,833	\$ 186
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	110,783	32,319	2,094
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	162,352	162,352	10,654
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	\$ 632,454	\$ 484,601	\$ 31,746
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	27,595	26,175	1,718
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	403,728	304,359	19,974
WHOLESALE TRADE	25	\$ 445,104	\$ 333,930	\$ 21,914
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	421,560	128,943	8,462
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	392,107	342,627	22,485
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	782,326	687,188	45,097
5510 MOTOR VEHICLE DEALERS	3	35,435	34,154	2,241
5540 GASOLINE SERVICE STATIONS	13	181,394	62,958	4,132
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	204,117	129,296	8,485
5600 APPAREL AND ACCESSORY STORES	3	1,250	1,250	82
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	60,014	60,014	3,938
5800 EATING AND DRINKING PLACES	17	506,460	506,323	33,227
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	48,711	48,711	3,197
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	69	1,491,130	749,227	49,168
RETAIL TRADE	138	\$ 5,034,479	\$ 3,354,452	\$ 220,136
TOTAL				
6000 BANKS	4	\$ 48,601	\$ 46,852	\$ 3,075
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	107,568	106,450	6,986
FINANCE, INSURANCE AND REAL ESTATE	14	\$ 156,703	\$ 153,836	\$ 10,095
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 652,145	\$ 651,575	\$ 42,760
7200 PERSONAL SERVICES	19	96,711	96,711	6,347
7300 MISCELLANEOUS BUSINESS SERVICES	24	253,844	225,757	14,815
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	147,864	142,051	9,322
7600 MISCELLANEOUS REPAIR SERVICES	6	97,754	87,225	5,724
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	59,523	56,814	3,728
8010 PHYSICIANS, DENTISTS AND OTHERS	16	418,148	382,942	25,131
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	242,099	231,187	15,172
8100 LEGAL SERVICES	6	64,028	64,028	4,202
8900 MISCELLANEOUS SERVICES	95	968,371	903,411	59,286
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	220	\$ 3,010,397	\$ 2,851,609	\$ 187,136
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	\$ 9,754,139	\$ 7,513,951	\$ 493,046
INTERSTATE TELECOMMUNICATIONS	31	\$ 150,535	\$ 150,535	\$ 6,398

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	3	\$ 47,960	\$ 41,633	\$ 2,680
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 9,233	\$ 8,888	\$ 572
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 24,363	\$ 24,011	\$ 1,545
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	\$ 11,245	\$ 11,224	\$ 723
RETAIL TRADE	14	\$ 451,237	\$ 151,088	\$ 9,726
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	9	\$ 11,801	\$ 10,921	\$ 703
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 594,724	\$ 240,674	\$ 15,493
INTERSTATE TELECOMMUNICATIONS	5	\$ 138	\$ 138	\$ 6

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	46,788	45,745	2,945
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 210,479	\$ 115,350	\$ 7,425
5090 MISCELLANEOUS WHOLESALERS	4	2,532	772	50
WHOLESALE TRADE	TOTAL 4	\$ 2,532	\$ 772	\$ 50
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	210,133	204,574	13,169
5540 GASOLINE SERVICE STATIONS	7	27,819	15,178	977
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	52,693	52,693	3,392
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	37,564	18,690	1,203
RETAIL TRADE	TOTAL 37	\$ 388,945	\$ 339,899	\$ 21,881
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	9	111,632	101,310	6,522
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	34,358	34,358	2,212
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	26,272	26,272	1,691
SERVICES	TOTAL 35	\$ 194,765	\$ 184,444	\$ 11,874
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	\$ 895,487	\$ 736,412	\$ 47,406
INTERSTATE TELECOMMUNICATIONS	7	\$ 653	\$ 653	\$ 28

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	8	\$ 8,612	\$ 8,534	\$ 549
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	5	3,187	3,187	205
RETAIL TRADE				
TOTAL	7	\$ 157,174	\$ 129,317	\$ 8,325
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 170,724	\$ 142,745	\$ 9,189
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 06/12/2002
PAGE: 225

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY 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 MAY 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	5	\$ 130,471	\$ 130,471	\$ 7,339
1610 HIGHWAY CONTRACTORS	3	441,719	227,617	12,803
1700 SPECIAL TRADE CONTRACTORS	7	55,901	55,901	3,144
CONTRACT CONSTRUCTION	15	\$ 628,091	\$ 413,989	\$ 23,287
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 19,405	\$ 19,330	\$ 1,087
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	121,805	120,482	6,777
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	177,038	129,702	7,296
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	\$ 423,421	\$ 310,217	\$ 17,296
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 12,687	\$ 3,301	\$ 186
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	80,295	21,599	1,215
RETAIL TRADE	23	\$ 418,304	\$ 145,732	\$ 8,197
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	18,643	13,412	754
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	109,010	67,033	3,771
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	88,790	82,062	4,616
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	77,966	77,966	4,386
SERVICES	35	\$ 323,773	\$ 262,822	\$ 14,784
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 1,834,176	\$ 1,163,886	\$ 65,315

INTERSTATE TELECOMMUNICATIONS

16 \$

12,886 \$

12,886 \$

548

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 76,362	\$ 71,254	\$ 4,453
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 97,663	\$ 4,055	\$ 253
TOTAL	3	\$ 97,663	\$ 4,055	\$ 253
4000 RAILROAD TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	18	61,208	53,573	3,348
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	10	9,273	1,891	118
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	7	86,728	86,728	5,421
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	34	325,086	191,785	11,987
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
TOTAL	50	\$ 736,994	\$ 559,294	\$ 34,956
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	5	\$ 22,755	\$ 22,755	\$ 1,422
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES	10	\$ 54,360	\$ 54,360	\$ 3,398
	10	17,709	8,389	523
	8	13,916	13,344	834

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	\$ 27,292	\$ 27,219	\$ 1,701
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	28	40,833	40,743	2,390
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	62,569	31,769	1,986
SERVICES	66	\$ 223,713	\$ 180,058	\$ 11,096
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	\$ 1,387,704	\$ 1,038,351	\$ 64,738
INTERSTATE TELECOMMUNICATIONS	9	\$ 263	\$ 263	\$ 11

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

DATE: 06/12/2002
PAGE: 229

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	25 44 TOTAL 69	\$ 169,569 308,538 \$ 478,106	\$ 65,877 201,060 \$ 266,937	\$ 4,103 12,551 \$ 16,655
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* 3 * TOTAL 5	* 139,151 * \$ 674,326	* 92,824 * \$ 93,904	* 5,801 * \$ 5,869

3700	TRANSPORTATION EQUIPMENT	×	×	×	×
	CONTRACT CONSTRUCTION	×	×	×	×
3900	MISCELLANEOUS MANUFACTURING				
	MANUFACTURING				
		TOTAL	4	\$ 21,946	\$ 791
			4	\$ 21,946	\$ 791
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	×	×	×	×
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	×	×	×	×
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS		19	155,223	155,223
4830	RADIO AND TELEVISION BROADCASTING	×	×	×	×
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	×	×	×	×
4920	GAS UTILITIES	×	×	×	×
	TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	28	\$ 1,036,089	\$ 832,780
					\$ 52,044
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	×	×	×	×
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	×	×	×	×
5040	GROCERIES AND RELATED PRODUCTS	×	×	×	×
5080	MACHINERY, EQUIPMENT AND SUPPLIES		4	6,218	5,919
5090	MISCELLANEOUS WHOLESALERS		22	273,245	269,746
5092	PETROLEUM AND PETROLEUM PRODUCTS	×	×	×	×
	WHOLESALE TRADE	TOTAL	33	\$ 743,832	\$ 667,637
					\$ 41,727
5200	BUILDING MATERIALS		3	\$ 659,383	\$ 222,393
5251	HARDWARE STORES	×	×	×	×
5252	FARM EQUIPMENT DEALERS	×	×	×	×
5300	GENERAL MERCHANDISE, EXCEPT 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 MAY 2002

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,213,254	1,006,172	62,886
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	198,174	198,016	12,376
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	413,691	338,356	21,148
5600 APPAREL AND ACCESSORY STORES	5	145,924	136,307	8,519
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	18	993,094	992,087	62,005
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	137,769	137,769	8,611
5910 DRUG AND PROPRIETARY STORES	5	1,527,370	478,669	29,917
5990 MISCELLANEOUS RETAILERS	73	8,340,182	6,895,451	430,964
RETAIL TRADE	TOTAL 131	\$ 14,592,165	\$ 11,013,987	\$ 688,373
6000 BANKS	4	\$ 136,630	\$ 118,025	\$ 7,376
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	39,088	36,923	2,308

6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14		156,698		108,909		6,807
6700	HOLDING AND OTHER INVESTMENT COMPANIES							
	FINANCE, INSURANCE AND REAL ESTATE							
	TOTAL	25	\$	993,378	\$	775,852	\$	48,490
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$	260,441	\$	260,441	\$	16,278
7200	PERSONAL SERVICES	26		281,423		272,526		17,023
7300	MISCELLANEOUS BUSINESS SERVICES	26		445,364		422,472		26,405
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10		138,288		137,269		8,579
7600	MISCELLANEOUS REPAIR SERVICES	3		36,446		2,158		135
7900	AMUSEMENT AND RECREATION SERVICES							
8010	PHYSICIANS, DENTISTS AND OTHERS	13		453,321		384,925		24,058
8060	HOSPITALS AND OTHER HEALTH SERVICES	13		1,510,138		1,484,571		92,786
8100	LEGAL SERVICES	9		130,650		130,645		8,165
8900	MISCELLANEOUS SERVICES	90		3,947,976		902,243		55,992
8910	ENGINEERING AND ARCHITECTURAL SERVICES							
	SERVICES							
	TOTAL	198	\$	7,233,578	\$	4,026,460	\$	251,246
9999	NONCLASSIFIABLE ESTABLISHMENTS	14	\$	41,594	\$	41,594	\$	2,591
	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	\$	25,984,588	\$	17,757,761	\$	1,109,409
	INTERSTATE TELECOMMUNICATIONS	17	\$	6,437	\$	6,437	\$	274

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	25	\$ 169,569	\$ 65,877	\$ 4,103
1700 SPECIAL TRADE CONTRACTORS	44	308,538	201,060	12,551
CONTRACT CONSTRUCTION	69	\$ 478,106	\$ 266,937	\$ 16,655
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	139,151	92,824	5,801
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	5	\$ 674,326	\$ 93,904	\$ 5,869
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	\$ 21,946	\$ 791	\$ 49
MANUFACTURING	4	\$ 21,946	\$ 791	\$ 49
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	155,223	155,223	9,701
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 1,036,089	\$ 832,780	\$ 52,044
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	6,218	5,919	370
5090 MISCELLANEOUS WHOLESALERS	22	273,245	269,746	16,859
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	33	\$ 743,832	\$ 667,637	\$ 41,727
5200 BUILDING MATERIALS	3	\$ 659,383	\$ 222,393	\$ 13,900
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,213,254	1,006,172	62,886
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	198,174	198,016	12,376
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	413,691	338,356	21,148
5600 APPAREL AND ACCESSORY STORES	5	145,924	136,307	8,519
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	18	993,094	992,087	62,005
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	137,769	137,769	8,611
5910 DRUG AND PROPRIETARY STORES	5	1,527,370	478,669	29,917
5990 MISCELLANEOUS RETAILERS	73	8,340,182	6,895,451	430,964
RETAIL TRADE	TOTAL	131 \$ 14,592,165	\$ 11,013,987	\$ 688,373
6000 BANKS	4	\$ 136,630	\$ 118,025	\$ 7,376
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	39,088	36,923	2,308
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	156,698	108,909	6,807
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	25 \$ 993,378	\$ 775,852	\$ 48,490
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 260,441	\$ 260,441	\$ 16,278
7200 PERSONAL SERVICES	26	281,423	272,526	17,023
7300 MISCELLANEOUS BUSINESS SERVICES	26	445,364	422,472	26,405
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	138,288	137,269	8,579
7600 MISCELLANEOUS REPAIR SERVICES	3	36,446	2,158	135
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	13	453,321	384,925	24,058
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	1,510,138	1,484,571	92,786
8100 LEGAL SERVICES	9	130,650	130,645	8,165
8900 MISCELLANEOUS SERVICES	90	3,947,976	902,243	55,992
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	198 \$ 7,233,578	\$ 4,026,460	\$ 251,246
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 41,594	\$ 41,594	\$ 2,591
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	\$ 25,984,588	\$ 17,757,761	\$ 1,109,409
INTERSTATE TELECOMMUNICATIONS	17	\$ 6,437	\$ 6,437	\$ 274

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 51,155	\$ 32,209	\$ 1,832
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	5	\$ 35,201	\$ 34,346	\$ 1,953
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 131,574	\$ 51,389	\$ 2,923

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 66,019	\$ 8,212	\$ 467
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	11	\$ 747,006	\$ 740,147	\$ 42,096
1500 GENERAL BUILDING CONTRACTORS	43	\$ 1,816,687	\$ 1,592,574	\$ 90,560
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	91	\$ 1,565,573	\$ 897,647	\$ 51,036
CONTRACT CONSTRUCTION				
TOTAL	148	\$ 4,875,357	\$ 3,968,286	\$ 225,650
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	\$ 120,741	\$ 78,949	\$ 4,490
MANUFACTURING				
TOTAL	26	\$ 546,862	\$ 236,248	\$ 13,417
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 8,804	\$ 8,804	\$ 501
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 78,110	\$ 32,666	\$ 1,851
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	\$ 714,445	\$ 616,706	\$ 35,075
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	\$ 1,933,939	\$ 1,672,884	\$ 95,145
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	49	\$ 2,997,310	\$ 2,558,580	\$ 145,512
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	\$ 198,159	\$ 153,560	\$ 8,734
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	29	\$ 202,740	\$ 153,612	\$ 8,737
5200 BUILDING MATERIALS	3	\$ 30,677	\$ 22,922	\$ 1,304
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 295,712	\$ 286,449	\$ 16,292

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	221,922	154,490	8,787
5540 GASOLINE SERVICE STATIONS	8	519,652	212,470	12,084
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	194,950	168,584	9,588
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	55,088	48,592	2,764
5990 MISCELLANEOUS RETAILERS	84	934,175	665,863	37,823
RETAIL TRADE	TOTAL	139 \$ 2,268,230	\$ 1,572,924	\$ 89,412
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	181,489	178,185	10,117
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	16 \$ 196,247	\$ 191,316	\$ 10,863
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 21,802	\$ 21,537	\$ 1,225
7200 PERSONAL SERVICES	8	13,197	13,197	750
7300 MISCELLANEOUS BUSINESS SERVICES	22	1,785,019	1,697,717	96,544
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	33,302	31,200	1,775
7600 MISCELLANEOUS REPAIR SERVICES	6	80,783	74,324	4,227
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	62,438	61,475	3,496
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	123	2,740,326	2,528,336	142,765
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	206,047	204,326	11,621
SERVICES	TOTAL	189 \$ 4,967,860	\$ 4,656,839	\$ 263,809
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	3 \$ 174,657	\$ 173,969	\$ 9,894
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	613	\$ 17,042,289	\$ 14,260,133	\$ 809,857
INTERSTATE TELECOMMUNICATIONS	22	\$ 43,985	\$ 43,985	\$ 1,869

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	33	\$ 1,699,171	\$ 1,275,592	\$ 85,305
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	29	664,841	330,257	22,086
CONTRACT CONSTRUCTION	65	\$ 2,916,927	\$ 2,056,027	\$ 137,497
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	4	\$ 1,420,328	\$ 15,094	\$ 1,009
TOTAL				
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	8	\$ 20,396	\$ 11,019	\$ 737
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	27,211	11,176	647
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	260,575	259,600	17,360
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	500,728	442,733	29,608
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 1,221,222	\$ 1,072,508	\$ 71,623
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	115,595	12,071	807
5090 MISCELLANEOUS WHOLESALERS	25	130,271	35,696	2,387
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	44,089	30,917	2,068
WHOLESALE TRADE	41	\$ 518,081	\$ 89,154	\$ 5,962
TOTAL				
5200 BUILDING MATERIALS	4	\$ 294,433	\$ 116,544	\$ 7,794
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 492,531	\$ 375,401	\$ 25,105
5310 DEPARTMENT STORES	3	26,688	26,688	1,785
5400 RETAIL FOOD STORES	13	672,010	617,944	41,325
5510 MOTOR VEHICLE DEALERS	3	146,335	73,459	4,913
5540 GASOLINE SERVICE STATIONS	3	1,220,071	383,659	25,657
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	74,572	74,572	4,987
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	347,183	335,811	22,457
5800 EATING AND DRINKING PLACES	20	1,034,981	893,128	59,728
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	3	412,708	15,760	1,054
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	109	4,861,074	4,047,608	270,684
RETAIL TRADE	179	\$ 10,368,510	\$ 7,681,924	\$ 513,728
6000 BANKS	6	\$ 179,321	\$ 158,693	\$ 10,613
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	2,053	2,053	137
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,516	5,516	369
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	254,074	254,074	16,991
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	24	\$ 467,619	\$ 446,194	\$ 29,839
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 133,962	\$ 127,582	\$ 8,532
7200 PERSONAL SERVICES	35	207,293	186,268	12,457
7300 MISCELLANEOUS BUSINESS SERVICES	29	430,747	405,754	27,135
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	349,075	281,660	18,836
7600 MISCELLANEOUS REPAIR SERVICES	4	83,386	71,017	4,749
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	4,503	4,497	300
8010 PHYSICIANS, DENTISTS AND OTHERS	7	174,419	174,419	11,664
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	64,629	64,629	4,322
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	126	952,434	885,481	59,216
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	242	\$ 2,507,230	\$ 2,308,089	\$ 154,353
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	608	\$ 20,223,251	\$ 13,850,089	\$ 926,123
INTERSTATE TELECOMMUNICATIONS	28	\$ 57,232	\$ 52,260	\$ 2,221

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 8 * *	* 7,427 * *	* 6,519 * *	* 428 * *
TOTAL	14	\$ 27,485	\$ 24,810	\$ 1,628
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	4 4	\$ 788 \$ 788	\$ 84 \$ 84	\$ 6 \$ 6
TOTAL	4	\$ 788	\$ 84	\$ 6
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * 8 13	* * * * 112,065 269,131	* * * * 14,152 113,013	* * * * 929 7,416
TOTAL	13	\$ 269,131	\$ 113,013	\$ 7,416
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* 4 * * 7 15	* 37,162 * * 7,744 49,447	* 13,996 * * 7,744 26,281	* 919 * * 508 1,725
TOTAL	15	\$ 49,447	\$ 26,281	\$ 1,725
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 627,539	\$ 333,202	\$ 21,866
INTERSTATE TELECOMMUNICATIONS	4	\$ 73	\$ 73	\$ 3

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	4,943	3,770	226
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	9 \$ 30,032	\$ 25,935	\$ 1,556
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	11 \$ 44,545	\$ 43,631	\$ 2,618
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	10,427	10,427	626
SERVICES	TOTAL	6 \$ 18,191	\$ 18,016	\$ 1,081
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 94,856	\$ 89,669	\$ 5,380
INTERSTATE TELECOMMUNICATIONS	5	\$ 47	\$ 47	\$ 2

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* 6	* 1,761	* 1,343	* 77
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* 8	* 11,131	* 10,589	* 609
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* 4	* 6,642	* 6,548	* 377
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 93,019	\$ 17,883	\$ 1,028
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	4,491	4,047	233
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	14 \$ 44,373	\$ 40,088	\$ 2,305
5990 MISCELLANEOUS RETAILERS	6	\$ 12,327	\$ 4,976	\$ 286
RETAIL TRADE	TOTAL	6 \$ 12,327	\$ 4,976	\$ 286
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	114,458	114,401	6,578
SERVICES	TOTAL	8 \$ 145,616	\$ 118,576	\$ 6,818
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 206,411	\$ 167,735	\$ 9,645
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 152,300	\$ 42,624	\$ 2,451
1500 GENERAL BUILDING CONTRACTORS	16	\$ 696,572	\$ 584,505	\$ 33,609
1610 HIGHWAY CONTRACTORS	4	917,968	743,505	42,752
1700 SPECIAL TRADE CONTRACTORS	13	204,201	51,124	2,940
CONTRACT CONSTRUCTION				
TOTAL	33	\$ 1,818,742	\$ 1,379,134	\$ 79,300
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	128,523	20,106	1,156
MANUFACTURING				
TOTAL	9	\$ 1,084,614	\$ 61,389	\$ 3,530
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 492,708	\$ 33,287	\$ 1,911
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	294,981	278,181	15,995
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	38	\$ 2,122,194	\$ 1,194,444	\$ 68,676
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	12	\$ 151,688	\$ 8,010	\$ 461
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	123,095	45,462	2,614
RETAIL TRADE				
TOTAL	26	\$ 127,528	\$ 49,895	\$ 2,869
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	5	\$ 2,655	\$ 2,655	\$ 153
7300 MISCELLANEOUS BUSINESS SERVICES	15	505,501	88,585	5,094
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	28,960	27,736	1,595
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	164,951	149,015	8,568

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 57	* \$ 888,899	* \$ 364,737	* \$ 20,972
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	\$ 6,362,190	\$ 3,116,458	\$ 179,192
INTERSTATE TELECOMMUNICATIONS	13	\$ 15,540	\$ 15,540	\$ 660

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 79,700	\$ 21,439	\$ 1,300
0700	AGRICULTURAL SERVICES	3	221,860	196,330	11,903
AGRICULTURE		6	301,560	217,769	13,202
TOTAL		6	301,560	217,769	13,202
1381	OIL AND GAS WELL DRILLING	6	\$ 147,686	\$ 147,686	\$ 8,953
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	53	8,201,960	7,753,462	470,054
MINING		59	8,349,646	7,901,149	479,007
TOTAL		59	8,349,646	7,901,149	479,007
1500	GENERAL BUILDING CONTRACTORS	169	\$ 5,656,105	\$ 4,640,992	\$ 281,184
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	114	6,196,917	3,378,155	204,796
CONTRACT CONSTRUCTION		306	12,563,475	8,538,083	517,441
TOTAL		306	12,563,475	8,538,083	517,441
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	102,399	39,501	2,395
2700	PRINTING AND PUBLISHING	7	936,198	685,596	41,564
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,017,646	620,500	37,618
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	426,531	203,751	12,352
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	315,112	205,921	12,484
3500	MACHINERY EXCEPT ELECTRICAL	4	948,615	543,749	32,965
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING		38	3,937,297	2,458,250	149,031
TOTAL		38	3,937,297	2,458,250	149,031
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
TOTAL		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		38	937,777	436,416	26,458
TOTAL		38	937,777	436,416	26,458
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	38	1,418,027	1,015,825	61,550
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	2,158,201	2,072,931	125,671
4830	RADIO AND TELEVISION BROADCASTING	6	689,472	344,033	20,857
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		100	5,516,003	4,623,885	280,288
TOTAL		100	5,516,003	4,623,885	280,288
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 858,141	\$ 514,950	\$ 31,219

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*	
5040	GROCERIES AND RELATED PRODUCTS	8	416,285	16,509	1,001	
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*	
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	841,442	440,745	26,720	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	5,830,515	3,381,365	204,995	
5090	MISCELLANEOUS WHOLESALERS	87	6,368,017	3,107,196	188,374	
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	391,199	304,998	18,491	
WHOLESALE TRADE		TOTAL	138 \$	15,885,375 \$	8,158,836 \$	494,630 \$
5200	BUILDING MATERIALS	19	\$ 3,538,815	\$ 1,351,466	\$ 81,933	
5251	HARDWARE STORES	10	718,475	429,931	26,065	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,000,189	851,137	51,600	
5310	DEPARTMENT STORES	6	4,486,634	4,241,251	257,126	
5400	RETAIL FOOD STORES	18	3,505,757	2,807,816	170,224	
5510	MOTOR VEHICLE DEALERS	24	3,903,776	2,334,498	141,529	
5540	GASOLINE SERVICE STATIONS	11	1,600,548	1,029,680	62,424	
5592	MOBILE HOME DEALERS	7	1,160,582	736,903	44,675	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,718,911	2,053,212	124,476	
5600	APPAREL AND ACCESSORY STORES	29	1,473,068	1,415,641	85,823	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	2,044,772	1,401,498	84,959	
5800	EATING AND DRINKING PLACES	95	7,256,400	6,982,270	423,300	
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	862,360	636,949	38,615	
5910	DRUG AND PROPRIETARY STORES	5	2,311,000	686,762	41,635	
5990	MISCELLANEOUS RETAILERS	372	34,158,518	28,739,740	1,742,348	
RETAIL TRADE		TOTAL	670 \$	70,739,807 \$	55,698,753 \$	3,376,732 \$
6000	BANKS	11	\$ 584,069	\$ 529,447	\$ 32,098	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	54,130	4,765	288	
6120	SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*	
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	295,325	295,325	17,904	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	50,184	50,184	3,042	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	793,522	706,985	42,861	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	58 \$	2,288,661 \$	1,996,147 \$	121,016 \$
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 2,022,939	\$ 1,731,825	\$ 104,992	
7200	PERSONAL SERVICES	159	2,000,534	1,924,415	116,668	
7300	MISCELLANEOUS BUSINESS SERVICES	156	8,446,405	5,690,647	344,996	
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	64,705	45,247	2,743	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	4,776,748	2,217,094	134,411	
7600	MISCELLANEOUS REPAIR SERVICES	53	4,527,355	1,565,962	94,936	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	19	\$ 152,989	\$ 152,989	\$ 9,275
8010 PHYSICIANS, DENTISTS AND OTHERS	116	5,887,093	5,481,738	332,299
8060 HOSPITALS AND OTHER HEALTH SERVICES	28	3,635,380	3,212,369	194,750
8100 LEGAL SERVICES	37	715,491	708,704	42,965
8200 EDUCATIONAL SERVICES	9	342,271	342,271	20,750
8900 MISCELLANEOUS SERVICES	298	12,441,147	10,357,269	627,744
8910 ENGINEERING AND ARCHITECTURAL SERVICES	14	970,266	495,232	30,024
SERVICES				
TOTAL	988	\$ 46,364,243	\$ 34,306,670	\$ 2,079,645
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	×	×	×	×
GOVERNMENT	×	×	×	×
TOTAL	×	×	×	×
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 87,753	\$ 83,602	\$ 5,068
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,410	\$ 169,070,374	\$ 126,024,730	\$ 7,639,833
INTERSTATE TELECOMMUNICATIONS	48	\$ 224,956	\$ 224,848	\$ 9,556

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	4	\$ 14,451	\$ 14,451	\$ 903
AGRICULTURE	4	\$ 14,451	\$ 14,451	\$ 903
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	29	\$ 326,416	\$ 244,645	\$ 15,283
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	67,071	67,071	4,192
1700 SPECIAL TRADE CONTRACTORS	18	121,644	98,724	6,170
CONTRACT CONSTRUCTION	51	\$ 515,131	\$ 410,441	\$ 25,645
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	7	\$ 414,040	\$ 265,830	\$ 16,614
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	\$ 13,555	\$ 10,767	\$ 673
MANUFACTURING	5	\$ 13,555	\$ 10,767	\$ 673
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	299,353	299,313	18,707
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	\$ 402,202	\$ 389,141	\$ 24,321
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	84,071	81,989	5,124
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	87,985	19,596	1,225
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	29	\$ 382,371	\$ 298,851	\$ 18,678
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	48,227	42,678	2,667
5310 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	18	799,077	719,927	44,995
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	17,550	17,550	1,097
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	84	664,038	426,208	26,582
RETAIL TRADE	TOTAL 121	\$ 2,302,205	\$ 1,663,679	\$ 103,924
6000 BANKS	4	\$ 27,688	\$ 25,544	\$ 1,597
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	378,327	29,921	1,870
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 16	\$ 425,224	\$ 74,673	\$ 4,667
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 34,603	\$ 29,803	\$ 1,863
7200 PERSONAL SERVICES	28	217,652	217,651	13,603
7300 MISCELLANEOUS BUSINESS SERVICES	21	122,812	97,450	6,091
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	307,352	267,357	16,710
7600 MISCELLANEOUS REPAIR SERVICES	4	92,583	37,148	2,322
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	7	198,910	177,925	11,120
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	52,714	21,672	1,354
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	66	1,158,547	649,135	40,172
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 148	\$ 2,253,242	\$ 1,566,210	\$ 97,490
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	428	\$ 8,147,658	\$ 5,553,176	\$ 346,611
INTERSTATE TELECOMMUNICATIONS	31	\$ 27,681	\$ 27,681	\$ 1,176

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	15	\$ 199,170	\$ 135,733	\$ 8,483
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	514,245	414,262	25,891
CONTRACT CONSTRUCTION	41	756,925	593,506	37,094
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	234,226	91,598	5,725
MANUFACTURING	11	402,734	259,824	16,239
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	258,974	258,974	16,186
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	352,804	346,466	21,633
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	38,865	192	12
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,059	902	56
5090 MISCELLANEOUS WHOLESALERS	21	88,978	9,141	571
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	31	1,429,698	1,311,032	81,940
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	327,564	318,590	19,912
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	1,015,715	895,614	55,976
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	451,507	451,507	28,219
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	69	1,694,410	428,720	26,795
RETAIL TRADE	99	4,226,046	2,576,786	161,049
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	\$ 47,848	\$ 38,966	\$ 2,435
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	46,357	46,357	2,897
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	16	\$ 110,249	\$ 99,826	\$ 6,239
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	13	28,815	27,778	1,736
7300 MISCELLANEOUS BUSINESS SERVICES	18	174,140	156,285	9,768
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	101,863	96,162	6,010
7600 MISCELLANEOUS REPAIR SERVICES	14	560,206	416,847	26,053
7900 AMUSEMENT AND RECREATION SERVICES	3	6,327	6,327	395
8010 PHYSICIANS, DENTISTS AND OTHERS	3	84,037	84,037	5,252
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	56	418,802	409,309	25,582
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	118	\$ 2,019,741	\$ 1,834,774	\$ 114,673
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 4,772	\$ 118	\$ 7
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	\$ 9,773,056	\$ 7,391,387	\$ 461,940
INTERSTATE TELECOMMUNICATIONS	23	\$ 21,207	\$ 21,207	\$ 901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	3	97,602	94,399	5,428
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	4,225,917	3,025,274	173,953
MINING	48	\$ 33,546,678	\$ 32,342,832	\$ 1,859,713
TOTAL	48	\$ 33,546,678	\$ 32,342,832	\$ 1,859,713
1500 GENERAL BUILDING CONTRACTORS	58	\$ 3,851,175	\$ 3,413,168	\$ 196,256
1610 HIGHWAY CONTRACTORS	3	2,092,962	2,092,962	120,345
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	25	1,248,278	1,233,817	70,944
1700 SPECIAL TRADE CONTRACTORS	88	6,210,123	4,898,154	281,641
CONTRACT CONSTRUCTION	174	\$ 13,402,537	\$ 11,638,100	\$ 669,187
TOTAL	174	\$ 13,402,537	\$ 11,638,100	\$ 669,187
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	594,975	590,562	33,957
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	249,392	185,169	10,647
3900 MISCELLANEOUS MANUFACTURING	13	456,087	408,369	23,481
MANUFACTURING	32	\$ 1,677,410	\$ 1,321,065	\$ 75,961
TOTAL	32	\$ 1,677,410	\$ 1,321,065	\$ 75,961
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	2,039,232	1,122,368	63,329
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,628,729	1,551,609	89,218
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	827,459	778,952	44,790
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	\$ 5,182,860	\$ 4,076,823	\$ 233,210
TOTAL	84	\$ 5,182,860	\$ 4,076,823	\$ 233,210
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	49,545	347	20
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	105,747	59,789	3,438
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	50	3,133,052	455,095	26,168
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	5,877,425	414,846	23,854
WHOLESALE TRADE	64	\$ 9,375,326	\$ 1,036,540	\$ 59,601
TOTAL	64	\$ 9,375,326	\$ 1,036,540	\$ 59,601
5200 BUILDING MATERIALS	5	\$ 1,088,279	\$ 424,900	\$ 24,432

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 FARM EQUIPMENT DEALERS	5	\$ 670,693	\$ 357,670	\$ 20,566
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	762,512	586,835	33,743
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	1,343,304	288,447	16,586
5510 MOTOR VEHICLE DEALERS	5	28,865	27,767	1,597
5540 GASOLINE SERVICE STATIONS	7	1,152,524	1,134,572	65,238
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	441,866	323,848	18,621
5600 APPAREL AND ACCESSORY STORES	3	5,152	5,152	296
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	50,176	46,387	2,667
5800 EATING AND DRINKING PLACES	14	364,993	346,501	19,924
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	138,675	134,675	7,744
5990 MISCELLANEOUS RETAILERS	113	4,403,821	3,105,205	178,549
RETAIL TRADE	195	\$ 10,451,536	\$ 6,782,633	\$ 390,001
6000 BANKS	3	\$ 31,691	\$ 31,506	\$ 1,812
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	11,194	3,012	173
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	176,373	174,085	10,010
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	27	\$ 238,895	\$ 228,240	\$ 13,124
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	29	209,398	198,970	11,441
7300 MISCELLANEOUS BUSINESS SERVICES	65	5,808,797	5,408,363	310,981
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	1,538,668	970,150	55,784
7600 MISCELLANEOUS REPAIR SERVICES	37	1,246,777	939,198	54,005
7900 AMUSEMENT AND RECREATION SERVICES	15	191,056	188,799	10,856
8010 PHYSICIANS, DENTISTS AND OTHERS	7	237,998	231,911	13,335
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	1,641	1,641	94
8900 MISCELLANEOUS SERVICES	198	11,994,600	11,273,314	648,088
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	527,867	339,699	19,533
SERVICES	396	\$ 21,778,848	\$ 19,573,431	\$ 1,125,345
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 36,508	\$ 3,108	\$ 179
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,029	\$ 99,544,259	\$ 80,651,960	\$ 4,636,150
INTERSTATE TELECOMMUNICATIONS	32	\$ 166,294	\$ 166,294	\$ 7,068

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	51	1,738,953	587,563	37,457
CONTRACT CONSTRUCTION	69	\$ 2,348,991	\$ 1,091,090	\$ 69,557
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	197,811	136,222	8,684
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	8	\$ 961,687	\$ 229,306	\$ 14,618
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	\$ 21,090	\$ 20,213	\$ 1,289
MANUFACTURING	7	\$ 21,090	\$ 20,213	\$ 1,289
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	426,483	414,056	26,395
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	\$ 2,686,414	\$ 2,555,548	\$ 162,916
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 10,466	\$ 10,466	\$ 667
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	6	476,729	51,244	3,267
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	53,380	31,738	2,023
5090 MISCELLANEOUS WHOLESALERS	36	264,362	51,860	3,306
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	53	\$ 861,885	\$ 198,732	\$ 12,669
5200 BUILDING MATERIALS	3	\$ 165,322	\$ 96,232	\$ 6,135
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	80,499	80,349	5,122
5310 DEPARTMENT STORES	3	152,534	146,954	9,368
5400 RETAIL FOOD STORES	8	1,214,045	994,155	63,377
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	459,407	153,261	9,770

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	234,218	191,062	12,180
5600 APPAREL AND ACCESSORY STORES	4	98,792	98,792	6,298
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	26,317	22,119	1,410
5800 EATING AND DRINKING PLACES	31	1,240,951	1,145,250	73,010
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	325,274	325,274	20,736
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	117	6,471,983	5,087,320	324,316
RETAIL TRADE	205	11,698,331	9,071,004	578,276
6000 BANKS	7	230,464	178,663	11,390
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,960	18,960	1,209
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	77,930	73,172	4,665
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	28	712,913	593,227	37,818
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	314,287	314,287	20,036
7200 PERSONAL SERVICES	45	413,715	366,593	23,370
7300 MISCELLANEOUS BUSINESS SERVICES	28	395,571	308,725	19,681
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	273,985	260,906	16,633
7600 MISCELLANEOUS REPAIR SERVICES	9	39,938	35,525	2,265
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	29	1,008,182	930,867	59,343
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	1,080,921	637,787	40,659
8100 LEGAL SERVICES	10	108,755	108,355	6,908
8200 EDUCATIONAL SERVICES	6	23,606	23,606	1,505
8900 MISCELLANEOUS SERVICES	162	3,648,548	1,999,864	127,492
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	342	7,434,057	5,096,265	324,887
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	761	26,728,350	18,858,368	1,202,221
INTERSTATE TELECOMMUNICATIONS	33	56,153	56,153	2,387

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

DATE: 06/12/2002
PAGE: 254

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 161,885	\$ 97,795	\$ 6,234
1700 SPECIAL TRADE CONTRACTORS	9	23,221	20,921	1,329
CONTRACT CONSTRUCTION	14	185,106	118,716	7,564
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	\$ 5,885	\$ 5,885	\$ 375
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	59,035	44,982	2,867
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	1,779	1,696	108
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	29,369	27,068	1,726
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	154,264	116,072	7,400
RETAIL TRADE	27	455,328	283,856	18,096
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	148,008	357	23
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	8,193	2,770	177
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	120,091	25,730	1,640
SERVICES	31	169,337	68,950	4,395
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	\$ 1,018,592	\$ 518,558	\$ 33,053
INTERSTATE TELECOMMUNICATIONS	7	\$ 11,745	\$ 11,745	\$ 499

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 59,158	\$ 6,493	\$ 373
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	18	\$ 797,477	\$ 754,162	\$ 43,836
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	28	365,028	287,681	16,721
CONTRACT CONSTRUCTION	TOTAL 51	\$ 1,553,767	\$ 1,231,763	\$ 71,596
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING	TOTAL 5	\$ 259,726	\$ 166,960	\$ 9,705
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	376,172	374,073	21,743
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	475,086	378,000	21,971
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 44	\$ 907,286	\$ 776,690	\$ 45,145
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 41,825	\$ 36,386	\$ 2,115
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	18	92,094	18,651	1,084
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 24	\$ 147,988	\$ 55,041	\$ 3,199
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	25,848	25,848	1,502
5400 RETAIL FOOD STORES	3	41,468	30,990	1,801
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	55,174	42,843	2,490
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	107,210	74,344	4,321
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	165,650	152,296	8,852
RETAIL TRADE	TOTAL 61	\$ 651,719	\$ 488,758	\$ 28,409
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	1,523	688	40
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	71,660	68,971	4,009
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 14	\$ 75,673	\$ 72,149	\$ 4,194
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 62,937	\$ 62,937	\$ 3,658

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	4	\$ 5,876	\$ 5,876	\$ 342
7300 MISCELLANEOUS BUSINESS SERVICES	14	39,259	35,514	2,064
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	24,070	21,104	1,227
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	49	259,193	160,875	9,351
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 77	\$ 402,068	\$ 295,229	\$ 17,160
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	\$ 4,041,345	\$ 3,129,707	\$ 181,914
INTERSTATE TELECOMMUNICATIONS	26	\$ 21,862	\$ 21,862	\$ 929

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 88,134	\$ 86,734	\$ 5,312
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	28	407,329	338,020	20,704
CONTRACT CONSTRUCTION	44	\$ 546,899	\$ 442,162	\$ 27,082
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	432,966	54,346	3,329
MANUFACTURING	13	\$ 2,999,810	\$ 192,741	\$ 11,805
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	118,229	118,179	7,238
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 515,589	\$ 426,676	\$ 26,120
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	16,544	2,672	164
5090 MISCELLANEOUS WHOLESALERS	14	290,988	167,377	10,252
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	21	\$ 464,815	\$ 172,569	\$ 10,570
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	150,176	111,108	6,805
5400 RETAIL FOOD STORES	5	947,460	822,181	50,359
5540 GASOLINE SERVICE STATIONS	4	392,420	269,309	16,495
5600 APPAREL AND ACCESSORY STORES	4	74,885	74,824	4,583
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	1,011,966	1,010,196	61,875
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	26,514	26,514	1,624
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	60	478,963	398,892	24,432
RETAIL TRADE	102	\$ 3,757,648	\$ 2,891,459	\$ 177,102
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	48,533	48,533	2,973
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 88,031	\$ 78,580	\$ 4,813
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	14	27,218	27,218	1,667
7300 MISCELLANEOUS BUSINESS SERVICES	18	172,155	163,315	10,003
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	87,404	78,241	4,792
7600 MISCELLANEOUS REPAIR SERVICES	6	11,029	11,029	676
8010 PHYSICIANS, DENTISTS AND OTHERS	3	23,553	21,112	1,293
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	62	469,394	389,465	23,855
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	115	\$ 1,025,490	\$ 909,646	\$ 55,716
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	\$ 9,438,122	\$ 5,128,309	\$ 314,096
INTERSTATE TELECOMMUNICATIONS	26	\$ 233,616	\$ 233,530	\$ 9,925

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	39,502	24,015	1,486
CONTRACT CONSTRUCTION	19	\$ 121,271	\$ 40,087	\$ 2,480
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 17,936	\$ 16,624	\$ 1,028
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	39,093	29,497	1,825
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 57,029	\$ 46,121	\$ 2,854
5090 MISCELLANEOUS WHOLESALERS	4	\$ 1,144	\$ 1,144	\$ 71
WHOLESALE TRADE	4	\$ 1,144	\$ 1,144	\$ 71
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	63,573	62,753	3,883
RETAIL TRADE	29	\$ 216,910	\$ 216,090	\$ 13,371
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	57,001	5,625	348
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	37,812	34,412	2,129
SERVICES	31	\$ 99,524	\$ 44,748	\$ 2,769
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	\$ 497,293	\$ 349,027	\$ 21,596
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,070	\$ 3,070	\$ 130

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	8	\$ 21,469	\$ 19,677	\$ 1,193
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 34,386	\$ 34,030	\$ 2,063
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	88,922	85,064	5,157
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	28	\$ 201,200	\$ 180,056	\$ 10,916
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	3	1,235	1,097	67
WHOLESALE TRADE				
TOTAL	6	\$ 81,337	\$ 1,217	\$ 74
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	274,467	193,423	11,726
5400 RETAIL FOOD STORES	3	114,036	105,631	6,404
5540 GASOLINE SERVICE STATIONS	4	148,829	147,819	8,962
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	125,208	112,162	6,800
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	72,724	72,611	4,402
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	181,203	145,627	8,830
RETAIL TRADE				
TOTAL	49	\$ 1,105,450	\$ 930,845	\$ 56,433
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	4	\$ 17,164	\$ 16,685	\$ 1,012
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 27,771	\$ 27,771	\$ 1,684
7200 PERSONAL SERVICES	9	42,270	42,270	2,563
7300 MISCELLANEOUS BUSINESS SERVICES	6	4,620	3,760	228
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	32,793	32,748	1,985
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*

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 MAY 2002

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	20	\$ 35,169	\$ 35,027	\$ 2,123
SERVICES	47	\$ 165,567	\$ 157,530	\$ 9,550
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 1,650,898	\$ 1,364,363	\$ 82,715
INTERSTATE TELECOMMUNICATIONS	13	\$ 942	\$ 942	\$ 40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	10,525	10,525	631
CONTRACT CONSTRUCTION	5	14,200	12,725	763
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	14,385	12,956	777
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	33,954	29,330	1,760
5090 MISCELLANEOUS WHOLESALERS	3	47,250	22,701	1,362
WHOLESALE TRADE	3	47,250	22,701	1,362
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	36,659	25,224	1,513
RETAIL TRADE	11	190,943	152,724	9,163
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	10,827	10,688	641
SERVICES	20	35,458	32,741	1,964
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	328,472	254,328	15,260
INTERSTATE TELECOMMUNICATIONS	9	576	576	24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM 1094 URANIUM MINING	* * *	* * *	* * *	* * *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * *	* * * *	* * * *	* * * *
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
6000 BANKS 6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	107,226	107,226	6,568
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	11	\$ 119,378	\$ 119,378
				\$	7,312
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	19	74,229	74,229	4,547
7300	MISCELLANEOUS BUSINESS SERVICES	30	422,900	190,382	11,661
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	49,321	48,967	2,999
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	5	55,993	53,526	3,278
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	87,976	84,827	5,196
8100	LEGAL SERVICES	8	25,732	21,964	1,345
8900	MISCELLANEOUS SERVICES	39	774,106	262,020	16,048
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	19,372	18,552	1,136
SERVICES		TOTAL	127	\$ 1,519,148	\$ 763,682
				\$	46,775
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		311	\$ 5,439,813	\$ 3,702,112	\$ 226,753
INTERSTATE TELECOMMUNICATIONS		17	\$ 28,963	\$ 28,963	\$ 1,231

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	3	\$ 33,972	\$ 10,571	\$ 654
1500 GENERAL BUILDING CONTRACTORS	66	\$ 11,556,070	\$ 9,839,289	\$ 608,806
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	96	\$ 6,015,238	\$ 3,901,893	\$ 241,430
CONTRACT CONSTRUCTION	166	\$ 18,722,542	\$ 14,760,115	\$ 913,282
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	\$ 228,565	\$ 139,558	\$ 8,635
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	\$ 272,971	\$ 202,931	\$ 12,556
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	\$ 4,076,018	\$ 234,226	\$ 14,493
3900 MISCELLANEOUS MANUFACTURING	18	\$ 1,066,889	\$ 84,989	\$ 5,259
MANUFACTURING	37	\$ 7,645,698	\$ 991,432	\$ 61,345
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 432,539	\$ 423,971	\$ 26,233
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 55,081	\$ 40,067	\$ 2,479
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 842,047	\$ 842,047	\$ 52,102
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 6,747,069	\$ 6,469,284	\$ 400,287
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	\$ 1,527,657	\$ 12,185	\$ 754
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 342,412	\$ 28,492	\$ 1,763
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	\$ 18,621	\$ 15,951	\$ 987
5090 MISCELLANEOUS WHOLESALE	36	\$ 300,712	\$ 102,632	\$ 6,350
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 776,964	\$ 299,727	\$ 18,546
WHOLESALE TRADE	57	\$ 3,147,503	\$ 529,148	\$ 32,741
5200 BUILDING MATERIALS	6	\$ 210,310	\$ 191,581	\$ 11,854
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 192,167	\$ 191,892	\$ 11,873
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	10	3,596,353	3,116,016	192,804
5540	GASOLINE SERVICE STATIONS	4	294,386	144,879	8,964
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	503,241	435,887	26,971
5600	APPAREL AND ACCESSORY STORES	3	92,834	92,834	5,744
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	34	1,955,837	1,936,726	119,835
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	227,635	227,635	14,085
5910	DRUG AND PROPRIETARY STORES	3	2,294,720	1,027,151	63,555
5990	MISCELLANEOUS RETAILERS	132	4,465,888	3,699,057	228,879
RETAIL TRADE					
TOTAL		212	\$ 15,309,196	\$ 12,381,166	\$ 766,085
6000	BANKS	5	\$ 129,442	\$ 105,149	\$ 6,506
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	34,766	26,728	1,654
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	190,890	156,570	9,688
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	124,609	75,278	4,658
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		41	\$ 498,082	\$ 382,100	\$ 23,642
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 124,832	\$ 124,832	\$ 7,724
7200	PERSONAL SERVICES	57	515,908	474,982	29,390
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,034,275	733,310	45,373
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	1,079,533	1,016,800	62,914
7600	MISCELLANEOUS REPAIR SERVICES	23	272,031	171,926	10,638
7900	AMUSEMENT AND RECREATION SERVICES	7	74,951	0	0
8010	PHYSICIANS, DENTISTS AND OTHERS	37	1,754,210	1,744,502	107,941
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,211,585	1,160,612	71,813
8100	LEGAL SERVICES	8	76,267	76,267	4,719
8200	EDUCATIONAL SERVICES	11	86,759	86,759	5,368
8900	MISCELLANEOUS SERVICES	180	4,170,712	3,237,384	200,274
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	139,354	77,425	4,791
SERVICES					
TOTAL		450	\$ 10,540,417	\$ 8,904,799	\$ 550,946
9999	NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 72,313	\$ 57,515	\$ 3,559
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,007	\$ 62,716,793	\$ 44,486,130	\$ 2,752,541
INTERSTATE TELECOMMUNICATIONS		19	\$ 197,639	\$ 197,639	\$ 8,400

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	3	\$ 4,738	\$ 0	\$ 0
TOTAL	3	\$ 4,738	\$ 0	\$ 0
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 31,276	\$ 26,539	\$ 1,526

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

DATE: 06/12/2002
PAGE: 270

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	470,999	64,178	3,690
CONTRACT CONSTRUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 585,566	\$ 66,977	\$ 3,851

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	5	\$ 271,512	\$ 270,566	\$ 15,558
1500 GENERAL BUILDING CONTRACTORS	50	\$ 8,880,517	\$ 1,752,851	\$ 100,789
1610 HIGHWAY CONTRACTORS	3	272,613	6,427	370
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	521,421	162,341	9,335
1700 SPECIAL TRADE CONTRACTORS	73	12,959,134	6,575,877	378,113
CONTRACT CONSTRUCTION	135	\$ 22,633,686	\$ 8,497,496	\$ 488,606
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	7	65,527	21,858	1,257
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	3,650,664	1,379,798	79,338
MANUFACTURING	26	\$ 3,851,347	\$ 1,411,494	\$ 81,161
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	50,683	21,784	1,253
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	699,848	595,994	34,270
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	3,346,412	2,992,954	172,095
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	\$ 4,423,291	\$ 3,888,967	\$ 223,616
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	1,358,326	45,482	2,615
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	37	\$ 1,371,894	\$ 58,430	\$ 3,360
5200 BUILDING MATERIALS	3	\$ 12,652	\$ 9,416	\$ 541
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	20,234	18,375	1,057
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	126,507	103,938	5,976
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	7,185	6,312	363
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	52,367	47,996	2,760
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	63	70,779,647	1,834,291	105,472
RETAIL TRADE	<u>95</u>	<u>\$ 71,073,081</u>	<u>\$ 2,086,998</u>	<u>\$ 120,002</u>
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	109,726	107,109	6,159
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>15</u>	<u>\$ 148,300</u>	<u>\$ 142,341</u>	<u>\$ 8,185</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 25,807	\$ 25,807	\$ 1,484
7200 PERSONAL SERVICES	10	73,987	71,058	4,086
7300 MISCELLANEOUS BUSINESS SERVICES	37	709,696	632,256	36,355
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	11	446,035	134,803	7,751
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	81	1,311,915	1,120,811	64,447
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	1,111,041	1,100,001	63,250
SERVICES	<u>159</u>	<u>\$ 3,804,444</u>	<u>\$ 3,189,446</u>	<u>\$ 183,393</u>
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 46,249	\$ 19,997	\$ 1,150
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	529	\$ 107,629,063	\$ 19,570,993	\$ 1,125,332
INTERSTATE TELECOMMUNICATIONS	28	\$ 93,246	\$ 93,230	\$ 3,962

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	\$ 1,446,284	\$ 904,593	\$ 58,213
0700	AGRICULTURAL SERVICES	17	391,862	374,235	24,091
AGRICULTURE		24	\$ 1,838,146	\$ 1,278,828	\$ 82,305
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	302	\$ 21,087,385	\$ 16,079,158	\$ 1,035,096
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	325	14,735,705	5,656,518	364,093
CONTRACT CONSTRUCTION		637	\$ 36,210,106	\$ 22,004,510	\$ 1,416,495
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	224,685	86,657	5,579
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	1,307,202	647,059	41,654
2700	PRINTING AND PUBLISHING	22	1,939,363	1,650,024	106,220
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	420,905	53,698	3,457
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	1,142,208	152,171	9,796
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING		60	\$ 7,167,622	\$ 3,354,592	\$ 215,952
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	\$ 77,337	\$ 72,258	\$ 4,652
3900	MISCELLANEOUS MANUFACTURING	89	2,369,303	656,815	42,283
MANUFACTURING		93	\$ 2,446,641	\$ 729,074	\$ 46,934
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	38,762	34,274	2,206
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	93,640	72,441	4,663
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	3,181,241	3,098,905	199,491
4830	RADIO AND TELEVISION BROADCASTING	5	94,533	57,127	3,678
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		79	\$ 8,574,228	\$ 7,587,406	\$ 488,439
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 926,747	\$ 136,516	\$ 8,788

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	21	1,952,619	112,927	7,270
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	1,523,849	192,785	12,411
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	3,633,242	3,371,478	217,039
5090 MISCELLANEOUS WHOLESALERS	184	25,990,052	2,232,139	143,694
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	1,280,001	1,047,842	67,455
WHOLESALE TRADE	TOTAL 239	\$ 35,878,928	\$ 7,177,794	\$ 462,071
5200 BUILDING MATERIALS	11	\$ 2,151,837	\$ 736,732	\$ 47,427
5251 HARDWARE STORES	8	1,379,000	614,739	39,574
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,963,605	1,512,896	97,393
5310 DEPARTMENT STORES	5	5,087,781	4,800,991	309,064
5400 RETAIL FOOD STORES	33	20,084,717	18,274,889	1,176,446
RETAIL TRADE	TOTAL 85	\$ 30,666,940	\$ 25,940,247	\$ 1,669,904
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	12	\$ 11,374,714	\$ 1,784,317	\$ 114,865
5540 GASOLINE SERVICE STATIONS	7	135,885	112,872	7,266
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,804,652	1,543,612	99,370
5600 APPAREL AND ACCESSORY STORES	90	6,603,777	5,837,335	375,778
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	3,724,004	2,794,579	179,901
5800 EATING AND DRINKING PLACES	159	12,704,790	12,434,040	800,441
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	664,296	662,161	42,627
5910 DRUG AND PROPRIETARY STORES	5	3,047,960	1,317,761	84,831
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	802	56,667,562	40,080,611	2,580,190
RETAIL TRADE	TOTAL 1,141	\$ 97,099,878	\$ 66,932,479	\$ 4,308,779
6000 BANKS	13	\$ 1,325,672	\$ 939,033	\$ 60,450
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	13	1,424,095	1,110,701	71,501
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	175,752	165,486	10,653
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	141	10,584,775	4,341,768	279,501
6700 HOLDING AND OTHER INVESTMENT COMPANIES	18	3,952,115	1,118,856	72,027
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 206	\$ 17,596,970	\$ 7,732,062	\$ 497,752
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	\$ 6,272,976	\$ 6,078,055	\$ 391,275
7200 PERSONAL SERVICES	302	4,098,995	3,895,978	250,796
7300 MISCELLANEOUS BUSINESS SERVICES	312	12,888,823	8,578,950	552,218

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	\$ 364,691	\$ 73,211	\$ 4,713
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	2,561,525	2,452,217	157,862
7600 MISCELLANEOUS REPAIR SERVICES	40	657,582	545,632	35,125
7800 MOTION PICTURE THEATERS AND PRODUCTION	6	17,058	12,535	799
7900 AMUSEMENT AND RECREATION SERVICES	15	534,437	199,107	12,817
8010 PHYSICIANS, DENTISTS AND OTHERS	178	8,899,414	7,865,983	506,373
8060 HOSPITALS AND OTHER HEALTH SERVICES	64	5,289,219	4,334,200	279,014
8100 LEGAL SERVICES	128	5,837,100	5,669,437	364,970
8200 EDUCATIONAL SERVICES	48	390,980	303,483	19,537
8900 MISCELLANEOUS SERVICES	1,016	32,564,320	20,760,351	1,327,858
8910 ENGINEERING AND ARCHITECTURAL SERVICES	51	2,077,415	1,495,971	96,303
SERVICES				
TOTAL	2,288	\$ 82,454,536	\$ 62,265,108	\$ 3,999,660
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES				
GOVERNMENT				
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	19	\$ 228,572	\$ 136,660	\$ 8,780
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,876	\$ 320,581,283	\$ 205,290,810	\$ 13,206,858
INTERSTATE TELECOMMUNICATIONS	44	\$ 807,853	\$ 801,773	\$ 34,075

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE) / SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 103,404	\$ 55,531	\$ 3,505
1700 SPECIAL TRADE CONTRACTORS	9	98,433	32,174	2,031
CONTRACT CONSTRUCTION	13	201,837	87,704	5,536
3900 MISCELLANEOUS MANUFACTURING	6	43,064	18,375	1,160
MANUFACTURING	6	43,064	18,375	1,160
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	399,069	304,621	19,229
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	593,603	479,946	30,297
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	99,572	94,661	5,975
WHOLESALE TRADE	20	102,197	97,057	6,127
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	156,599	67,358	4,252
5400 RETAIL FOOD STORES	4	842,930	733,098	46,277
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	57,535	57,535	3,632
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	37,815	37,815	2,387
5800 EATING AND DRINKING PLACES	4	402,077	402,001	25,376
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	165,747	165,747	10,463
5990 MISCELLANEOUS RETAILERS	46	717,142	620,248	39,153
RETAIL TRADE	71	2,600,313	2,210,322	139,527
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	9	36,794	36,752	2,320
7300 MISCELLANEOUS BUSINESS SERVICES	23	266,329	122,625	7,741
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	31	83,715	73,331	4,385
SERVICES	69	439,856	284,452	17,712
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

203 \$ 3,999,191 \$ 3,192,613 \$ 201,289

INTERSTATE TELECOMMUNICATIONS

14 \$ 8,070 \$ 8,070 \$ 343

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	10	\$ 479,736	\$ 470,988	\$ 27,082
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	26	191,304	83,491	4,801
CONTRACT CONSTRUCTION	39	\$ 731,543	\$ 612,800	\$ 35,236
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	102,848	31,069	1,786
MANUFACTURING	8	\$ 124,011	\$ 52,069	\$ 2,994
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 8,575	\$ 8,575	\$ 493
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	79,116	78,750	4,528
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	\$ 87,691	\$ 87,324	\$ 5,021
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	168,551	151,494	8,711
WHOLESALE TRADE	23	\$ 170,074	\$ 152,996	\$ 8,797
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	140,844	140,844	8,099
5990 MISCELLANEOUS RETAILERS	54	1,307,012	770,928	44,329
RETAIL TRADE	66	\$ 3,785,295	\$ 2,718,159	\$ 156,295
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	14,717	10,909	627
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 27,894	\$ 23,939	\$ 1,377
7200 PERSONAL SERVICES	5	\$ 3,550	\$ 3,550	\$ 204
7300 MISCELLANEOUS BUSINESS SERVICES	10	107,502	101,324	5,826
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	10	25,500	16,849	969
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	150,742	150,742	8,668

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

DATE: 06/12/2002
PAGE: 278

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	\$ 49,667	\$ 48,355	\$ 2,780
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	51	229,538	211,989	11,440
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	19,361	14,433	830
SERVICES	TOTAL 94	\$ 765,826	\$ 675,900	\$ 38,115
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 2,101	\$ 2,101	121
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	\$ 5,694,434	\$ 4,325,289	247,955
INTERSTATE TELECOMMUNICATIONS	13	\$ 2,381	\$ 2,381	101

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	4 \$ 121,902	\$ 84,381	\$ 4,957
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	5 \$ 60,293	\$ 47,022	\$ 2,763
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	11 \$ 303,245	\$ 300,993	\$ 17,683
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	144,415	141,054	8,287
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	7	33,704	33,520	1,969
SERVICES	TOTAL	20 \$ 208,902	\$ 205,358	\$ 12,065
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 975,778	\$ 649,759	\$ 38,173
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

DATE: 06/12/2002
PAGE: 280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

DATE: 06/12/2002
PAGE: 281

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 14,361	\$ 14,361	\$ 844

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	9	\$ 407,105	\$ 332,402	\$ 19,529
0700 AGRICULTURAL SERVICES	9	340,380	339,890	19,969
AGRICULTURE	18	\$ 747,485	\$ 672,292	\$ 39,497
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	206	\$ 14,538,920	\$ 12,393,321	\$ 728,098
1610 HIGHWAY CONTRACTORS	5	443,347	34,914	2,051
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	247,160	134,275	7,889
1700 SPECIAL TRADE CONTRACTORS	188	5,117,396	2,429,662	142,743
CONTRACT CONSTRUCTION	411	\$ 20,346,823	\$ 14,992,171	\$ 880,781
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	6	37,516	8,004	470
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	269,260	73,229	4,292
2700 PRINTING AND PUBLISHING	6	343,584	305,484	17,947
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	382,803	139,529	8,197
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	46	2,561,200	502,630	29,530
MANUFACTURING	78	\$ 3,773,070	\$ 1,040,268	\$ 61,105
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	85,126	41,942	2,464
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	2,500,790	2,117,972	124,431
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	2,705,478	2,266,435	133,153
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	\$ 6,149,660	\$ 5,169,624	\$ 303,715
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 256,133	\$ 188,108	\$ 11,051
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	50	1,540,507	302,836	17,792
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	653,588	564,130	33,143
WHOLESALE TRADE	62	\$ 3,864,065	\$ 1,355,512	\$ 79,636
5200 BUILDING MATERIALS	5	\$ 97,188	\$ 30,450	\$ 1,789
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	117,256	114,890	6,750
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	819,060	703,456	41,328

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5510	MOTOR VEHICLE DEALERS	*	*	*	*	
5540	GASOLINE SERVICE STATIONS	4	96,521	96,506	5,670	
5592	MOBILE HOME DEALERS	4	410,520	410,020	24,089	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	137,673	122,082	7,172	
5600	APPAREL AND ACCESSORY STORES	10	578,521	552,894	32,483	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	78,645	38,397	2,255	
5800	EATING AND DRINKING PLACES	22	1,108,841	963,657	56,615	
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	15,930	15,930	936	
5910	DRUG AND PROPRIETARY STORES	3	332,799	25,123	1,476	
5920	PACKAGE LIQUOR STORES	6	660,492	651,770	38,291	
5990	MISCELLANEOUS RETAILERS	173	5,206,627	3,360,251	197,415	
RETAIL TRADE		TOTAL	261	\$ 9,945,667	\$ 7,174,502	\$ 421,502
6000	BANKS	*	*	*	*	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	4,106,185	2,988,395	175,568	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	56	\$ 4,153,788	\$ 3,014,503	\$ 177,102
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 559,109	\$ 554,625	\$ 32,584	
7200	PERSONAL SERVICES	60	1,339,388	1,318,539	77,464	
7300	MISCELLANEOUS BUSINESS SERVICES	89	1,069,409	534,155	31,382	
7340	BUSINESS SUPPORT SERVICES	*	*	*	*	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	229,274	207,976	12,219	
7600	MISCELLANEOUS REPAIR SERVICES	18	183,317	126,667	7,433	
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	12,099	11,924	701	
7900	AMUSEMENT AND RECREATION SERVICES	5	273,617	270,265	15,878	
8010	PHYSICIANS, DENTISTS AND OTHERS	12	226,283	210,995	12,396	
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8100	LEGAL SERVICES	7	106,441	106,441	6,253	
8200	EDUCATIONAL SERVICES	8	69,511	68,311	4,013	
8900	MISCELLANEOUS SERVICES	326	6,317,618	4,580,919	268,509	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	286,228	268,758	15,790	
SERVICES		TOTAL	577	\$ 10,746,997	\$ 8,333,827	\$ 488,984
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
GOVERNMENT		TOTAL	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	11	\$ 105,623	\$ 21,010	\$ 1,234	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,539	\$ 59,866,556	\$ 41,807,088	\$ 2,455,518	
INTERSTATE TELECOMMUNICATIONS		35	\$ 459,567	\$ 459,567	\$ 19,532	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	16	\$ 356,322	\$ 330,724	\$ 21,703
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	30 \$ 510,903	\$ 426,557	\$ 27,992
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 11,771	\$ 9,583	\$ 629
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	159,012	128,109	8,407
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	28 \$ 252,895	\$ 215,165	\$ 14,120
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	2,371	1,074	70
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	223,613	62,425	4,097
WHOLESALE TRADE	TOTAL	16 \$ 392,603	\$ 109,955	\$ 7,216
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	754,436	623,582	40,923
5400 RETAIL FOOD STORES	6	2,035,373	1,813,334	119,000
5510 MOTOR VEHICLE DEALERS	3	120,803	81,078	5,321
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	161,106	131,339	8,619
5600 APPAREL AND ACCESSORY STORES	5	23,963	22,849	1,499
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	635,807	634,995	41,672
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	138,628	138,628	9,097
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	58	\$ 452,131	\$ 399,294	\$ 26,204
RETAIL TRADE	119	\$ 5,224,867	\$ 4,282,513	\$ 281,040
6000 BANKS	5	\$ 170,544	\$ 137,376	\$ 9,015
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	77,031	70,627	4,635
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 268,574	\$ 229,002	\$ 15,028
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 158,742	\$ 143,170	\$ 9,396
7200 PERSONAL SERVICES	31	215,252	215,022	14,111
7300 MISCELLANEOUS BUSINESS SERVICES	29	223,551	217,315	14,261
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	94,770	82,875	5,439
7600 MISCELLANEOUS REPAIR SERVICES	8	17,384	16,351	1,073
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	92,656	92,656	6,081
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	172,766	122,919	8,067
8100 LEGAL SERVICES	3	96,104	96,104	6,307
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	54	230,062	221,651	14,545
SERVICES	161	\$ 1,324,263	\$ 1,231,040	\$ 80,786
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	\$ 8,310,434	\$ 6,770,870	\$ 444,337
INTERSTATE TELECOMMUNICATIONS	17	\$ 3,529	\$ 3,529	\$ 150

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	\$ 19,545	\$ 18,225	\$ 1,185
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	8,178	8,178	532
RETAIL TRADE	10	\$ 19,073	\$ 19,073	\$ 1,240
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	6,528	6,255	407
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	14	44,209	43,045	2,798
SERVICES	21	\$ 61,697	\$ 59,185	\$ 3,847
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 116,922	\$ 112,947	\$ 7,342
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 108,631	\$ 107,893	\$ 6,608
1700 SPECIAL TRADE CONTRACTORS	4	6,902	6,902	423
CONTRACT CONSTRUCTION	8	\$ 115,533	\$ 114,795	\$ 7,031
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 40,329	\$ 29,330	\$ 1,796
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 161,224	\$ 150,094	\$ 9,193
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	806	806	49
WHOLESALE TRADE	6	\$ 1,347	\$ 1,347	\$ 83
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	5	28,789	28,789	1,763
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	22	52,109	50,270	3,079
RETAIL TRADE	35	\$ 386,539	\$ 243,514	\$ 14,915
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 30,175	\$ 30,175	\$ 1,848
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 77,398	\$ 77,398	\$ 4,741
7200 PERSONAL SERVICES	4	29,157	29,157	1,786
7300 MISCELLANEOUS BUSINESS SERVICES	10	35,828	29,916	1,832
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	42,517	41,427	2,537
SERVICES	39	\$ 195,435	\$ 186,433	\$ 11,418
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	\$ 897,347	\$ 726,359	\$ 44,489
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

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

DATE: 06/12/2002
PAGE: 288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	4 4	\$ 351,133 \$ 351,133	\$ 351,128 \$ 351,128	\$ 20,190 \$ 20,190
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 357,528	\$ 353,956	\$ 20,352
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 165,505	\$ 105,716	\$ 6,079
1700 SPECIAL TRADE CONTRACTORS	10	174,081	87,107	5,009
CONTRACT CONSTRUCTION	23	\$ 339,586	\$ 192,824	\$ 11,087
TOTAL	23	\$ 339,586	\$ 192,824	\$ 11,087
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 100,636	\$ 76	\$ 4
TOTAL	3	\$ 100,636	\$ 76	\$ 4
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	\$ 339,403	\$ 141,832	\$ 8,155
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 583,120	\$ 369,427	\$ 21,242
TOTAL	29	\$ 583,120	\$ 369,427	\$ 21,242
5090 MISCELLANEOUS WHOLESALERS	13	\$ 11,289	\$ 9,926	\$ 571
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	30,422	30,408	1,748
WHOLESALE TRADE	16	\$ 41,711	\$ 40,334	\$ 2,319
TOTAL	16	\$ 41,711	\$ 40,334	\$ 2,319
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 76,193	\$ 67,518	\$ 3,882
5310 DEPARTMENT STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	54,774	54,774	3,150
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	117,128	108,028	6,212
5990 MISCELLANEOUS RETAILERS	30	143,396	89,193	5,129
RETAIL TRADE	48	\$ 396,702	\$ 324,724	\$ 18,672
TOTAL	48	\$ 396,702	\$ 324,724	\$ 18,672
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	6	\$ 6,290	\$ 6,290	\$ 362
TOTAL	6	\$ 6,290	\$ 6,290	\$ 362
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 40,382	\$ 14,864	\$ 855
7200 PERSONAL SERVICES	5	1,651	1,651	95
7300 MISCELLANEOUS BUSINESS SERVICES	11	23,536	10,820	622
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	21,563	14,580	838

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	28	62,076	57,932	3,331
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 56	\$ 163,352	\$ 113,991	\$ 6,555
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 1,662,552	\$ 1,078,820	\$ 62,032
INTERSTATE TELECOMMUNICATIONS	20	\$ 6,482	\$ 6,482	276

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	23	\$ 576,042	\$ 547,852	\$ 32,871
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL 46	\$ 891,498	\$ 764,284	\$ 45,857
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	3	7,810	6,253	375
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	521,348	304,973	18,298
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING		TOTAL 12	\$ 572,169	\$ 326,547	\$ 19,593
3700	RANSPORTATION EQUIOPMENT	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL *	*	*	*
3900	MISCELLANEOUS MANUFACTURING	8	\$ 506,841	\$ 6,798	\$ 408
MANUFACTURING		TOTAL 8	\$ 506,841	\$ 6,798	\$ 408
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	161,068	161,068	9,664
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 33	\$ 623,688	\$ 431,856	\$ 25,911
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	35,720	908	54
5090	MISCELLANEOUS WHOLESALERS	20	367,130	230,085	13,805
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL 33	\$ 435,275	\$ 261,269	\$ 15,676
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	175,447	86,162	5,170
5310	DEPARTMENT STORES	3	7,591	7,122	427
5400	RETAIL FOOD STORES	3	1,163,328	897,532	53,852
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	4	66,793	55,885	3,353
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	5	46,023	45,698	2,742
5800	EATING AND DRINKING PLACES	16	668,747	660,213	39,613
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	175,925	175,740	10,544
5910	DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	79	\$ 706,667	\$ 600,955	\$ 36,057
RETAIL TRADE	125	\$ 3,498,432	\$ 2,762,478	\$ 165,748
TOTAL				
6000 BANKS	4	\$ 69,380	\$ 60,975	\$ 3,659
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	168,225	116,171	6,970
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	20	\$ 246,961	\$ 182,533	\$ 10,952
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 439,644	\$ 435,034	\$ 26,102
7200 PERSONAL SERVICES	16	16,858	16,810	1,009
7300 MISCELLANEOUS BUSINESS SERVICES	26	226,291	138,366	8,302
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	176,996	152,510	9,151
7600 MISCELLANEOUS REPAIR SERVICES	4	53,042	42,128	2,528
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	542,467	503,043	30,183
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	48,122	48,122	2,887
8100 LEGAL SERVICES	5	59,858	59,858	3,591
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	71	999,067	942,476	56,549
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	51,786	50,830	3,050
SERVICES	167	\$ 2,620,676	\$ 2,395,723	\$ 143,743
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	\$ 9,660,379	\$ 7,380,638	\$ 442,837
INTERSTATE TELECOMMUNICATIONS	24	\$ 36,202	\$ 36,202	\$ 1,539

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 26,974	\$ 7,158	\$ 429
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	3	\$ 31,301	\$ 30,878	\$ 1,853
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	35,499	28,617	1,717
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	23	\$ 81,335	\$ 67,851	\$ 4,071
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	906	497	30
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	10	\$ 32,606	\$ 31,903	\$ 1,914
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	149,248	136,451	8,188
RETAIL TRADE				
TOTAL	31	\$ 236,868	\$ 189,204	\$ 11,353
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	5,027	4,630	278
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	37,061	11,147	669
SERVICES				
TOTAL	22	\$ 55,007	\$ 28,696	\$ 1,722
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	\$ 468,227	\$ 359,820	\$ 21,590
INTERSTATE TELECOMMUNICATIONS	15	\$ 4,074	\$ 4,074	\$ 173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 1,453,820	\$ 1,453,820	\$ 80,869
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 1,480,734	\$ 1,479,185	\$ 82,280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	14	\$ 596,792	\$ 578,369	\$ 32,172
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	28 \$ 1,783,696	\$ 1,690,015	\$ 94,007
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	47,651	11,158	621
MANUFACTURING	TOTAL	9 \$ 55,304	\$ 12,473	\$ 694
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	144,969	144,261	8,024
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	614,311	416,508	23,168
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	32 \$ 765,152	\$ 563,063	\$ 31,320
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	7,167	3,463	193
WHOLESALE TRADE	TOTAL	19 \$ 8,052	\$ 3,697	\$ 206
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	54,943	50,055	2,784
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	84,979	57,471	3,197
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	141,674	99,536	5,537
RETAIL TRADE	TOTAL	48 \$ 467,562	\$ 392,151	\$ 21,814
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	\$ 85,766	\$ 85,766	\$ 4,770
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	9	\$ 87,165	\$ 87,165	\$ 4,848
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	14	15,921	13,321	741
7300 MISCELLANEOUS BUSINESS SERVICES	9	50,349	50,229	2,794
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	64,085	59,002	3,282
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	67	\$ 213,333	\$ 185,444	\$ 10,315
9999 NONCLASSIFIABLE ESTABLISHMENTS	12	\$ 321,658	\$ 122,809	\$ 6,831
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	\$ 3,758,267	\$ 3,083,359	\$ 171,511
INTERSTATE TELECOMMUNICATIONS	20	\$ 14,284	\$ 14,284	\$ 607

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	39	\$ 1,377,626	\$ 1,189,185	\$ 77,297
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	59	\$ 691,311	\$ 366,470	\$ 23,885
CONTRACT CONSTRUCTION	100	\$ 2,199,141	\$ 1,685,860	\$ 109,645
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	7	\$ 147,652	\$ 69,190	\$ 4,497
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	\$ 103,217	\$ 47,212	\$ 3,069
2700 PRINTING AND PUBLISHING	3	\$ 179,999	\$ 175,421	\$ 11,402
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	\$ 72,413	\$ 8,882	\$ 611
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	\$ 32,658	\$ 21,410	\$ 1,406
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	33	\$ 903,108	\$ 689,196	\$ 44,846
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	27	\$ 334,529	\$ 114,627	\$ 7,454
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	\$ 326,349	\$ 326,349	\$ 21,213
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 916,473	\$ 863,688	\$ 56,140
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 3,627	\$ 2,977	\$ 194
5090 MISCELLANEOUS WHOLESALERS	35	\$ 547,996	\$ 80,404	\$ 5,226
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	47	\$ 741,808	\$ 111,573	\$ 7,252
5200 BUILDING MATERIALS	10	\$ 540,490	\$ 382,314	\$ 24,851

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	6	\$ 566,645	\$ 283,285	\$ 18,414
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	138,162	136,903	8,899
5310	DEPARTMENT STORES	3	149,900	137,754	8,954
5400	RETAIL FOOD STORES	16	3,181,985	2,751,212	178,969
5510	MOTOR VEHICLE DEALERS	4	640,499	157,916	10,265
5540	GASOLINE SERVICE STATIONS	5	599,045	200,254	13,016
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	227,693	172,072	11,185
5600	APPAREL AND ACCESSORY STORES	25	449,071	414,575	26,947
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	86,412	61,384	3,990
5800	EATING AND DRINKING PLACES	40	2,365,381	2,332,187	151,614
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	306,749	306,389	19,915
5990	MISCELLANEOUS RETAILERS	259	7,705,991	5,569,990	362,566
RETAIL TRADE					
TOTAL		391	\$ 16,958,023	\$ 12,906,234	\$ 839,584
6000	BANKS	5	\$ 321,902	\$ 153,242	\$ 9,961
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	5,213	5,213	339
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	394,284	340,120	22,108
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		31	\$ 917,651	\$ 544,975	\$ 35,423
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	\$ 1,542,927	\$ 1,503,181	\$ 98,047
7200	PERSONAL SERVICES	72	517,803	499,537	33,149
7300	MISCELLANEOUS BUSINESS SERVICES	37	978,938	474,644	30,972
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	307,356	273,815	17,798
7600	MISCELLANEOUS REPAIR SERVICES	13	77,837	41,890	2,768
7900	AMUSEMENT AND RECREATION SERVICES	8	2,339	2,099	137
8010	PHYSICIANS, DENTISTS AND OTHERS	26	1,156,241	1,006,146	65,400
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	971,942	959,044	62,338
8100	LEGAL SERVICES	22	272,730	272,730	17,727
8200	EDUCATIONAL SERVICES	3	96,258	6,685	435
8900	MISCELLANEOUS SERVICES	162	1,908,348	1,626,333	104,842
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	59,826	43,825	2,849
SERVICES					
TOTAL		413	\$ 7,892,544	\$ 6,709,931	\$ 436,460
9999	NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 52,342	\$ 43,586	\$ 2,833
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,100	\$ 30,989,130	\$ 23,737,759	\$ 1,544,064
INTERSTATE TELECOMMUNICATIONS		28	\$ 59,102	\$ 59,102	\$ 2,512

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	7	58,190	40,975	2,611
CONTRACT CONSTRUCTION	10	\$ 148,341	\$ 131,125	\$ 8,359
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	28,702	28,690	1,829
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	\$ 102,207	\$ 88,599	\$ 5,648
5090 MISCELLANEOUS WHOLESALERS	8	\$ 11,296	\$ 8,546	\$ 545
WHOLESALE TRADE	8	\$ 11,296	\$ 8,546	\$ 545
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	28,890	28,764	1,834
5990 MISCELLANEOUS RETAILERS	30	40,105	26,859	1,713
RETAIL TRADE	40	\$ 422,485	\$ 235,659	\$ 15,024
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	6	13,152	13,152	838
7300 MISCELLANEOUS BUSINESS SERVICES	3	397	397	25
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	102,845	70,503	4,279
SERVICES	39	\$ 135,462	\$ 103,120	\$ 6,419
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	\$ 851,742	\$ 573,601	\$ 36,412
INTERSTATE TELECOMMUNICATIONS	18	\$ 7,394	\$ 7,394	\$ 314

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	13	\$ 241,714	\$ 237,930	\$ 15,168
1700 SPECIAL TRADE CONTRACTORS	8	88,070	80,720	5,146
CONTRACT CONSTRUCTION	21	\$ 329,784	\$ 318,650	\$ 20,314
2700 PRINTING AND PUBLISHING MANUFACTURING	* *	* *	* *	* *
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	21,402	21,402	1,364
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 145,563	\$ 137,174	\$ 8,745
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3 3	\$ 11,960 \$ 11,960	\$ 11,910 \$ 11,910	\$ 759 \$ 759
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	266,856	260,821	16,627
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	52,226	50,804	3,240
RETAIL TRADE	36	\$ 363,050	\$ 355,347	\$ 22,654
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	6 6	\$ 18,541 \$ 18,541	\$ 18,341 \$ 18,341	\$ 1,169 \$ 1,169
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 44,846	\$ 39,050	\$ 2,489
7200 PERSONAL SERVICES	5	5,843	4,747	303
7300 MISCELLANEOUS BUSINESS SERVICES	5	1,797	1,628	104
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	92,998	92,415	5,727
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	54	\$ 154,331	\$ 145,050	\$ 9,083
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	\$ 1,023,472	\$ 986,715	\$ 62,740
INTERSTATE TELECOMMUNICATIONS	18	\$ 8,627	\$ 8,627	\$ 367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	7	\$ 203,794	\$ 201,634	\$ 13,106
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	8	\$ 68,691	\$ 68,499	\$ 4,452
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 719	\$ 620	\$ 40
5200 BUILDING MATERIALS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	70,531	70,531	4,585
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	230,086	229,631	14,926
RETAIL TRADE				
TOTAL	25	\$ 357,259	\$ 356,803	\$ 23,192
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 61,396	\$ 61,396	\$ 3,991
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	5	\$ 61,396	\$ 61,396	\$ 3,991
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 252,471	\$ 252,471	\$ 16,411
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	1,382	1,322	86
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	16,132	9,632	626
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	4,215	4,215	237
SERVICES				
TOTAL	28	\$ 477,701	\$ 471,141	\$ 30,587
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	\$ 1,169,566	\$ 1,160,100	\$ 75,370
~INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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>
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>×</u> TOTAL	<u>×</u> ×	<u>×</u> ×	<u>×</u> ×
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	<u>×</u> TOTAL	<u>×</u> ×	<u>×</u> ×	<u>×</u> ×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	×	×	×	×

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	52,638	32,271	1,876
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	78,581	51,131	2,972

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	5	\$ 23,559	\$ 22,022	\$ 1,280
AGRICULTURE	5	\$ 23,559	\$ 22,022	\$ 1,280
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	81	\$ 2,275,581	\$ 1,951,516	\$ 113,443
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	184,759	80,000	4,650
1700 SPECIAL TRADE CONTRACTORS	82	930,024	508,989	29,672
CONTRACT CONSTRUCTION	169	\$ 3,390,364	\$ 2,540,506	\$ 147,765
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 153,626	\$ 35,762	\$ 2,257
2400 LUMBER, WOOD AND PAPER PRODUCTS	6	173,305	79,253	4,607
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	47,817	20,007	1,163
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	25,112	3,639	215
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	201,326	57,118	3,373
MANUFACTURING	37	\$ 613,943	\$ 195,831	\$ 11,618
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 36,059	\$ 36,059	\$ 2,096
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	26,935	25,133	1,461
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	713,705	712,423	41,410
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	846,015	811,699	47,180
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	\$ 1,969,633	\$ 1,897,221	\$ 110,276
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	116,146	19,479	1,132
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	9,740	21	1
5090 MISCELLANEOUS WHOLESALERS	25	119,286	30,551	1,777
WHOLESALE TRADE	36	\$ 252,589	\$ 50,854	\$ 2,957
5200 BUILDING MATERIALS	4	\$ 227,972	\$ 92,806	\$ 5,394
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	77,607	69,970	4,067
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	140,416	129,392	7,521
5540 GASOLINE SERVICE STATIONS	11	792,875	421,837	23,819
5600 APPAREL AND ACCESSORY STORES	7	169,356	139,146	8,088

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	\$ 152,602	\$ 96,996	\$ 5,638
5800	EATING AND DRINKING PLACES	15	544,809	533,143	30,989
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	167,245	167,245	9,721
5920	PACKAGE LIQUOR STORES	3	34,884	34,884	2,028
5990	MISCELLANEOUS RETAILERS	97	914,392	645,192	37,502
RETAIL TRADE					
TOTAL		166	\$ 3,328,288	\$ 2,436,740	\$ 140,935
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	510,128	362,188	21,052
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		28	\$ 514,097	\$ 366,157	\$ 21,283
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 398,960	\$ 398,960	\$ 23,190
7200	PERSONAL SERVICES	31	762,616	754,198	43,915
7300	MISCELLANEOUS BUSINESS SERVICES	28	167,589	75,753	4,471
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	115,082	98,826	5,744
7600	MISCELLANEOUS REPAIR SERVICES	16	101,586	49,357	2,978
7900	AMUSEMENT AND RECREATION SERVICES	3	263,280	263,280	15,303
8010	PHYSICIANS, DENTISTS AND OTHERS	5	63,861	55,923	3,337
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	86,467	78,434	4,559
8100	LEGAL SERVICES	4	31,441	31,329	1,821
8200	EDUCATIONAL SERVICES	3	3,598	3,598	209
8900	MISCELLANEOUS SERVICES	164	1,552,524	1,406,479	81,005
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	22,328	21,191	1,232
SERVICES					
TOTAL		307	\$ 3,569,332	\$ 3,237,328	\$ 187,764
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		802	\$ 13,678,775	\$ 10,763,630	\$ 624,864
INTERSTATE TELECOMMUNICATIONS		28	\$ 90,186	\$ 90,186	\$ 3,833

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 33,539	\$ 25,325	\$ 1,614
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	41,871	41,871	2,669
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	19	\$ 170,410	\$ 151,481	\$ 9,657
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	1,114	831	53
WHOLESALE TRADE				
TOTAL	8	\$ 171,907	\$ 49,208	\$ 3,137
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	195,101	173,158	11,039
RETAIL TRADE				
TOTAL	33	\$ 385,995	\$ 277,956	\$ 17,720
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	4	\$ 6,570	\$ 6,567	\$ 418
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	204	204	13
7300 MISCELLANEOUS BUSINESS SERVICES	5	8,913	8,495	542
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	14	14,241	13,702	874
SERVICES				
TOTAL	25	\$ 41,697	\$ 39,486	\$ 2,517
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	\$ 916,995	\$ 574,987	\$ 36,656
INTERSTATE TELECOMMUNICATIONS	15	\$ 7,222	\$ 7,222	\$ 307

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	8	\$ 252,776	\$ 155,778	\$ 9,931
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	20	3,358,703	3,129,123	199,482
CONTRACT CONSTRUCTION	30	\$ 3,648,568	\$ 3,285,151	\$ 209,429
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	4	\$ 64,414	\$ 38,840	\$ 2,476
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	154,798	130,856	6,857
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	54,373	54,373	3,466
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 337,761	\$ 290,092	\$ 17,008
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	14	21,614	3,565	227
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	19	\$ 220,184	\$ 110,766	\$ 7,061
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	550,593	355,817	22,683
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	3	201,646	95,027	6,058
5540 GASOLINE SERVICE STATIONS	3	498,585	445,296	28,388
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	434,026	384,203	24,493

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	* 67	* 690,415	* 556,298	* 35,464
5990 MISCELLANEOUS RETAILERS				
RETAIL TRADE	TOTAL 105	\$ 3,192,568	\$ 2,477,722	\$ 157,955
6000 BANKS	3	\$ 54,061	\$ 45,473	\$ 2,899
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	* 3	* 54,061	* 45,473	* 2,899
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	* 5	* 120,895	* 110,895	* 7,070
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM				
6700 HOLDING AND OTHER INVESTMENT COMPANIES				
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 11	\$ 180,847	\$ 162,258	\$ 10,344
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 178,579	\$ 178,579	\$ 11,384
7200 PERSONAL SERVICES	7	4,662	4,595	293
7300 MISCELLANEOUS BUSINESS SERVICES	9	94,429	87,285	5,564
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	171,904	153,159	9,764
7600 MISCELLANEOUS REPAIR SERVICES	7	10,588	1,365	87
7900 AMUSEMENT AND RECREATION SERVICES	* 3	* 18,660	* 18,660	* 1,190
8010 PHYSICIANS, DENTISTS AND OTHERS				
8060 HOSPITALS AND OTHER HEALTH SERVICES				
8900 MISCELLANEOUS SERVICES				
SERVICES	TOTAL 43	\$ 912,718	\$ 377,266	\$ 24,051
9999 NONCLASSIFIABLE ESTABLISHMENTS	* 88	\$ 1,493,780	\$ 910,456	\$ 58,042
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	294	\$ 9,141,807	\$ 7,278,969	\$ 462,550
INTERSTATE TELECOMMUNICATIONS	22	\$ 6,302	\$ 6,302	\$ 268

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	7	\$ 231,752	\$ 20,893	\$ 1,306
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	\$ 9,133	\$ 7,746	\$ 484
5990 MISCELLANEOUS RETAILERS	7	\$ 3,636	\$ 3,636	\$ 227
RETAIL TRADE	7	\$ 3,636	\$ 3,636	\$ 227
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	\$ 18,843	\$ 7,698	\$ 481
SERVICES	6	\$ 24,544	\$ 13,041	\$ 815
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 269,065	\$ 45,317	\$ 2,832
INTERSTATE TELECOMMUNICATIONS	5	\$ 243	\$ 243	\$ 10

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	5,543	5,462	314
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	10 \$ 77,970	\$ 10,446	\$ 601
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	3,121	3,114	179
RETAIL TRADE	TOTAL	9 \$ 4,838	\$ 4,831	\$ 278
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 3,981	\$ 3,618	\$ 208
8900 MISCELLANEOUS SERVICES	4	600	600	34
SERVICES	TOTAL	7 \$ 4,581	\$ 4,217	\$ 243
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	\$ 144,356	\$ 76,461	\$ 4,397
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	9	\$ 18,809	\$ 18,059	\$ 1,151
TOTAL	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	17,346	17,346	1,106
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	\$ 67,625	\$ 53,534	\$ 3,413
TOTAL	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	3,739	3,614	230
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	9	\$ 92,030	\$ 29,922	\$ 1,908
TOTAL	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	126,222	118,165	7,533
RETAIL TRADE	33	\$ 348,590	\$ 312,302	\$ 19,909
TOTAL	*	*	*	*
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 26,456	\$ 26,434	\$ 1,685
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	6	\$ 21,378	\$ 21,378	\$ 1,363
7300 MISCELLANEOUS BUSINESS SERVICES	12	1,001,941	60,054	3,828
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	1,247,135	1,246,752	79,430
SERVICES	47	\$ 2,357,684	\$ 1,403,977	\$ 89,453
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	\$ 3,071,746	\$ 1,924,429	\$ 122,632

INTERSTATE TELECOMMUNICATIONS

12 \$

2,624 \$

2,624 \$

112

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 ~ GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		4 \$	237,870 \$	237,870 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	13,826

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	10	\$ 78,149	\$ 57,785	\$ 3,359
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	30	156,069	86,856	5,049
CONTRACT CONSTRUCTION	46	\$ 287,873	\$ 198,296	\$ 11,527
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	50,086	32,342	1,880
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 317,443	\$ 317,443	\$ 18,451
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	28,418	677	39
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	268,800	268,328	15,596
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	453,629	441,185	25,644
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 1,068,290	\$ 1,027,632	\$ 59,730
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 125,429	\$ 45,523	\$ 2,646
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 21,269	\$ 10,679	\$ 621
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	960,234	673,211	39,130
RETAIL TRADE	53	\$ 1,978,189	\$ 1,443,631	\$ 83,911
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	\$ 11,271	\$ 11,202	\$ 651
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 11,271	\$ 11,202	\$ 651
7200 PERSONAL SERVICES	6	\$ 16,393	\$ 16,393	\$ 953
7300 MISCELLANEOUS BUSINESS SERVICES	17	87,601	77,533	4,500
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	22,141	17,075	992

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	3	\$ 12,846	\$ 12,846	\$ 747
7900 AMUSEMENT AND RECREATION SERVICES	3	93,412	90,237	5,245
8010 PHYSICIANS, DENTISTS AND OTHERS	3	34,894	20,894	1,214
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	37	513,369	486,912	28,302
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
	TOTAL	76 \$ 867,521	\$ 807,907	\$ 46,953
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	\$ 5,000,746	\$ 4,172,879	\$ 242,542
INTERSTATE TELECOMMUNICATIONS	23	\$ 34,139	\$ 34,139	\$ 1,451

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 118,772	\$ 118,772	\$ 7,349
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	79,520	62,489	3,867
CONTRACT CONSTRUCTION	11	\$ 102,372	\$ 85,340	\$ 5,280
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	4	\$ 120,199	\$ 63,372	\$ 3,921
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	3	\$ 2,716	\$ 2,444	\$ 151
MANUFACTURING	3	\$ 2,716	\$ 2,444	\$ 151
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	52,538	51,676	3,197
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	84,729	82,580	5,110
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 353,372	\$ 312,908	\$ 19,361
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	12,675	9,522	589
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	12	\$ 19,399	\$ 13,646	\$ 844
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	101,633	98,718	6,108
5400 RETAIL FOOD STORES	3	423,686	390,894	24,187
5540 GASOLINE SERVICE STATIONS	4	111,773	62,149	3,845
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	6	\$ 188,262	\$ 188,262	\$ 11,649
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	3	255,349	25,814	1,597
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	218,540	195,909	12,122
RETAIL TRADE	65	\$ 1,582,389	\$ 1,213,324	\$ 75,075
TOTAL				
6000 BANKS	4	\$ 117,997	\$ 86,809	\$ 5,371
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	14,996	12,149	752
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 133,839	\$ 99,804	\$ 6,175
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 165,437	\$ 161,741	\$ 10,008
7200 PERSONAL SERVICES	13	29,574	29,574	1,830
7300 MISCELLANEOUS BUSINESS SERVICES	14	224,216	212,667	13,159
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,928	6,183	383
7600 MISCELLANEOUS REPAIR SERVICES	4	10,581	10,581	655
8010 PHYSICIANS, DENTISTS AND OTHERS	6	304,421	254,155	15,726
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	39	262,529	250,686	15,511
SERVICES	91	\$ 1,052,088	\$ 973,989	\$ 60,266
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	3	\$ 5,070	\$ 5,070	\$ 314
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	\$ 3,517,035	\$ 2,913,443	\$ 180,269
INTERSTATE TELECOMMUNICATIONS	19	\$ 2,944	\$ 2,944	\$ 125

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	14 \$ 119,093	\$ 90,258	\$ 5,584
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	4 \$ 568	\$ 424	\$ 26
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	13	39,855	37,341	2,310
RETAIL TRADE	TOTAL	17 \$ 43,343	\$ 40,828	\$ 2,526
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	3 \$ 5,118	\$ 4,826	\$ 299
7300 MISCELLANEOUS BUSINESS SERVICES	3	10,459	9,694	600
8900 MISCELLANEOUS SERVICES	3	28,301	18,164	1,124
SERVICES	TOTAL	6 \$ 38,761	\$ 27,858	\$ 1,724
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 222,489	\$ 173,622	\$ 10,742
INTERSTATE TELECOMMUNICATIONS	6	\$ 175	\$ 175	\$ 7

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	3	\$ 5,654	\$ 5,369	\$ 332
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	6	\$ 4,037	\$ 4,024	\$ 249
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 12,160	\$ 11,861	\$ 734
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	9	\$ 7,031	\$ 6,621	\$ 410
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	10	\$ 8,771	\$ 8,771	\$ 543
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 350	\$ 350	\$ 22
SERVICES	3	\$ 350	\$ 350	\$ 22
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 16,152	\$ 15,742	\$ 974
INTERSTATE TELECOMMUNICATIONS	7	\$ 218	\$ 218	\$ 9

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 45,813	\$ 45,813	\$ 2,405
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	57,696	56,176	2,949
CONTRACT CONSTRUCTION	13	\$ 113,440	\$ 111,300	\$ 5,843
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	30,364	29,339	1,540
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,346,757	1,340,906	70,398
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 1,501,813	\$ 1,492,258	\$ 78,343
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	2,231	1,967	103
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	12	\$ 43,782	\$ 43,072	\$ 2,261
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 20,235	\$ 20,217	\$ 1,061
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	58,647	57,381	3,013
RETAIL TRADE	25	\$ 178,393	\$ 177,109	\$ 9,298
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	60,748	57,115	2,999
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	26,127	26,127	1,372

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

DATE: 06/12/2002
PAGE: 321

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	22	\$ 46,642	\$ 43,306	\$ 2,273
SERVICES	32	\$ 142,661	\$ 135,692	\$ 7,123
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	✖	✖	✖	✖
GOVERNMENT	✖	✖	✖	✖
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	\$ 2,614,515	\$ 2,026,934	\$ 106,413
INTERSTATE TELECOMMUNICATIONS	10	\$ 6,231	\$ 6,231	\$ 265

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 127,149	\$ 41,308	\$ 2,737
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	45	588,517	243,408	16,106
CONTRACT CONSTRUCTION	80	889,672	404,349	26,761
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	9	12,977,919	94,943	6,290
TOTAL				
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3900 MISCELLANEOUS MANUFACTURING	10	543,361	27,897	1,848
MANUFACTURING	10	543,361	27,897	1,848
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	130,231	130,231	8,627
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	534,723	436,606	28,925
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	224,183	166	11
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	5,254	814	54
5090 MISCELLANEOUS WHOLESALE	40	259,128	59,513	3,941
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	50	563,810	124,187	8,226
TOTAL				
5200 BUILDING MATERIALS	6	865,338	436,511	28,919

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 626,466	\$ 341,240	\$ 22,607
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	638,845	543,220	35,988
5510 MOTOR VEHICLE DEALERS	3	119,745	95,231	6,309
5540 GASOLINE SERVICE STATIONS	4	80,557	80,557	5,337
5592 MOBILE HOME DEALERS	3	459,327	459,327	30,430
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	636,128	480,090	31,806
5600 APPAREL AND ACCESSORY STORES	5	119,574	119,574	7,922
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	22	832,032	780,102	51,682
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	410,918	400,552	26,519
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	100	9,794,541	8,416,445	557,584
RETAIL TRADE	174	\$ 15,053,363	\$ 12,360,546	\$ 818,864
6000 BANKS	9	\$ 102,416	\$ 86,754	\$ 5,747
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	62,003	47,288	3,133
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	32	\$ 169,436	\$ 136,059	\$ 9,014
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 137,078	\$ 137,078	\$ 9,081
7200 PERSONAL SERVICES	33	168,700	159,265	10,551
7300 MISCELLANEOUS BUSINESS SERVICES	26	404,439	267,192	17,701
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	132,961	113,796	7,539
7600 MISCELLANEOUS REPAIR SERVICES	6	32,557	8,078	535
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	15	573,023	473,389	31,362
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	470,225	400,205	26,514
8100 LEGAL SERVICES	6	42,055	41,818	2,770
8200 EDUCATIONAL SERVICES	9	22,923	6,574	434
8900 MISCELLANEOUS SERVICES	82	1,261,969	1,044,831	69,192
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	208	\$ 3,316,795	\$ 2,723,062	\$ 180,373
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 62,857	\$ 62,857	\$ 4,122
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	\$ 34,272,906	\$ 16,414,292	\$ 1,087,323
INTERSTATE TELECOMMUNICATIONS	25	\$ 40,171	\$ 40,171	\$ 1,707

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

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

DATE: 06/12/2002
PAGE: 324

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	57	\$ 1,698,149	\$ 989,368	\$ 65,488
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	64	1,561,712	559,352	37,057
CONTRACT CONSTRUCTION	TOTAL 126	\$ 3,489,370	\$ 1,715,106	\$ 113,568
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 306,225	\$ 43,915	\$ 2,909
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	185,219	185,219	12,270
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 37	\$ 738,217	\$ 643,684	\$ 42,643
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	2,188	1,609	107
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	5,959	4,463	296
5090 MISCELLANEOUS WHOLESALERS	39	1,919,084	1,350,359	89,461
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 54	\$ 2,063,478	\$ 1,474,924	\$ 97,713
5200 BUILDING MATERIALS	4	\$ 12,190	\$ 12,190	\$ 808
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	71,786	70,409	4,665
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	3,370,630	2,916,849	193,241
5540 GASOLINE SERVICE STATIONS	5	570,252	555,413	36,796

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	\$ 5,913,764	\$ 503,694	\$ 33,370
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	203,499	180,468	11,956
5800	EATING AND DRINKING PLACES	25	1,363,080	1,362,160	90,227
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	33,937	33,937	2,248
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	128	1,530,721	1,174,787	77,793
RETAIL TRADE		TOTAL 190	\$ 14,348,875	\$ 7,459,934	\$ 494,168
6000	BANKS	5	\$ 92,872	\$ 76,166	\$ 5,046
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	26,609	26,609	1,763
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	234,358	182,601	12,097
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 28	\$ 363,772	\$ 295,309	\$ 19,564
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 176,401	\$ 176,401	\$ 11,687
7200	PERSONAL SERVICES	30	201,542	194,542	12,888
7300	MISCELLANEOUS BUSINESS SERVICES	29	422,971	404,312	26,777
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	245,559	214,952	14,241
7600	MISCELLANEOUS REPAIR SERVICES	9	30,769	30,431	2,015
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	17	463,956	448,139	29,689
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	211,555	187,848	12,445
8100	LEGAL SERVICES	15	220,219	220,219	14,378
8200	EDUCATIONAL SERVICES	7	33,432	33,432	2,200
8900	MISCELLANEOUS SERVICES	100	1,030,209	774,811	51,331
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL 248	\$ 3,064,380	\$ 2,712,655	\$ 179,477
9999	NONCLASSIFIABLE ESTABLISHMENTS	16	\$ 67,864	\$ 65,283	\$ 4,167
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		721	\$ 24,765,239	\$ 14,631,556	\$ 968,834
INTERSTATE TELECOMMUNICATIONS		27	\$ 69,111	\$ 69,111	\$ 2,937

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

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

DATE: 06/12/2002
PAGE: 327

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	179,810	124,698	8,105
CONTRACT CONSTRUCTION	32	\$ 482,563	\$ 154,743	\$ 10,058
TOTAL	32	\$ 482,563	\$ 154,743	\$ 10,058
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	49,540	5,654	360
3900 MISCELLANEOUS MANUFACTURING	5	321,749	2,134	139
MANUFACTURING	12	\$ 385,985	\$ 18,916	\$ 1,222
TOTAL	12	\$ 385,985	\$ 18,916	\$ 1,222
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 70,325	\$ 70,325	\$ 4,571
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 236,781	\$ 226,988	\$ 14,754
TOTAL	19	\$ 236,781	\$ 226,988	\$ 14,754
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	24,486	22,352	1,453
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	19	\$ 259,212	\$ 52,055	\$ 3,384
TOTAL	19	\$ 259,212	\$ 52,055	\$ 3,384
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,236	14,236	925
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	136,102	134,219	8,724
5592 MOBILE HOME DEALERS	4	4,955	4,955	319
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	335,439	334,999	21,775
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	58	1,367,010	376,499	24,472
RETAIL TRADE	82	\$ 1,978,295	\$ 962,319	\$ 62,547
TOTAL	82	\$ 1,978,295	\$ 962,319	\$ 62,547
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	29,952	29,952	1,947

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	12	\$ 340,916	\$ 304,968	\$ 19,823
7200 PERSONAL SERVICES	7	\$ 17,690	\$ 17,409	\$ 1,132
7300 MISCELLANEOUS BUSINESS SERVICES	15	195,761	188,258	12,234
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	52,330	52,330	3,401
7600 MISCELLANEOUS REPAIR SERVICES	5	147,691	127,506	8,288
8010 PHYSICIANS, DENTISTS AND OTHERS	3	76,267	75,238	4,890
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	44	277,574	224,116	14,564
SERVICES	81	\$ 775,371	\$ 692,351	\$ 44,996
TOTAL	81	\$ 775,371	\$ 692,351	\$ 44,996
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	261	\$ 4,475,832	\$ 2,415,418	\$ 156,985
INTERSTATE TELECOMMUNICATIONS	15	\$ 21,001	\$ 21,001	\$ 893

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 161,526	\$ 144,236	\$ 8,564

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 ~METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	33	\$ 860,526	\$ 682,803	\$ 40,541
1610 HIGHWAY CONTRACTORS	4	69,236	20,267	1,203
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	144,277	144,277	8,566
1700 SPECIAL TRADE CONTRACTORS	82	1,093,811	457,124	26,955
CONTRACT CONSTRUCTION	122	\$ 2,167,850	\$ 1,304,471	\$ 77,266
TOTAL	122	\$ 2,167,850	\$ 1,304,471	\$ 77,266
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	2,364,937	68,236	4,050
MANUFACTURING	23	\$ 2,802,037	\$ 331,605	\$ 19,687
TOTAL	23	\$ 2,802,037	\$ 331,605	\$ 19,687
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 5,376	\$ 3,719	\$ 221
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	881,557	881,557	52,342
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,455,098	1,208,444	71,751
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 2,711,903	\$ 2,413,575	\$ 143,306
TOTAL	34	\$ 2,711,903	\$ 2,413,575	\$ 143,306
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	322,342	14,888	884
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,193,922	37	2
5090 MISCELLANEOUS WHOLESALERS	26	620,892	112,396	6,673
WHOLESALE TRADE	37	\$ 2,151,231	\$ 137,662	\$ 8,174
TOTAL	37	\$ 2,151,231	\$ 137,662	\$ 8,174
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	461,420	411,547	24,436
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	7	50,241	45,478	2,700
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	37,123	37,123	2,194
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	81	1,840,988	1,320,802	78,403
RETAIL TRADE	TOTAL 109	\$ 2,740,668	\$ 1,987,083	\$ 117,953
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	149,907	131,609	7,812
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 20	\$ 163,005	\$ 144,707	\$ 8,589
7200 PERSONAL SERVICES	23	\$ 73,320	\$ 43,221	\$ 2,565
7300 MISCELLANEOUS BUSINESS SERVICES	30	297,440	191,487	11,310
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	136,677	112,564	6,684
7600 MISCELLANEOUS REPAIR SERVICES	27	419,621	368,376	21,872
8010 PHYSICIANS, DENTISTS AND OTHERS	5	106,604	106,604	6,330
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	5	27,828	27,828	1,649
8200 EDUCATIONAL SERVICES	5	38,042	38,042	2,259
8900 MISCELLANEOUS SERVICES	105	1,261,846	773,982	45,851
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 221	\$ 2,367,817	\$ 1,668,543	\$ 98,901
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 2,055	\$ 2,055	\$ 122
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	\$ 15,131,987	\$ 8,001,196	\$ 474,681
INTERSTATE TELECOMMUNICATIONS	19	\$ 212,617	\$ 212,617	\$ 9,036

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	×	×	×	×
TOTAL	×	×	×	×
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	×	×	×	×
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	×	×	×	×
TOTAL	3	\$ 162,766	\$ 82,194	\$ 4,110
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	×	×	×	×
TOTAL	×	×	×	×
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	×	×	×	×
TOTAL	×	×	×	×
7300 MISCELLANEOUS BUSINESS SERVICES	8	\$ 569,779	\$ 560,921	\$ 28,046
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	×	×	×	×
8900 MISCELLANEOUS SERVICES	7	\$ 1,190,153	\$ 561,805	\$ 28,090
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	×	×	×	×
TOTAL	17	\$ 1,860,860	\$ 1,223,654	\$ 61,183
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 2,184,633	\$ 1,310,742	\$ 65,537

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 42,138	\$ 29,827	\$ 1,492
0700	AGRICULTURAL SERVICES	5	792,315	32,865	1,643
AGRICULTURE		8	\$ 834,453	\$ 62,692	\$ 3,135
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	4	15,210	14,106	705
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	4,991,834	3,770,923	188,547
1474	POTASH	*	*	*	*
MINING		50	\$ 6,434,519	\$ 4,340,407	\$ 217,021
1500	GENERAL BUILDING CONTRACTORS	33	\$ 1,320,484	\$ 338,271	\$ 16,914
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	65	5,894,420	3,419,556	170,978
CONTRACT CONSTRUCTION		104	\$ 7,462,529	\$ 3,982,790	\$ 199,140
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 836,085	\$ 12,115	\$ 606
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	19	1,264,755	853,806	42,690
2800	CHEMICALS AND ALLIED PRODUCTS	10	234,082	93,327	4,666
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	224,078	218,795	10,940
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	594,982	89,328	4,466
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	1,008,022	69,622	3,481
3500	MACHINERY EXCEPT ELECTRICAL	7	631,607	417,960	20,898
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	3,855,643	1,531,728	76,586
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	9	6,690,638	295,512	14,776
MANUFACTURING		83	\$ 16,314,367	\$ 3,784,134	\$ 189,207
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	7	\$ 1,011,246	\$ 143,421	\$ 7,171
3900	MISCELLANEOUS MANUFACTURING	147	21,537,175	3,548,368	177,419
MANUFACTURING		154	\$ 22,548,421	\$ 3,691,789	\$ 184,590
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	339,631	334,851	16,743
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	4,578,109	1,424,284	71,214
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	4,704,411	4,420,952	221,001
4830	RADIO AND TELEVISION BROADCASTING	5	421,925	349,706	17,485

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 2,543,292	\$ 2,543,292	\$ 127,165
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		71	\$ 12,873,286	\$ 9,208,307	\$ 460,369
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	30	\$ 6,718,090	\$ 991,302	\$ 49,565
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	25,559,025	1,074,659	53,733
5040	GROCERIES AND RELATED PRODUCTS	35	73,108,196	1,361,356	68,068
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5,806,298	570,846	28,542
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	2,778,519	92,493	4,625
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	12,233,396	5,386,418	269,321
5090	MISCELLANEOUS WHOLESALERS	417	154,447,507	13,439,261	671,962
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	4,991,992	1,819,439	90,972
WHOLESALE TRADE					
TOTAL		653	\$ 285,643,023	\$ 24,735,775	\$ 1,236,788
5200	BUILDING MATERIALS	13	\$ 989,066	\$ 266,993	\$ 13,350
5251	HARDWARE STORES	11	1,059,586	184,718	9,236
5252	FARM EQUIPMENT DEALERS	7	1,194,920	470,692	23,535
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	135,102	90,610	4,530
5310	DEPARTMENT STORES	4	2,761,811	2,671,281	133,564
5400	RETAIL FOOD STORES	14	151,662	89,876	4,494
5510	MOTOR VEHICLE DEALERS	4	95,860	13,110	656
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	835,577	261,458	13,073
5600	APPAREL AND ACCESSORY STORES	14	719,923	685,322	34,266
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	680,937	464,550	23,228
5800	EATING AND DRINKING PLACES	18	3,545,619	854,823	42,741
5910	DRUG AND PROPRIETARY STORES	8	27,398,834	450,455	22,523
5990	MISCELLANEOUS RETAILERS	803	69,472,930	32,060,984	1,603,051
RETAIL TRADE					
TOTAL		947	\$ 110,221,642	\$ 38,913,816	\$ 1,945,693
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	19	6,284,385	3,675,060	183,753
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	28,195	28,195	1,410
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	37	2,731,726	2,385,244	119,262
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	270,111	268,892	13,445
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		75	\$ 11,346,090	\$ 6,973,290	\$ 348,665
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 990,990	\$ 990,990	\$ 49,549
7200	PERSONAL SERVICES	31	955,508	931,779	46,589
7300	MISCELLANEOUS BUSINESS SERVICES	187	15,675,893	8,745,432	437,272
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	\$ 3,952,048	\$ 3,951,658	\$ 197,583
7600 MISCELLANEOUS REPAIR SERVICES	31	3,420,319	737,011	36,851
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	182,371	86,222	4,311
7900 AMUSEMENT AND RECREATION SERVICES	11	202,675	153,293	7,665
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	2,974,970	1,541,709	77,085
8100 LEGAL SERVICES	7	147,135	145,572	7,279
8200 EDUCATIONAL SERVICES	7	138,207	134,911	6,746
8900 MISCELLANEOUS SERVICES	624	71,522,182	39,195,155	1,959,759
8910 ENGINEERING AND ARCHITECTURAL SERVICES	30	4,040,162	3,282,967	164,148
SERVICES				
	TOTAL	1,009 \$ 104,363,163	\$ 60,052,155	\$ 3,002,609
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 757,471	\$ 242,461	\$ 12,123
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,169	\$ 581,633,499	\$ 158,806,331	\$ 7,940,274

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 63,706	\$ 0	\$ 0
1700 SPECIAL TRADE CONTRACTORS	13	485,167	78,345	4,522
CONTRACT CONSTRUCTION	17	548,873	78,345	4,522
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	824	824	48
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	35,732	34,878	1,985
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	4	123,892	14,894	849
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
TOTAL - PUEBLO/TRIBAL TAXABLE	39	\$ 783,175	\$ 165,456	\$ 9,479

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	50	\$ 6,765,771	\$ 1,613,247	\$ 102,331
0700 AGRICULTURAL SERVICES	130	8,141,320	3,668,988	226,530
0800 FORESTRY AND FISHERIES	3	34,275	7,501	472
AGRICULTURE	183	\$ 14,941,366	\$ 5,289,736	\$ 329,332
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	5	\$ 215,128	\$ 2,845	\$ 176
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	8	175,553	173,559	11,001
1381 OIL AND GAS WELL DRILLING	14	259,108	202,064	12,365
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	166	23,161,590	21,682,253	1,319,884
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	8	1,087,837	238,454	14,536
MINING	204	\$ 25,014,102	\$ 22,384,348	\$ 1,363,037
1500 GENERAL BUILDING CONTRACTORS	2,268	\$ 177,139,698	\$ 134,939,354	\$ 8,224,424
1610 HIGHWAY CONTRACTORS	30	11,280,300	7,901,946	503,120
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	71	5,725,755	4,408,187	273,064
1700 SPECIAL TRADE CONTRACTORS	2,453	147,248,258	64,608,315	3,949,769
CONTRACT CONSTRUCTION	4,822	\$ 341,394,012	\$ 211,857,801	\$ 12,950,378
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	\$ 6,478,983	\$ 909,369	\$ 57,137
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	5	116,988	38,848	2,395
2300 APPAREL AND TEXTILE MILL PRODUCTS	27	859,288	498,647	30,094
2400 LUMBER, WOOD AND PAPER PRODUCTS	95	4,927,187	1,461,158	92,444
2700 PRINTING AND PUBLISHING	237	25,145,889	18,277,283	1,094,763
2800 CHEMICALS AND ALLIED PRODUCTS	10	4,934,174	167,131	9,965
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	7	5,026,580	4,598,333	283,756
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	73	25,601,240	1,976,780	121,192
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	94	21,383,406	2,035,088	123,660
3500 MACHINERY EXCEPT ELECTRICAL	28	4,472,768	1,168,727	70,648
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	5,091,352	1,843,603	115,907
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	18	3,345,477	79,214	4,813
MANUFACTURING	665	\$ 107,383,332	\$ 33,054,180	\$ 2,006,774
3700 TRANSPORTATION EQUIPMENT	5	\$ 355,675	\$ 190,825	\$ 12,011
CONTRACT CONSTRUCTION	5	\$ 355,675	\$ 190,825	\$ 12,011
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	27	\$ 6,352,540	\$ 1,786,311	\$ 111,507
3900 MISCELLANEOUS MANUFACTURING	766	81,345,012	10,947,202	664,100
MANUFACTURING	793	\$ 87,697,551	\$ 12,733,512	\$ 775,608
4000 RAILROAD TRANSPORTATION	6	\$ 645,799	\$ 58,079	\$ 3,738

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	95	\$ 5,689,496	\$ 5,021,041	\$ 310,227
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	277	13,034,802	5,294,065	316,161
4500	AIR TRANSPORTATION	26	1,546,233	888,574	52,214
4600	PIPELINE TRANSPORTATION	3	11,141	11,141	685
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	34,047,998	30,534,646	1,887,118
4830	RADIO AND TELEVISION BROADCASTING	59	7,043,123	3,147,587	192,558
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	67	57,021,956	49,457,025	3,026,171
4920	GAS UTILITIES	12	16,540,114	14,948,653	916,507
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	656 \$ 135,580,661	\$ 109,360,811	\$ 6,705,380
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	82	\$ 20,505,421	\$ 4,210,998	\$ 254,896
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	5,441,262	1,492,388	89,934
5040	GROCERIES AND RELATED PRODUCTS	90	50,042,340	5,011,803	300,333
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	61	22,771,680	1,799,934	108,492
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	67	29,608,862	7,631,216	450,023
5080	MACHINERY, EQUIPMENT AND SUPPLIES	115	36,342,418	22,504,837	1,366,771
5090	MISCELLANEOUS WHOLESALERS	1,079	215,500,604	43,405,703	2,597,054
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	26,601,533	12,996,285	804,889
WHOLESALE TRADE		TOTAL	1,576 \$ 406,814,120	\$ 99,053,165	\$ 5,972,392
5200	BUILDING MATERIALS	127	\$ 33,341,847	\$ 13,878,382	\$ 869,433
5251	HARDWARE STORES	88	10,142,050	6,513,183	414,382
5252	FARM EQUIPMENT DEALERS	18	2,275,427	859,883	54,267
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	226	27,830,771	22,831,094	1,406,102
5310	DEPARTMENT STORES	23	57,890,319	53,826,007	3,304,892
5400	RETAIL FOOD STORES	384	144,172,481	122,677,255	7,575,705
RETAIL TRADE		TOTAL	866 \$ 275,652,896	\$ 220,585,804	\$ 13,624,781
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	215	\$ 49,869,348	\$ 17,506,678	\$ 1,076,940
5540	GASOLINE SERVICE STATIONS	240	21,339,703	11,285,386	704,180
5592	MOBILE HOME DEALERS	47	7,206,002	5,381,035	331,801
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	292	38,862,028	24,785,135	1,527,756
5600	APPAREL AND ACCESSORY STORES	450	37,423,656	35,647,532	2,168,490
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	325	30,829,633	25,376,082	1,540,504
5800	EATING AND DRINKING PLACES	1,907	138,615,751	133,127,181	8,170,832
5813	LIQUOR DISPENSERS -- BY THE DRINK	297	14,233,378	13,688,003	843,359
5910	DRUG AND PROPRIETARY STORES	85	49,538,605	16,651,568	1,017,440
5920	PACKAGE LIQUOR STORES	56	4,758,273	4,697,390	295,481
5990	MISCELLANEOUS RETAILERS	5,573	540,040,318	393,574,580	24,203,520
RETAIL TRADE		TOTAL	9,487 \$ 932,716,694	\$ 681,720,571	\$ 41,880,303

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 BANKS	66	\$ 13,942,577	\$ 10,283,779	\$ 629,883
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	41	1,913,337	1,150,781	67,906
6120 SAVINGS AND LOAN ASSOCIATIONS	17	660,019	301,770	19,413
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	28	5,185,468	4,642,865	284,513
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	147	5,824,245	4,826,062	288,117
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	965	43,911,676	22,497,094	1,382,728
6700 HOLDING AND OTHER INVESTMENT COMPANIES	82	10,466,600	5,584,220	343,107
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	1,346	\$ 81,903,922	\$ 49,286,571
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	725	\$ 47,776,797	\$ 44,560,733	\$ 2,749,135
7200 PERSONAL SERVICES	3,127	40,035,803	37,098,246	2,269,681
7300 MISCELLANEOUS BUSINESS SERVICES	3,190	150,688,957	107,114,602	6,475,621
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	26,113	26,101	1,593
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	33	8,789,121	4,278,565	261,535
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,418	49,076,791	39,778,341	2,405,877
7600 MISCELLANEOUS REPAIR SERVICES	822	18,201,181	11,624,088	704,220
7800 MOTION PICTURE THEATERS AND PRODUCTION	67	3,940,342	3,553,864	213,900
7900 AMUSEMENT AND RECREATION SERVICES	194	5,307,760	3,912,685	238,336
8010 PHYSICIANS, DENTISTS AND OTHERS	1,872	99,146,005	87,781,077	5,369,598
8060 HOSPITALS AND OTHER HEALTH SERVICES	587	86,787,948	68,095,729	4,154,433
8100 LEGAL SERVICES	1,280	44,268,997	43,016,938	2,589,038
8200 EDUCATIONAL SERVICES	314	7,717,929	7,010,758	421,145
8900 MISCELLANEOUS SERVICES	6,872	296,205,618	197,871,660	12,063,788
8910 ENGINEERING AND ARCHITECTURAL SERVICES	400	45,090,662	26,366,158	1,571,734
SERVICES	TOTAL	20,906	\$ 903,070,797	\$ 682,100,318
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	8	\$ 32,255	\$ 29,358	\$ 1,780
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	22	835,781	387,889	22,546
9300 LOCAL GOVERNMENT -- COUNTIES	4	2,708,930	1,156,575	70,333
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	12	5,901,474	4,357,860	277,023
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	49	\$ 9,486,477	\$ 5,939,719
9999 NONCLASSIFIABLE ESTABLISHMENTS	216	\$ 4,266,989	\$ 2,071,248	\$ 125,834
INTERSTATE TELECOMMUNICATIONS	89	\$ 7,852,310	\$ 7,780,679	\$ 330,679
TOTAL - ALL MUNICIPLITIES	41,864	\$ 3,334,333,062	\$ 2,143,545,660	\$ 130,963,365

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

UNINCORPORATED AREA SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	56	\$ 4,241,172	\$ 764,094	\$ 43,776
0700	AGRICULTURAL SERVICES	66	5,280,042	947,672	53,782
0800	FORESTRY AND FISHERIES	4	92,522	33,171	1,874
AGRICULTURE					
TOTAL		126	\$ 9,613,737	\$ 1,744,938	\$ 99,431
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	7	\$ 64,625	\$ 55,447	\$ 3,220
1020	COPPER	*	*	*	*
1094	URANIUM	5	81,377	76,375	4,389
1200	COAL	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	24,807	22,097	1,164
1381	OIL AND GAS WELL DRILLING	47	3,446,478	3,435,431	188,108
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	113	10,153,500	8,545,203	479,510
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9	2,403,709	51,981	2,887
MINING					
TOTAL		190	\$ 46,932,512	\$ 41,395,866	\$ 2,358,816
1500	GENERAL BUILDING CONTRACTORS	987	\$ 75,271,690	\$ 54,092,842	\$ 3,100,708
1610	HIGHWAY CONTRACTORS	26	13,978,886	11,903,535	681,184
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	82	8,935,860	4,342,702	246,480
1700	SPECIAL TRADE CONTRACTORS	1,053	59,675,258	40,104,568	2,282,217
CONTRACT CONSTRUCTION					
TOTAL		2,148	\$ 157,861,694	\$ 110,443,647	\$ 6,310,589
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	\$ 7,500,340	\$ 263,782	\$ 15,206
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	85,416	27,255	1,577
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	4,392,750	599,138	33,708
2700	PRINTING AND PUBLISHING	15	655,675	373,002	21,667
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	3,470,942	3,447,301	197,460
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	45	15,407,448	1,538,586	87,909
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	35	2,036,810	681,677	38,079
3500	MACHINERY EXCEPT ELECTRICAL	11	672,752	496,718	27,026
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	147,083	67,855	3,949
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING					
TOTAL		201	\$ 35,893,262	\$ 8,998,136	\$ 507,406
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION					
TOTAL		*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	\$ 151,598	\$ 121,507	\$ 6,718
3900	MISCELLANEOUS MANUFACTURING	207	14,744,361	3,632,226	207,672
MANUFACTURING					
TOTAL		210	\$ 14,895,959	\$ 3,753,733	\$ 214,390
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	\$ 2,902,120	\$ 2,775,621	\$ 156,681
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	139	6,475,031	4,013,925	219,833

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	11	\$ 2,153,110	\$ 178,165	\$ 10,401
4600 PIPELINE TRANSPORTATION	4	226,966	226,966	12,116
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	25,291,706	22,154,133	1,251,122
4830 RADIO AND TELEVISION BROADCASTING	9	314,412	245,011	13,812
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	123	50,296,510	37,601,071	2,121,471
4920 GAS UTILITIES	8	5,724,836	4,687,615	264,421
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 430	\$ 93,384,691	\$ 71,882,507	\$ 4,049,857
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	14	\$ 3,025,658	\$ 661,893	\$ 35,808
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	21	4,755,877	597,283	34,294
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	2,998,503	459,211	25,818
5080 MACHINERY, EQUIPMENT AND SUPPLIES	25	3,411,579	1,675,237	95,581
5090 MISCELLANEOUS WHOLESALERS	250	34,839,468	6,820,470	377,826
5092 PETROLEUM AND PETROLEUM PRODUCTS	32	31,588,287	3,033,239	170,524
WHOLESALE TRADE	TOTAL 369	\$ 83,831,271	\$ 14,230,967	\$ 792,728
5200 BUILDING MATERIALS	46	\$ 3,133,747	\$ 1,502,176	\$ 85,335
5251 HARDWARE STORES	11	257,442	252,990	14,347
5252 FARM EQUIPMENT DEALERS	21	3,939,881	1,928,254	110,487
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	3,915,339	3,068,235	172,739
5310 DEPARTMENT STORES	3	339,750	105,896	6,151
5400 RETAIL FOOD STORES	126	12,702,997	8,536,288	481,943
5510 MOTOR VEHICLE DEALERS	22	1,063,931	599,141	33,380
5540 GASOLINE SERVICE STATIONS	75	6,174,156	4,029,915	232,362
5592 MOBILE HOME DEALERS	13	1,063,429	985,845	57,126
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	2,420,234	1,710,323	95,776
5600 APPAREL AND ACCESSORY STORES	35	959,492	896,438	51,661
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	713,623	591,136	33,041
5800 EATING AND DRINKING PLACES	242	11,807,782	8,176,190	456,998
5813 LIQUOR DISPENSERS -- BY THE DRINK	115	3,502,640	3,425,737	196,508
5910 DRUG AND PROPRIETARY STORES	11	2,694,965	920,847	49,728
5920 PACKAGE LIQUOR STORES	30	1,523,405	1,406,623	81,473
5990 MISCELLANEOUS RETAILERS	1,016	140,508,995	55,562,945	3,147,287
RETAIL TRADE	TOTAL 1,933	\$ 196,721,808	\$ 93,698,979	\$ 5,306,344
6000 BANKS	11	\$ 206,776	\$ 199,460	\$ 11,353
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	93,959	69,935	4,113
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	46,821	25,776	1,509
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	114,143	114,143	6,367
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	265	7,614,131	5,589,114	322,567
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	32,529	32,529	1,864
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 304	\$ 8,108,358	\$ 6,030,957	\$ 347,773

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	\$ 1,583,786	\$ 1,350,836	\$ 78,215
7200 PERSONAL SERVICES	339	5,317,204	4,509,981	259,867
7300 MISCELLANEOUS BUSINESS SERVICES	612	29,692,824	25,858,677	1,447,802
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	120,488,715	61,411,652	3,319,642
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	345	7,104,735	4,937,230	279,318
7600 MISCELLANEOUS REPAIR SERVICES	265	4,166,739	3,068,452	175,096
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	12,291	12,116	711
7900 AMUSEMENT AND RECREATION SERVICES	55	4,177,020	1,426,114	80,817
8010 PHYSICIANS, DENTISTS AND OTHERS	74	1,489,155	1,370,540	78,516
8060 HOSPITALS AND OTHER HEALTH SERVICES	38	842,976	686,174	38,183
8100 LEGAL SERVICES	42	365,899	359,459	20,325
8200 EDUCATIONAL SERVICES	37	319,646	277,355	15,843
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	1,782	86,223,126	67,682,652	3,826,301
8910 ENGINEERING AND ARCHITECTURAL SERVICES	78	10,190,972	9,857,938	539,177
SERVICES	TOTAL	3,794	\$ 272,024,254	\$ 182,857,156
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	11	\$ 625,500	\$ 550,242	\$ 31,949
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	4	237,801	237,801	13,409
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	4	3,949,854	3,757,907	216,577
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	23	\$ 4,818,055	\$ 4,550,849
9999 NONCLASSIFIABLE ESTABLISHMENTS	73	\$ 936,409	\$ 418,228	\$ 23,298
INTERSTATE TELECOMMUNICATIONS	67	\$ 3,482,638	\$ 3,482,112	\$ 147,990
TOTAL - ALL UNINCORPORATED AREAS	9,870	\$ 928,639,185	\$ 543,515,637	\$ 30,585,024

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

STATE SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	101	\$ 11,049,081	\$ 2,407,169	\$ 147,598
0700	AGRICULTURAL SERVICES	194	14,213,678	4,649,525	281,955
0800	FORESTRY AND FISHERIES	6	126,797	40,673	2,345
AGRICULTURE					
	TOTAL	301	\$ 25,389,556	\$ 7,097,366	\$ 431,898
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	12	\$ 279,754	\$ 58,292	\$ 3,396
1020	COPPER	*	*	*	*
1094	URANIUM	5	187,824	153,169	8,930
1200	COAL	3	30,757,342	29,208,885	1,679,511
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	14	1,522,010	751,034	39,934
1381	OIL AND GAS WELL DRILLING	65	3,720,796	3,651,601	201,179
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	302	38,306,924	33,998,379	1,987,940
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	16	3,491,546	290,435	17,423
1474	POTASH	*	*	*	*
MINING					
	TOTAL	420	\$ 78,381,132	\$ 68,120,621	\$ 3,938,874
1500	GENERAL BUILDING CONTRACTORS	2,872	\$ 253,731,872	\$ 189,370,467	\$ 11,342,046
1610	HIGHWAY CONTRACTORS	42	25,278,247	19,805,481	1,184,304
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	117	14,890,178	8,975,852	530,793
1700	SPECIAL TRADE CONTRACTORS	3,033	212,817,937	108,132,438	6,402,964
CONTRACT CONSTRUCTION					
	TOTAL	6,064	\$ 506,718,234	\$ 326,284,238	\$ 19,460,107
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	70	\$ 14,815,409	\$ 1,185,266	\$ 72,949
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	116,988	38,848	2,395
2300	APPAREL AND TEXTILE MILL PRODUCTS	38	1,536,808	542,618	32,507
2400	LUMBER, WOOD AND PAPER PRODUCTS	141	9,702,308	2,245,522	135,413
2700	PRINTING AND PUBLISHING	265	27,066,319	19,504,091	1,159,121
2800	CHEMICALS AND ALLIED PRODUCTS	19	5,191,820	272,449	15,325
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	8,721,599	8,264,428	492,157
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	109	41,603,670	3,604,694	213,567
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	131	24,581,679	2,786,386	165,220
3500	MACHINERY EXCEPT ELECTRICAL	45	5,777,127	2,083,406	118,572
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	9,094,078	3,443,186	196,442
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	27	11,536,597	1,865,558	99,721
MANUFACTURING					
	TOTAL	900	\$ 159,744,401	\$ 45,836,450	\$ 2,703,387
3700	TRANSPORTATION EQUIPMENT	8	\$ 2,545,794	\$ 2,273,968	\$ 116,392
CONTRACT CONSTRUCTION					
	TOTAL	8	\$ 2,545,794	\$ 2,273,968	\$ 116,392
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	34	\$ 7,515,383	\$ 2,051,238	\$ 125,396
3900	MISCELLANEOUS MANUFACTURING	1,059	117,626,548	18,127,796	1,049,191
MANUFACTURING					
	TOTAL	1,093	\$ 125,141,931	\$ 20,179,034	\$ 1,174,588

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

DATE: 06/12/2002
 PAGE: 345

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000 RAILROAD TRANSPORTATION	7	\$ 682,405	\$ 58,079	\$ 3,738
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	150	8,931,247	8,131,513	483,650
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	426	24,087,941	10,732,274	607,207
4500 AIR TRANSPORTATION	38	3,736,698	1,069,960	62,777
4600 PIPELINE TRANSPORTATION	6	240,735	240,735	12,933
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	63,754,279	56,819,906	3,341,782
4830 RADIO AND TELEVISION BROADCASTING	71	7,779,459	3,742,304	223,855
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	156	109,861,758	89,601,388	5,274,807
4920 GAS UTILITIES	15	22,474,279	19,765,643	1,187,397
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 1,002	\$ 241,548,801	\$ 190,161,800	\$ 11,198,145
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	123	\$ 30,270,778	\$ 5,880,976	\$ 341,108
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	61	32,502,087	3,518,060	194,789
5040 GROCERIES AND RELATED PRODUCTS	131	127,906,414	6,970,442	402,695
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	76	30,288,077	2,403,400	138,788
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	83	35,385,884	8,182,921	480,466
5080 MACHINERY, EQUIPMENT AND SUPPLIES	188	51,987,392	29,566,492	1,731,673
5090 MISCELLANEOUS WHOLESALERS	1,597	404,928,736	63,730,845	3,650,114
5092 PETROLEUM AND PETROLEUM PRODUCTS	87	63,181,812	17,848,963	1,066,385
WHOLESALE TRADE	TOTAL 2,346	\$ 776,451,180	\$ 138,102,100	\$ 8,006,017
5200 BUILDING MATERIALS	167	\$ 37,464,661	\$ 15,647,550	\$ 968,119
5251 HARDWARE STORES	109	11,459,078	6,950,891	437,965
5252 FARM EQUIPMENT DEALERS	45	7,410,227	3,258,830	188,289
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	31,609,665	25,718,391	1,567,464
5310 DEPARTMENT STORES	25	60,991,880	56,603,184	3,444,608
5400 RETAIL FOOD STORES	511	157,027,140	131,303,419	8,062,142
RETAIL TRADE	TOTAL 1,142	\$ 305,962,652	\$ 239,482,266	\$ 14,668,587
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	239	\$ 51,029,139	\$ 18,118,930	\$ 1,110,976
5540 GASOLINE SERVICE STATIONS	305	28,404,022	15,374,594	939,507
5592 MOBILE HOME DEALERS	61	8,559,082	6,656,531	403,410
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	368	42,117,840	26,756,917	1,636,605
5600 APPAREL AND ACCESSORY STORES	478	39,103,070	37,229,291	2,254,417
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	371	32,224,193	26,431,768	1,596,772
5800 EATING AND DRINKING PLACES	2,136	153,969,152	142,158,193	8,670,572
5813 LIQUOR DISPENSERS -- BY THE DRINK	411	17,736,019	17,113,740	1,039,866
5910 DRUG AND PROPRIETARY STORES	101	79,632,404	18,022,870	1,089,691
5920 PACKAGE LIQUOR STORES	85	6,281,678	6,104,014	376,954
5990 MISCELLANEOUS RETAILERS	6,996	749,772,574	480,954,171	28,940,003
RETAIL TRADE	TOTAL 11,551	\$ 1,208,829,172	\$ 794,921,018	\$ 48,058,772

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 BANKS	68	\$ 16,178,286	\$ 11,096,399	\$ 671,894
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	59	8,291,681	4,895,776	255,772
6120 SAVINGS AND LOAD ASSOCIATIONS	17	660,019	301,770	19,413
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	33	5,235,028	4,671,380	286,160
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	156	5,968,508	4,970,325	295,991
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,128	54,257,533	30,471,452	1,824,557
6700 HOLDING AND OTHER INVESTMENT COMPANIES	94	10,769,240	5,885,641	358,415
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 1,555	\$ 101,360,295	\$ 62,292,742	\$ 3,712,202
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	843	\$ 50,351,573	\$ 46,902,558	\$ 2,876,900
7200 PERSONAL SERVICES	3,460	46,308,515	42,540,005	2,576,137
7300 MISCELLANEOUS BUSINESS SERVICES	3,856	196,302,429	141,954,607	8,369,730
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	26,113	26,101	1,593
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	129,422,426	65,834,808	3,588,407
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,770	60,133,574	48,667,229	2,882,778
7600 MISCELLANEOUS REPAIR SERVICES	1,068	25,788,238	15,429,551	916,166
7800 MOTION PICTURE THEATERS AND PRODUCTION	76	4,135,004	3,652,202	218,922
7900 AMUSEMENT AND RECREATION SERVICES	247	9,687,455	5,492,092	326,818
8010 PHYSICIANS, DENTISTS AND OTHERS	1,941	100,662,120	89,173,328	5,449,200
8060 HOSPITALS AND OTHER HEALTH SERVICES	627	90,605,895	70,323,612	4,269,702
8100 LEGAL SERVICES	1,326	44,782,031	43,521,969	2,616,641
8200 EDUCATIONAL SERVICES	354	8,175,782	7,423,024	443,734
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	8,930	455,141,079	305,311,271	17,877,938
8910 ENGINEERING AND ARCHITECTURAL SERVICES	488	59,411,878	39,597,146	2,279,564
SERVICES	TOTAL 25,037	\$ 1,280,994,050	\$ 925,908,258	\$ 54,697,646
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	19	\$ 657,756	\$ 579,600	\$ 33,729
9119 FEDERAL GOVERNMENT -- MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	27	1,035,264	587,373	32,533
9300 LOCAL GOVERNMENT -- COUNTIES	8	2,946,730	1,394,376	83,742
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	13	10,434,068	8,682,686	521,946
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL 71	\$ 15,083,488	\$ 11,253,705	\$ 672,502
9999 NONCLASSIFIABLE ESTABLISHMENTS	286	\$ 5,960,869	\$ 2,731,937	\$ 161,255
INTERSTATE TELECOMMUNICATIONS	95	\$ 11,249,759	\$ 11,177,602	\$ 475,048
STATE TOTAL	51,872	\$ 4,845,563,470	\$ 2,845,959,478	\$ 169,484,199

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	96	\$ 11,259,043	\$ 11,186,887	\$ 475,512
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	3	\$ 23,475	\$ 20,585	\$ 1,029
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	12	\$ 58,195	\$ 58,195	\$ 2,910
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	17	\$ 725,163	\$ 724,503	\$ 36,225
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	\$ 6,495,906	\$ 6,465,946	\$ 323,297
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	28	\$ 7,757,261	\$ 7,677,808	\$ 383,890
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 8,533,961	\$ 8,432,991	\$ 421,650

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5500 *	* *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS	12	\$ 3,104	\$ 3,104	\$ 3,104
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	17	\$ 31,706	\$ 31,706	\$ 31,706
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	\$ 354,082	\$ 354,082	\$ 354,082
8900 MISCELLANEOUS SERVICES	6	\$ 54,311	\$ 54,311	\$ 54,311
TOTAL	20	\$ 408,393	\$ 408,393	\$ 408,393
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 442,419	\$ 442,419	\$ 442,419

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	199,573	199,023	9,951
CONTRACT CONSTRUCTION	6	\$ 332,423	\$ 331,368	\$ 16,568
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 1,823,682	\$ 1,784,232	\$ 89,212
TOTAL				
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL				
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	4	426,085	405,793	20,290
RETAIL TRADE	6	\$ 458,618	\$ 438,325	\$ 21,916
TOTAL				
8200 EDUCATIONAL SERVICES	14	\$ 3,205,642	\$ 2,767,422	\$ 138,371
8900 MISCELLANEOUS SERVICES	12	765,879	765,091	38,255
SERVICES	26	\$ 3,971,521	\$ 3,532,513	\$ 176,626
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	13	883,795	505,794	25,290
9300 LOCAL GOVERNMENT -- COUNTIES	21	2,298,693	1,974,352	98,718
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	49	24,999,008	24,480,018	1,224,001
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 34,783,422	\$ 33,061,984	\$ 1,653,100

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

DATE: 06/12/2002
PAGE: 350

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2002
PUEBLO/TRIBAL NON-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 NON-TAXABLE	0 \$	0 \$	0 \$	0