

5-13-2003

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

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 APRIL 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	24	1,433,072	736,774	42,130
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	32	1,805,913	794,340	45,251
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	7	214,785	185,760	10,022
MINING	10	241,802	212,777	11,592
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	21	31,019,831	26,545,088	1,517,464
221210 NATURAL GAS DISTRIBUTION	5	22,749,234	21,218,603	1,221,215
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	29	53,779,411	47,773,940	2,739,270
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	763	101,508,280	74,994,236	4,348,425
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	25,878	4,955	288
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	1,841,568	1,041,005	58,264
234900 OTHER HEAVY CONSTRUCTION	12	1,577,030	859,707	49,823
235000 SPECIAL TRADE CONTRACTORS	885	65,207,873	25,404,278	1,480,976
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	9	131,804	93,865	5,474
235210 PAINTING & WALL COVERING CONTRACTORS	4	36,789	22,748	1,322
235310 ELECTRICAL CONTRACTORS	11	245,572	54,543	3,170
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	8	207,844	5,727	333
235710 CONCRETE CONTRACTORS	3	923,315	3,674	227
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	11	316,791	300,861	17,488
CONSTRUCTION	1,717	172,033,379	102,790,033	5,966,046
311000 FOOD MANUFACTURING	9	767,306	87,032	4,895
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	11	266,775	179,889	10,456
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	50	9,570,058	284,868	16,233
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	66	9,268,266	6,194,602	359,967
324110 PETROLEUM REFINERIES	3	1,617,841	1,604,136	90,614
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*

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327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	35	\$ 8,329,960	\$ 403,063	\$ 23,053
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	30	3,364,796	800,086	46,304
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	11	2,567,367	464,331	26,988
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	13	3,596,132	1,920,528	103,823
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	14	808,089	73,015	4,244
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	9	10,666,517	804,305	46,679
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	4	396,109	142,539	8,285
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	432	45,828,035	5,424,807	314,454
MANUFACTURING	698	\$ 100,273,020	\$ 18,472,971	\$ 1,061,213
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	51	\$ 13,883,194	\$ 2,151,282	\$ 124,886
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	74,712	74,712	4,277
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	31	12,555,115	1,126,691	65,459
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	54	32,160,423	10,384,478	603,334
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	64	15,068,871	7,834,632	454,441
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	7	14,596	14,596	848
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	615	132,245,562	36,170,210	2,090,587
422400 GROCERY & RELATED PRODUCT WHOLESALERS	40	33,103,567	3,701,750	214,891
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	20	11,347,654	529,503	29,735
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	37,262,381	4,239,877	246,034
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESALERS	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	18	290,968	20,566	1,138
WHOLESALE TRADE	918	\$ 289,831,043	\$ 67,071,693	\$ 3,883,491
441000 MOTOR VEHICLE & PARTS DEALERS	3	\$ 8,519	\$ 2,231	\$ 129
441100 AUTOMOBILE DEALERS	68	16,442,941	8,144,462	474,801
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	85	12,086,885	8,947,909	518,927
442000 FURNITURE & HOME FURNISHINGS STORES	68	12,390,171	11,005,392	639,182
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	3	25,290	17,215	1,001
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	7,066,001	1,317,087	76,487
444110 HOME CENTERS	*	*	*	*

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444130 HARDWARE STORES	20	\$ 1,818,342	\$ 1,048,605	\$ 60,472
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	101	57,638,326	49,415,200	2,859,365
445120 CONVENIENCE STORES	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	29	177,497	177,497	10,279
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	6	871,741	863,154	50,212
446110 PHARMACIES & DRUG STORES	14	18,821,772	7,989,691	462,252
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	10	1,806,496	75,442	4,385
447100 GASOLINE STATIONS	27	2,779,553	2,333,504	134,792
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	4	58,586	33,724	1,960
448150 CLOTHING ACCESSORIES STORES	127	19,078,751	18,293,553	1,063,083
448190 OTHER CLOTHING STORES	3	10,955	8,604	500
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	7	23,198,214	21,948,541	1,275,730
452900 OTHER GENERAL MERCHANDISE STORES	96	11,937,518	8,939,706	517,796
453000 MISCELLANEOUS STORE RETAILERS	1,733	262,376,114	177,800,462	10,299,483
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	16,014	16,014	904
453310 USED MERCHANDISE STORES	3	4,122	3,858	226
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	22	1,359,727	860,825	50,035
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	40	1,686,406	624,231	36,250
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	4	6,477	6,394	372
454210 VENDING MACHINE OPERATORS	7	9,460	9,460	550
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	21	132,311	128,141	7,451
RETAIL TRADE	2,554	\$ 453,482,003	\$ 321,284,380	\$ 18,620,600
481000 AIR TRANSPORTATION	10	\$ 672,486	\$ 400,665	\$ 23,289
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	77	3,611,091	1,373,851	76,010
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	303,893	49,574	2,881
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*

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485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	25	\$ 1,474,824	\$ 1,239,950	\$ 68,756
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	128	\$ 6,155,422	\$ 3,132,529	\$ 174,899
511140 DATABASE & DICTIONARY PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	6	148,084	137,232	7,977
512100 MOTION PICTURE & VIDEO INDUSTRIES	42	2,235,310	1,980,268	115,103
512110 MOTION PICTURE AND VIDEO PRODUCTION	3	17,189	13,863	806
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	108,385	69,932	4,067
513100 RADIO & TELEVISION BROADCASTING	7	4,629,954	1,985,076	115,383
513300 TELECOMMUNICATIONS	61	15,731,556	13,495,076	729,360
OTHER SERVICES	*	*	*	*
TOTAL	124	\$ 22,870,995	\$ 17,681,963	\$ 972,724
522110 COMMERCIAL BANKING	10	\$ 4,046,728	\$ 3,401,664	\$ 197,711
522120 SAVINGS INSTITUTIONS	10	212,217	52,117	3,029
522130 CREDIT UNIONS	13	561,231	439,856	25,304
522300 ACTIVITIES RELATED TO CREDIT INTERMEDIATION(INC.LOA	4	10,947	10,947	636
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	1,520,327	1,316,418	76,517
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	54	2,675,259	2,116,276	123,258
524210 INSURANCE AGENCIES & BROKERAGES	5	93,451	56,400	3,279
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	386,782	386,782	22,620
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	116	\$ 9,512,240	\$ 7,783,664	\$ 452,541
531000 REAL ESTATE	396	\$ 20,828,798	\$ 8,162,526	\$ 473,680
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	380,218	15,066	876
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	3	60,054	54,106	3,145
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	3	14,631	14,631	851
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	104,627	104,627	6,118
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	29	4,276,013	1,456,962	83,670
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	446	\$ 25,729,251	\$ 9,846,438	\$ 570,589
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,613	\$ 73,254,845	\$ 49,309,412	\$ 2,924,170

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541100 LEGAL SERVICES	503	\$ 21,823,703	\$ 20,644,366	\$ 1,199,032
541110 OFFICES OF LAWYER	11	127,643	122,737	7,134
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	4	119,086	112,823	6,558
541213 TAX PREPARATION SERVICES	5	73,246	73,246	4,296
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	6	12,009	10,381	603
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	165	42,097,252	17,667,577	1,005,163
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	3	61,498	27,650	1,607
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	38,854	32,292	1,877
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	15	122,113	53,586	3,115
541519 OTHER COMPUTER RELATED SERVICES	8	48,461	26,843	1,559
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	55	531,032	346,824	20,158
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	64	116,659,784	94,769,466	5,100,524
541800 ADVERTISING & RELATED SERVICES	3	35,325	33,716	2,063
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	63	877,133	713,976	41,400
OTHER SERVICES	2,532	\$ 255,934,450	\$ 183,987,345	\$ 10,321,727
551112 OFFICES OF OTHER HOLDING COMPANIES	44	\$ 3,298,061	\$ 1,028,328	\$ 59,557
MANAGEMENT OF COMPANIES	44	\$ 3,298,061	\$ 1,028,328	\$ 59,557
561110 OFFICE ADMINISTRATIVE SERVICES	20	\$ 254,138	\$ 220,073	\$ 12,792
561300 EMPLOYMENT SERVICES	5	61,861	61,861	3,587
561410 DOCUMENT PREPARATION SERVICES	6	70,987	67,221	3,899
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	8,118	838	49
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	30	86,373	76,764	4,449
561730 LANDSCAPING SERVICES	14	225,524	185,945	10,808
561740 CARPET & UPHOLSTERY CLEANING SERVICES	4	4,126	4,126	240
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	5	90,881	41,280	2,396
511000 EDUCATIONAL SERVICES	235	5,385,147	4,805,809	280,252
511100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
511300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	526	29,959,485	26,102,046	1,517,440
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	67,756	67,567	3,927
521112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*

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621210 OFFICES OF DENTISTS	4	\$ 127,640	\$ 113,822	\$ 6,616
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	4	407,712	398,811	23,181
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	5	62,516	48,250	2,796
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	3	6,969	1,176	69
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	15	118,991	98,505	5,725
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	4	97,712	36,495	2,121
621498 ALL OTHER OUTPATIENT CARE CENTERS	3	21,388	21,388	1,243
621510 MEDICAL & DIAGNOSTIC LABORATORIES	8	191,969	158,153	9,193
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	250	64,245,410	41,477,375	2,410,905
623000 NURSING & RESIDENTIAL CARE FACILITIES	6	224,027	45,039	2,613
624100 INDIVIDUAL & FAMILY SERVICES	4	48,737	48,073	2,794
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	33	112,801	90,785	5,294
711100 PERFORMING ARTS COMPANIES	5	10,867	10,867	615
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	15	75,364	28,423	1,656
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	67	2,373,599	1,880,071	108,020
713900 OTHER AMUSEMENT & RECREATION SERVICES	6	102,991	55,033	3,203
721000 ACCOMMODATIONS	136	19,403,759	15,344,916	892,878
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	243,115	211,405	12,331
722110 FULL-SERVICE RESTAURANTS	422	43,200,891	42,093,283	2,441,656
722210 LIMITED SERVICE EATING PLACES	13	117,148	117,148	6,809
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	36,255	36,255	2,107
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	64	4,438,030	4,410,169	254,916
OTHER SERVICES				
TOTAL	1,942	\$ 172,202,652	\$ 138,566,333	\$ 8,048,633
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,701	\$ 127,937,215	\$ 81,417,533	\$ 4,500,985
811100 AUTOMOTIVE REPAIR & MAINTENANCE	440	\$ 20,806,617	\$ 17,276,741	\$ 1,001,903
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	8,339	8,059	468
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	18,300	8,752	508
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	318	4,845,843	3,231,732	187,139
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	10	93,374	93,351	5,382
812000 PERSONAL & LAUNDRY SERVICES	1,263	16,549,761	14,702,613	853,040
812111 BARBER SHOPS	6	4,628	4,628	269
812112 BEAUTY SALONS	35	126,912	126,835	7,342

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312113 NAIL SALONS	6	\$ 17,446	\$ 17,446	\$ 1,014
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	17	1,413,880	1,412,405	82,158
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	43	797,556	266,206	15,493
813400 CIVIL AND SOCIAL ORGANIZATIONS	4	500,819	285,670	16,630
OTHER SERVICES	TOTAL 2,160	\$ 45,241,864	\$ 37,491,342	\$ 2,174,693
921191 FEDERAL GOVERNMENT ALL OTHER	4	\$ 39,253	\$ 17,114	\$ 995
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	44	80,343	78,310	4,255
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	TOTAL 51	\$ 130,382	\$ 106,211	\$ 5,877
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	126	\$ 2,224,531	\$ 1,584,731	\$ 91,604
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	16,328	\$ 1,742,683,634	\$ 1,041,026,551	\$ 59,701,291



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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5	\$ 150,011	\$ 134,240	\$ 7,030
TOTAL	5	\$ 150,011	\$ 134,240	\$ 7,030
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	47,179	39,460	2,022
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	16	\$ 271,993	\$ 263,391	\$ 14,051
TOTAL	16	\$ 271,993	\$ 263,391	\$ 14,051
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 11,801	\$ 4,556	\$ 248
TOTAL	4	\$ 11,801	\$ 4,556	\$ 248
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	33,278	16,446	808
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 33,562	\$ 16,674	\$ 820
TOTAL	12	\$ 33,562	\$ 16,674	\$ 820
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	6	84,098	39,503	2,211
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	30	58,136	43,656	2,314
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	41	\$ 155,293	\$ 95,978	\$ 5,199
TOTAL	41	\$ 155,293	\$ 95,978	\$ 5,199
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 18,949	\$ 18,949	\$ 971
TOTAL	4	\$ 18,949	\$ 18,949	\$ 971
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	18	\$ 127,522	\$ 96,162	\$ 5,093
TOTAL	18	\$ 127,522	\$ 96,162	\$ 5,093
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	8	\$ 47,580	\$ 47,580	\$ 2,463
REAL ESTATE & RENTAL & LEASING	8	\$ 47,580	\$ 47,580	\$ 2,463
TOTAL	8	\$ 47,580	\$ 47,580	\$ 2,463
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 77,886	\$ 77,869	\$ 4,019

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	2,105	2,105	128
721000 ACCOMMODATIONS	6	36,624	35,623	1,947
722110 FULL-SERVICE RESTAURANTS	3	24,105	24,105	1,349
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	27	\$ 184,180	\$ 160,807	\$ 8,659
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 367,113	\$ 323,671	\$ 16,878
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 1,615	\$ 2,291	\$ 117
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	1,006	1,006	61
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 14,818	\$ 13,150	\$ 684
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	185	\$ 1,404,850	\$ 1,180,935	\$ 62,442

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 1,861,082	\$ 23,257	\$ 1,459
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	227,123	129,018	7,941
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 2,088,205	\$ 152,275	\$ 9,399
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	16	1,238,013	1,226,595	77,174
MINING	22	\$ 1,717,514	\$ 1,682,101	\$ 104,359
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	3,473,431	2,547,134	158,949
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 5,140,713	\$ 4,034,277	\$ 254,480
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	62	\$ 3,305,017	\$ 2,586,217	\$ 163,652
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	230,937	230,937	13,884
235000 SPECIAL TRADE CONTRACTORS	99	3,099,653	1,662,884	106,659
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	15,327	5,358	348
CONSTRUCTION	172	\$ 7,046,060	\$ 4,825,429	\$ 306,575
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	307,199	234,886	15,268
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	4,379	1,500	2,753
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	46	1,784,890	814,400	52,519
MANUFACTURING	62	\$ 2,650,309	\$ 1,243,619	\$ 82,361
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	4	\$ 209,271	\$ 100,890	\$ 6,530
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421500 METAL & MINERAL (EXCEPT PETROLEUM) WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	214,296	19,161	1,245
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	213,690	55,765	3,625

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	\$ 464,606	\$ 389,208	\$ 25,178
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	77	1,813,912	262,208	16,687
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,479,131	504,679	32,804
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	166,146	14,161	911
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	484,663	196,699	12,785
WHOLESALE TRADE				
TOTAL	130	\$ 5,052,420	\$ 1,549,475	\$ 100,167
441100 AUTOMOBILE DEALERS	9	\$ 3,324,545	\$ 225,546	\$ 14,660
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	765,142	571,418	37,142
442000 FURNITURE & HOME FURNISHINGS STORES	11	572,255	473,605	30,784
442110 FURNITURE STORE	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	626,965	409,155	26,595
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	15	4,421,971	2,941,988	190,100
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	2,137,050	708,496	46,052
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	69,597	68,296	4,439
448150 CLOTHING ACCESSORIES STORES	17	655,746	655,525	42,605
452110 DEPARTMENT STORES	4	2,159,561	1,813,294	117,860
452900 OTHER GENERAL MERCHANDISE STORES	6	615,852	522,858	33,956
453000 MISCELLANEOUS STORE RETAILERS	222	18,364,845	13,945,585	903,283
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	1,001,965	499,672	32,478
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	56,547	56,547	3,675
RETAIL TRADE				
TOTAL	337	\$ 35,759,023	\$ 23,664,387	\$ 1,533,488
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	12	393,614	71,131	4,322
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	133,877	133,877	8,646
TRANSPORTATION & WAREHOUSING				
TOTAL	18	\$ 541,372	\$ 213,577	\$ 13,525
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	179,770	141,422	9,192
513300 TELECOMMUNICATIONS	46	1,825,100	1,813,642	110,549
514210 DATA PROCESSING SERVICES	*	*	*	*

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OTHER SERVICES					
TOTAL	52	\$ 2,105,659	\$ 2,055,853	\$ 126,293	
522110 COMMERCIAL BANKING	5	\$ 265,073	\$ 167,688	\$ 10,900	
522120 SAVINGS INSTITUTIONS	5	156,660	84,168	5,471	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	154,548	154,540	10,045	
FINANCE AND INSURANCE	TOTAL	24	\$ 625,161	\$ 455,276	\$ 29,593
531000 REAL ESTATE	14	\$ 176,033	\$ 136,564	\$ 8,844	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	16	\$ 225,531	\$ 186,062	\$ 12,062
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	73	\$ 1,360,291	\$ 1,009,953	\$ 65,458	
541100 LEGAL SERVICES	22	1,002,283	995,199	64,688	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541330 ENGINEERING SERVICES	*	*	*	*	
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	34,019	30,800	2,002	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	13	274,002	248,641	16,104	
OTHER SERVICES	TOTAL	115	\$ 2,833,387	\$ 2,442,910	\$ 158,452
651112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 56,957	\$ 56,007	\$ 3,640	
MANAGEMENT OF COMPANIES	TOTAL	4	\$ 56,957	\$ 56,007	\$ 3,640
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	3	56,452	56,452	3,669	
511000 EDUCATIONAL SERVICES	4	26,606	26,606	1,729	
621000 AMBULATORY HEALTH CARE SERVICES	29	1,730,784	1,608,638	104,561	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*	
622000 HOSPITALS	31	1,662,087	1,336,451	86,830	
624410 CHILD DAY CARE SERVICES	12	15,827	14,753	954	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	136,341	130,991	8,514	
721000 ACCOMMODATIONS	19	1,342,454	746,646	48,532	
722110 FULL-SERVICE RESTAURANTS	37	2,195,757	2,143,142	139,032	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	172,458	172,458	11,195	
OTHER SERVICES	TOTAL	153	\$ 7,463,498	\$ 6,360,500	\$ 413,098
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	462	\$ 16,625,189	\$ 8,548,267	\$ 549,287	

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	34	\$ 712,644	\$ 605,996	\$ 38,607
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	442,615	263,103	16,585
812000 PERSONAL & LAUNDRY SERVICES	56	372,938	366,800	23,722
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	12	43,770	43,770	2,778
OTHER SERVICES				
TOTAL	121	\$ 1,580,954	\$ 1,288,657	\$ 82,277
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 96,884	\$ 96,755	\$ 5,944
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,721	\$ 91,608,838	\$ 58,855,428	\$ 3,785,001

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 1,790,178	\$ 1,279,526	\$ 85,354
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 548,513	\$ 121,833	\$ 8,002
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	126,880	126,880	8,606
235000 SPECIAL TRADE CONTRACTORS	38	704,985	380,376	25,088
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	67	\$ 1,440,115	\$ 682,026	\$ 45,088
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	18,199	18,199	1,240
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	85,530	39,708	2,580
MANUFACTURING	20	\$ 540,538	\$ 173,546	\$ 11,698
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	38	223,756	29,148	1,946
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	61,235	323	20
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	40,268	14,444	980
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	1,117,843	405	28
WHOLESALE TRADE	59	\$ 1,678,703	\$ 150,494	\$ 10,206
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	417,499	316,865	21,586
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	16	\$ 1,053,637	\$ 977,898	\$ 65,924
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	794,903	128,448	8,723
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	810,232	652,445	44,354
453000 MISCELLANEOUS STORE RETAILERS	123	4,814,753	4,032,504	271,693
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	15,878	14,648	995
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	173 \$ 8,664,835	\$ 6,495,656	\$ 438,668
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	149,317	142,261	9,650
TRANSPORTATION & WAREHOUSING	TOTAL	7 \$ 158,387	\$ 151,330	\$ 10,266
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	33	690,895	686,141	43,090
OTHER SERVICES	TOTAL	37 \$ 712,605	\$ 705,051	\$ 44,378
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	14,107	482	33
522130 CREDIT UNIONS	5	19,665	7,939	510
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	12 \$ 72,369	\$ 47,017	\$ 3,164
531000 REAL ESTATE	11	79,507	45,691	3,099
REAL ESTATE & RENTAL & LEASING	TOTAL	11 \$ 79,507	\$ 45,691	\$ 3,099
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	313,757	149,104	10,110
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	43 \$ 316,348	\$ 151,695	\$ 10,287
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	\$	\$
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*



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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	12	\$ 201,604	\$ 177,033	\$ 11,938
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	5	99,309	87,887	5,987
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	106,854	94,995	6,354
721000 ACCOMMODATIONS	11	423,155	418,765	28,497
722110 FULL-SERVICE RESTAURANTS	30	3,396,579	1,476,764	100,542
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	81,497	81,497	5,376
OTHER SERVICES				
TOTAL	80	\$ 4,333,682	\$ 2,361,625	\$ 160,374
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	87	\$ 3,593,552	\$ 3,445,370	\$ 234,093
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 148,478	\$ 135,560	\$ 9,036
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	217,163	122,805	7,789
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	30	242,755	219,626	14,881
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	11,820	9,922	673
OTHER SERVICES				
TOTAL	66	\$ 630,599	\$ 498,296	\$ 33,086
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	8	\$ 22,280	\$ 20,874	\$ 1,399
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	678	\$ 24,036,854	\$ 16,211,353	\$ 1,091,374

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 5	\$ 124,351	\$ 122,698	\$ 6,904
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 759,784	\$ 681,439	\$ 41,231
221210 NATURAL GAS DISTRIBUTION	4	755,477	564,902	37,654
UTILITIES	TOTAL 8	\$ 1,515,262	\$ 1,246,342	\$ 78,886
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	40	\$ 2,304,202	\$ 2,123,924	\$ 129,151
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	56	397,684	267,571	15,750
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 102	\$ 2,854,505	\$ 2,531,482	\$ 153,073
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	49,411	16,741	1,096
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	26,766	19,596	1,163
MANUFACTURING	TOTAL 22	\$ 445,137	\$ 76,090	\$ 4,879
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	138,101	70,688	4,675
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	3,375	2,982	204
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	691,851	128,052	8,948
WHOLESALE TRADE	TOTAL 55	\$ 855,174	\$ 221,750	\$ 15,214
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	123,024	105,637	6,874
442000 FURNITURE & HOME FURNISHINGS STORES	5	63,427	46,066	3,196
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	889,809	340,102	22,921
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	12	2,600,025	2,078,579	139,382
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	5	237,905	129,622	8,496
448150 CLOTHING ACCESSORIES STORES	4	83,294	83,294	5,796
452110 DEPARTMENT STORES	3	537,716	534,226	37,348
452900 OTHER GENERAL MERCHANDISE STORES	4	42,197	42,197	2,742
453000 MISCELLANEOUS STORE RETAILERS	109	2,119,645	132,356	7,925
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	108,345	13,526	946
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN				
RETAIL TRADE				
TOTAL	171	\$ 7,126,548	\$ 3,670,042	\$ 247,073
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 262,195	\$ 95,332	\$ 5,933
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	574,339	569,541	35,537
OTHER SERVICES	33	606,604	595,473	37,352
TOTAL				
522110 COMMERCIAL BANKING	4	\$ 51,312	\$ 48,483	\$ 3,394
522130 CREDIT UNIONS	8	10,786	1,859	123
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	14	\$ 74,873	\$ 60,505	\$ 4,184
531000 REAL ESTATE	26	\$ 617,883	\$ 592,610	\$ 38,271
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	30	\$ 838,905	\$ 809,532	\$ 52,507
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	\$ 902,531	\$ 726,677	\$ 46,583
541100 LEGAL SERVICES	4	62,449	62,449	4,371
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	41,929	35,929	2,019
OTHER SERVICES				
TOTAL	65	\$ 1,006,908	\$ 825,054	\$ 52,973
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	8	218,392	158,445	11,013
622000 HOSPITALS	5	387,390	128,261	8,725
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	2,115,433	2,115,433	119,077
721000 ACCOMMODATIONS	23	479,699	459,829	31,535
722110 FULL-SERVICE RESTAURANTS	11	232,420	228,791	15,585
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	33,482	22,967	1,596
OTHER SERVICES				
TOTAL	62	\$ 3,469,498	\$ 3,116,408	\$ 187,719
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	134	\$ 1,488,436	\$ 1,294,314	\$ 86,176
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 136,560	\$ 127,147	\$ 8,742
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	37,318	23,176	1,434
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	111,978	111,043	7,575
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	14	184,791	171,655	11,950
OTHER SERVICES				
TOTAL	58	\$ 473,518	\$ 435,892	\$ 29,888
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 639,018	\$ 608,836	\$ 41,190
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 132,721	\$ 129,216	\$ 8,619
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	783	\$ 21,919,772	\$ 15,845,086	\$ 1,012,978

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 569,889	\$ 40,182	\$ 2,562
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	3,366,392	18,052	1,145
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	3,936,281	58,234	3,707
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	2,873,542	2,378,702	143,633
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	4,662,437	3,735,280	228,055
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	52	3,380,759	2,462,272	148,666
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	56,143	32,444	2,058
235000 SPECIAL TRADE CONTRACTORS	51	1,960,812	1,402,846	88,897
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	1,015,831	1,015,831	64,759
CONSTRUCTION	112	6,572,090	5,071,663	313,330
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	478,203	36,105	2,255
MANUFACTURING	25	738,569	79,082	4,968
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	72,401	49,914	3,182
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	351,790	172,460	10,404
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	67	1,735,940	311,056	19,533
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	867,484	136,026	7,960
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	173,170	7,461	475
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	413,135	374,895	23,533
WHOLESALE TRADE	99	3,691,702	1,070,071	66,251
441100 AUTOMOBILE DEALERS	7	587,746	316,593	20,183

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	459,542	377,185	24,046
442000 FURNITURE & HOME FURNISHINGS STORES	4	346,688	260,325	16,596
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	399,502	285,744	18,213
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	14	3,357,905	3,001,314	190,540
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	59,872	58,270	3,715
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	11	536,546	536,331	34,080
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,877,665	1,801,803	114,841
452900 OTHER GENERAL MERCHANDISE STORES	7	409,137	350,880	22,359
453000 MISCELLANEOUS STORE RETAILERS	187	11,407,876	9,398,861	579,230
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	12	136,461	135,466	8,621
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	273 \$ 21,198,543	\$ 17,129,014	\$ 1,070,513
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	11	190,722	14,205	906
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	29,642	29,642	1,800
TRANSPORTATION & WAREHOUSING	TOTAL	17 \$ 220,534	\$ 44,017	\$ 2,717
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	567,804	531,182	33,266
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	33	1,911,367	1,889,340	109,838
OTHER SERVICES	TOTAL	38 \$ 2,571,152	\$ 2,512,502	\$ 148,962
522110 COMMERCIAL BANKING	9	252,780	237,348	15,111
522120 SAVINGS INSTITUTIONS	4	106,638	53,872	3,434
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	42,750	42,750	2,725
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	20 \$ 411,221	\$ 343,023	\$ 21,824
531000 REAL ESTATE	14	163,446	136,406	8,357

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 169,022	\$ 141,982	\$ 8,665
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 2,237,916	\$ 1,843,000	\$ 109,288
541100 LEGAL SERVICES	6	55,640	55,640	3,547
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	559,612	544,539	30,284
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	39,571	16,592	1,036
OTHER SERVICES	73	\$ 2,907,100	\$ 2,474,133	\$ 144,986
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	7,001	6,944	443
621000 AMBULATORY HEALTH CARE SERVICES	20	837,710	561,722	35,810
622000 HOSPITALS	8	1,986,268	1,991,570	126,903
624410 CHILD DAY CARE SERVICES	5	10,147	10,147	569
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	36,038	36,010	2,296
721000 ACCOMMODATIONS	9	233,444	211,692	13,485
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	1,712,188	1,699,900	108,366
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	268,268	268,268	17,102
OTHER SERVICES	80	\$ 5,248,215	\$ 4,931,638	\$ 314,241
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	240	\$ 2,926,280	\$ 2,437,431	\$ 151,235
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 840,322	\$ 697,186	\$ 44,437
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	296,232	193,946	11,117
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	29	440,810	431,260	26,611
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	5,826	5,826	365
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	667	0	0

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	87	\$ 1,632,194	\$ 1,376,554	\$ 85,611
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 12,928	\$ 10,865	\$ 693
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,109	\$ 57,129,345	\$ 41,475,369	\$ 2,569,381



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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
	3	97,029	81,284	4,813
TOTAL	5	\$ 160,302	\$ 128,104	\$ 7,628
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
	7	\$ 68,196	\$ 64,732	\$ 3,657
TOTAL	12	\$ 585,768	\$ 581,886	\$ 33,914
333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
	9	105,077	2,492	142
TOTAL	14	\$ 118,994	\$ 16,397	\$ 1,002
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453220 GIFT, NOVELTY, & SOUVENIR STORES RETAIL TRADE	*	*	*	*
	27	101,025	84,495	5,006
TOTAL	36	\$ 317,533	\$ 274,081	\$ 16,736
484000 TRUCK TRANSPORTATION 484110 GENERAL FREIGHT TRUCKING, LOCAL 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
	4	\$ 57,402	\$ 4,640	\$ 262
TOTAL	4	\$ 57,402	\$ 4,640	\$ 262
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 16	* \$ 78,487	* \$ 71,481	* \$ 4,253
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 1,458 \$ 1,458	\$ 1,458 \$ 1,458	\$ 90 \$ 90
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 57,383	\$ 54,998	\$ 3,333
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	113,823	113,823	7,043
622000 HOSPITALS	24	412	2,943	183
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	15,550	15,550	962
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	51	\$ 209,801	\$ 209,947	\$ 12,846
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 15,715	\$ 15,715	\$ 967
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 8,212	\$ 8,212	\$ 506
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	95,882	95,882	5,933
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 168,797	\$ 168,797	\$ 10,299
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	175	\$ 2,124,458	\$ 1,499,686	\$ 89,589

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	11	\$ 2,320,610	\$ 7,673	\$ 450
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	21	650,859	246,000	15,567
AGRICULTURE, FORESTRY, HUNTING, & FISHING	32	\$ 2,971,469	\$ 253,674	\$ 16,018
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 115,065	\$ 7,550	\$ 439
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	17	8,957,096	7,262,041	453,089
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	20	\$ 10,697,930	\$ 8,803,635	\$ 545,885
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	218	\$ 21,948,205	\$ 18,252,622	\$ 1,129,264
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	164,192	149,202	9,698
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,842,806	1,648,737	100,665
234900 OTHER HEAVY CONSTRUCTION	7	1,181,295	1,101,119	65,273
235000 SPECIAL TRADE CONTRACTORS	177	7,748,234	4,314,027	275,942
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	24,626	9,211	544
CONSTRUCTION	421	\$ 33,088,487	\$ 25,478,981	\$ 1,581,649
311000 FOOD MANUFACTURING	9	\$ 330,420	\$ 308,638	\$ 20,055
314000 TEXTILE PRODUCT MILLS	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	16	722,730	79,816	5,149
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	1,190,652	828,182	53,751
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	1,055,999	133,169	8,564
331000 PRIMARY METAL MANUFACTURING	7	336,260	99,920	6,330
333000 MACHINERY MANUFACTURING	4	47,473	4,198	244
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	56	3,253,621	323,606	20,426
MANUFACTURING	109	\$ 7,010,487	\$ 1,810,171	\$ 116,579
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 549,391	\$ 24,101	\$ 1,567

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	794,202	63,136	4,102
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	3,728,182	2,430,691	157,993
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	123	7,443,412	952,246	60,154
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	2,533,232	377,529	22,757
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	1,589,775	40,011	2,514
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	1,509,374	1,222,061	76,028
WHOLESALE TRADE	181	\$ 19,347,253	\$ 5,839,574	\$ 371,133
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	1,475,996	926,788	60,215
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	64,677	51,536	2,996
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	3,383,450	2,575,492	167,257
442000 FURNITURE & HOME FURNISHINGS STORES	18	880,362	726,239	47,164
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	14	3,020,181	802,436	50,983
444130 HARDWARE STORES	5	788,108	649,905	42,244
445100 GROCERY STORES	31	10,022,101	8,189,636	526,868
445120 CONVENIENCE STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	4,182,308	1,266,631	82,331
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	14	464,261	299,807	19,353
448150 CLOTHING ACCESSORIES STORES	30	2,015,880	1,997,247	129,766
448310 JEWELRY STORES	3	326	326	21
452110 DEPARTMENT STORES	6	6,070,066	5,600,853	364,035
452900 OTHER GENERAL MERCHANDISE STORES	18	1,243,677	1,084,998	68,912
453000 MISCELLANEOUS STORE RETAILERS	467	40,081,073	31,196,044	2,019,411
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	562,768	373,815	24,298
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	10,126	10,126	647
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	22,094	22,094	1,436
RETAIL TRADE	668	\$ 74,883,864	\$ 56,281,085	\$ 3,640,503
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	17	9,205,436	235,587	14,350
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	487,221	429,860	24,971
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	24	\$ 10,478,399	\$ 669,952	\$ 39,602
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	55	4,578,832	4,565,342	270,933
OTHER SERVICES	TOTAL	60	5,170,682	5,105,760
				306,060
522110 COMMERCIAL BANKING	12	\$ 1,008,801	\$ 518,733	\$ 33,428
522120 SAVINGS INSTITUTIONS	8	214,619	66,844	4,345
522130 CREDIT UNIONS	10	62,980	41,772	2,619
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	181,893	129,211	8,393
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	44	\$ 1,684,501	\$ 972,769
				62,839
531000 REAL ESTATE	78	\$ 2,362,569	\$ 1,535,976	\$ 97,331
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	394,428	379,936	24,696
REAL ESTATE & RENTAL & LEASING	TOTAL	83	\$ 2,765,024	\$ 1,923,939
				122,548
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	273	\$ 6,415,511	\$ 3,748,139	\$ 238,205
541100 LEGAL SERVICES	36	5,150,837	5,143,076	334,292
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	30	1,181,666	1,009,479	64,928
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541340 DRAFTING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	5,283,081	5,283,081	307,079
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	29	229,037	164,784	10,238
OTHER SERVICES	TOTAL	384	\$ 18,487,171	\$ 15,571,930
				969,180
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 108,407	\$ 25,407	\$ 1,651
MANAGEMENT OF COMPANIES	TOTAL	4	\$ 108,407	\$ 25,407
				1,651
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 75,528	\$ 75,528	\$ 4,843

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	\$ 5,106	\$ 5,106	\$ 330
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	32	2,268,568	2,199,363	140,639
621000 AMBULATORY HEALTH CARE SERVICES	148	4,578,904	3,864,308	251,001
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	6	193,331	146,124	9,498
621210 OFFICES OF DENTISTS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	59	5,035,218	3,781,442	245,609
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	1,153,428	741,445	47,267
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	46	132,222	131,827	8,242
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	344,627	213,500	13,830
721000 ACCOMMODATIONS	40	2,179,446	1,872,712	121,495
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	96	5,466,564	4,811,274	311,467
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	1,118,461	1,111,913	70,717
OTHER SERVICES	484	\$ 34,470,477	\$ 21,046,422	\$ 1,360,880
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	391	\$ 18,773,734	\$ 13,493,325	\$ 795,568
811100 AUTOMOTIVE REPAIR & MAINTENANCE	105	\$ 1,885,409	\$ 1,150,397	\$ 73,519
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59	363,540	306,657	19,265
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	274	2,935,821	2,742,297	173,864
812112 BEAUTY SALONS	3	3,333	3,333	209
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	8	29,972	27,857	1,803
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	30,137	29,105	1,840
OTHER SERVICES	466	\$ 5,259,832	\$ 4,271,265	\$ 271,243
921191 FEDERAL GOVERNMENT ALL OTHER	5	\$ 45,997	\$ 45,997	\$ 2,674
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	6	\$ 2,108,236	\$ 1,632,507	\$ 105,797
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	21	\$ 245,621	\$ 182,605	\$ 11,733

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

*DONA ANA*

~~EDDY~~ COUNTY TOTAL

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
3,402 \$	247,666,639 \$	163,370,550 \$	10,319,307

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	821,877	179,896	11,485
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	11	\$ 1,041,780	\$ 217,784	\$ 13,924
211110 OIL & GAS EXTRACTION	4	124,702	122,352	7,876
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	8	3,168,580	3,167,076	182,355
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	51	7,705,311	7,533,309	448,655
MINING				
TOTAL	66	\$ 11,994,420	\$ 10,863,362	\$ 641,223
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	68	1,771,167	1,076,483	67,873
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	163,709	163,709	9,444
235000 SPECIAL TRADE CONTRACTORS	84	7,626,261	6,769,930	417,448
235900 OTHER SPECIAL TRADE CONTRACTORS	4	337,718	337,718	19,771
CONSTRUCTION				
TOTAL	163	\$ 9,944,266	\$ 8,356,340	\$ 515,079
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	5	7,380,020	1,523,017	92,061
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	4	216,195	172,253	10,906
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	3,666,681	928,706	56,252
MANUFACTURING				
TOTAL	53	\$ 11,979,746	\$ 3,178,641	\$ 194,548
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*



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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	4	6,305	456	29
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	12	2,676,002	2,484,270	151,374
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	66	1,956,201	1,280,115	76,270
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	10	766,496	573,154	36,098
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	11	4,045,788	2,711,736	173,566
WHOLESALE TRADE	110	\$ 9,746,975	\$ 7,173,803	\$ 444,990
441100 AUTOMOBILE DEALERS	5	\$ 273,255	\$ 157,524	\$ 9,992
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	970,302	256,900	16,532
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	602,700	446,596	28,191
442000 FURNITURE & HOME FURNISHINGS STORES	8	395,397	352,336	22,419
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	609,687	408,597	25,943
444130 HARDWARE STORES	4	1,094,534	964,607	60,924
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	16	3,160,340	2,642,799	166,619
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	405,588	405,290	24,200
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	703,090	698,172	44,328
452110 DEPARTMENT STORES	5	1,794,378	1,517,188	97,069
452900 OTHER GENERAL MERCHANDISE STORES	5	365,116	271,727	17,356
453000 MISCELLANEOUS STORE RETAILERS	224	13,628,234	9,816,909	616,288
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	14,879	6,547	417
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	34,127	34,127	2,160
RETAIL TRADE	310	\$ 25,086,344	\$ 18,599,661	\$ 1,171,642
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	15	2,108,497	1,972,660	115,576
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	218,922	218,922	13,584
TRANSPORTATION & WAREHOUSING	22	\$ 2,331,132	\$ 2,195,295	\$ 129,395
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	3	\$ 36,134	\$ 34,714	\$ 2,230
513300 TELECOMMUNICATIONS	42	873,484	860,246	50,992
OTHER SERVICES	47	971,089	956,430	57,102
TOTAL	47	\$ 971,089	\$ 956,430	\$ 57,102
522110 COMMERCIAL BANKING	7	\$ 887,826	\$ 361,939	\$ 23,091
522120 SAVINGS INSTITUTIONS	3	40,228	15,539	981
522130 CREDIT UNIONS	3	8,361	8,361	519
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	26,917	26,917	1,699
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	168,610	20,331	1,283
FINANCE AND INSURANCE	20	\$ 1,131,942	\$ 433,087	\$ 27,573
TOTAL	20	\$ 1,131,942	\$ 433,087	\$ 27,573
531000 REAL ESTATE	19	\$ 414,319	\$ 336,751	\$ 21,412
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	24	\$ 548,599	\$ 471,032	\$ 29,871
TOTAL	24	\$ 548,599	\$ 471,032	\$ 29,871
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	69	\$ 2,382,829	\$ 2,295,256	\$ 140,748
541100 LEGAL SERVICES	8	185,918	185,918	11,843
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	517,733	345,743	22,161
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	5	84,900	42,934	2,741
OTHER SERVICES	92	\$ 4,342,457	\$ 4,040,929	\$ 251,426
TOTAL	92	\$ 4,342,457	\$ 4,040,929	\$ 251,426
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561420 TELEPHONE CALL CENTERS (INC. TELEPHONE ANS. SERV. & T	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	7	7,055	7,055	448
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	31	1,156,647	1,003,554	63,579
622000 HOSPITALS	12	7,012,403	2,342,284	147,538
624410 CHILD DAY CARE SERVICES	3	5,983	5,983	378
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	29,316	27,516	1,674
721000 ACCOMMODATIONS	14	557,960	492,146	31,261
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	45	1,579,550	1,379,181	87,631
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	98,758	98,758	6,249
OTHER SERVICES	132	\$ 10,470,937	\$ 5,379,742	\$ 340,193
TOTAL	132	\$ 10,470,937	\$ 5,379,742	\$ 340,193
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	403	\$ 23,505,074	\$ 20,292,017	\$ 1,194,580

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
311100 AUTOMOTIVE REPAIR & MAINTENANCE	52	\$ 1,929,369	\$ 800,799	\$ 50,162	
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	44	705,336	587,897	35,879	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	50	605,714	504,133	31,330	
812112 BEAUTY SALONS	3	4,236	4,236	267	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	11	120,087	120,087	7,516	
OTHER SERVICES	TOTAL	162	\$ 3,378,067	\$ 2,030,478	\$ 125,995
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 5,543	\$ 3,088	\$ 195	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,631	\$ 132,677,288	\$ 90,672,414	\$ 5,525,838	

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	9	\$ 27,444	\$ 24,639	\$ 1,528
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 5,329,039	\$ 4,828,078	\$ 294,396
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	49	\$ 2,257,935	\$ 1,821,936	\$ 113,159
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	37,262	37,262	2,365
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	40	739,814	283,149	17,715
CONSTRUCTION				
TOTAL	95	\$ 3,353,794	\$ 2,461,131	\$ 152,231
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	163,015	98,908	6,419
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	55,265	3,610	231
MANUFACTURING				
TOTAL	26	\$ 331,755	\$ 192,117	\$ 12,005
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	3	87,235	29,934	1,946
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	3	1,045	576	37
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	43	189,335	85,119	5,265
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	9	105,666	2,313	145
422500 FARM PRODUCT RAW MATERIAL WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	4	1,646	988	64
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	478,473	133,631	8,686

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	73	\$ 1,058,781	\$ 318,094	\$ 20,394
441100 AUTOMOBILE DEALERS	5	\$ 339,081	\$ 134,697	\$ 8,755
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	543,245	429,913	27,924
442000 FURNITURE & HOME FURNISHINGS STORES	3	59,621	57,650	3,742
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,384,767	1,052,592	68,103
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	176,318	170,496	11,082
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	178,118	167,218	10,867
452900 OTHER GENERAL MERCHANDISE STORES	7	903,473	895,908	58,181
453000 MISCELLANEOUS STORE RETAILERS	172	8,314,859	7,083,735	456,778
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	221	\$ 12,818,610	\$ 10,544,194	\$ 681,185
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	38,813	29,918	1,785
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 241,027	\$ 33,114	\$ 1,993
513300 TELECOMMUNICATIONS	43	\$ 1,342,941	\$ 1,305,865	\$ 79,358
OTHER SERVICES				
TOTAL	43	\$ 1,342,941	\$ 1,305,865	\$ 79,358
522110 COMMERCIAL BANKING	3	\$ 63,352	\$ 63,352	\$ 4,118
522130 CREDIT UNIONS	7	12,978	3,017	196
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	12,592	4,854	315
FINANCE AND INSURANCE				
TOTAL	13	\$ 88,921	\$ 71,223	\$ 4,629
531000 REAL ESTATE	13	\$ 56,163	\$ 54,696	\$ 3,494
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	15	\$ 93,767	\$ 92,300	\$ 5,938
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	86	\$ 513,422	\$ 450,640	\$ 28,023
541100 LEGAL SERVICES	12	106,626	101,546	6,529

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541110 OFFICES OF LAWYER	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	122,445	87,597	5,577
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	11,291	8,107	527
OTHER SERVICES	108	\$ 758,771	\$ 652,876	\$ 40,976
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	38	495,545	448,394	29,129
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	24,654	2,340	140
622000 HOSPITALS	33	620,760	605,083	39,324
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	24,789	14,694	908
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	6	84,993	76,922	4,612
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	514,757	390,094	25,206
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	43,689	43,689	2,793
OTHER SERVICES	113	\$ 1,820,578	\$ 1,588,236	\$ 102,538
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	109	\$ 769,032	\$ 495,752	\$ 31,475
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 198,592	\$ 174,548	\$ 11,143
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	53,399	49,089	3,162
812000 PERSONAL & LAUNDRY SERVICES	43	423,845	423,638	27,401
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	27,886	27,886	1,810
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	79	\$ 750,816	\$ 720,500	\$ 46,251
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 87,135	\$ 89,388	\$ 6,510
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	932	\$ 28,927,351	\$ 23,443,373	\$ 1,482,975

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 247,639	\$ 210,715	\$ 12,528
TOTAL	4	\$ 247,639	\$ 210,715	\$ 12,528
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 2,151,907	\$ 1,692,705	\$ 106,769
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	28	\$ 3,098,648	\$ 2,575,526	\$ 156,709
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	39,718	11,740	699
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	156,947	122,365	7,247
WHOLESALE TRADE	28	\$ 235,179	\$ 168,073	\$ 10,008
TOTAL	28	\$ 235,179	\$ 168,073	\$ 10,008
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	5	644,607	601,133	37,581
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	130,519	54,833	3,032
448150 CLOTHING ACCESSORIES STORES	3	9,442	9,012	568
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	67,264	22,218	1,387
453000 MISCELLANEOUS STORE RETAILERS	34	1,836,037	578,571	36,204
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	968	968	53
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	65	\$ 2,895,610	\$ 1,293,854	\$ 80,529
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 6,729	\$ 4,092	\$ 214
TOTAL	3	\$ 6,729	\$ 4,092	\$ 214
511110 NEWSPAPER PUBLISHERS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	18	145,582	141,136	8,430
OTHER SERVICES	21	\$ 174,169	\$ 169,057	\$ 10,184
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	3	\$ 16,081	\$ 12,889	\$ 693
REAL ESTATE & RENTAL & LEASING	3	\$ 16,081	\$ 12,889	\$ 693
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 72,294	\$ 68,686	\$ 4,242
OTHER SERVICES	12	\$ 72,294	\$ 68,686	\$ 4,242
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	10	279,150	277,669	17,232
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	339,960	339,687	21,429
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	7,422	7,422	419
OTHER SERVICES	30	\$ 884,904	\$ 722,789	\$ 45,206
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 1,127,098	\$ 1,125,932	\$ 70,327
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 91,520	\$ 84,872	\$ 5,358
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	6,364	6,364	400
OTHER SERVICES	12	\$ 118,635	\$ 111,487	\$ 6,986
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	252	\$ 8,889,541	\$ 6,469,095	\$ 398,004



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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 66,423	\$ 59,951	\$ 3,298
TOTAL	3	\$ 66,423	\$ 59,951	\$ 3,298
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 46,400	\$ 5,377	\$ 326
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	5	\$ 83,950	\$ 42,927	\$ 2,344
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 6,059	\$ 5,166	\$ 308
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 33,373	\$ 11,912	\$ 673
TOTAL	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	\$ 167,612	\$ 137,804	\$ 8,309
RETAIL TRADE	16	\$ 173,966	\$ 144,157	\$ 8,695
TOTAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 29,240	\$ 28,248	\$ 1,585
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 18,819	\$ 17,989	\$ 1,061
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	21	\$ 56,276	\$ 54,454	\$ 3,144
TOTAL	9	\$ 179,701	\$ 179,701	\$ 9,455
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	67	\$ 602,720	\$ 501,964	\$ 28,146

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 518,536	\$ 471,046	\$ 28,219
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 1,880,748	\$ 1,798,431	\$ 108,631
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	32,587	13,892	819
234900 OTHER HEAVY CONSTRUCTION	19	133,051	89,834	5,053
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17	243,335	92,150	5,872
TOTAL	49	\$ 2,289,720	\$ 1,994,307	\$ 120,375
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	6	\$ 16,177	\$ 12,655	\$ 831
421200 FURNITURE & HOME FURNISHING WHOLESALE	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	15	1,531,636	264,912	17,310
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	6,749	5,730	327
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	142,071	694	46
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	2,162,655	0	0
TOTAL	27	\$ 3,845,533	\$ 272,573	\$ 17,757
441229 ALL OTHER MOTOR VEHICLE DEALERS	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	46,682	30,062	1,973
445100 GROCERY STORES	5	330,599	291,164	18,910
445310 BEER, WINE, & LIQUOR STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3	19,180	16,709	1,035
453000 MISCELLANEOUS STORE RETAILERS	50	238,966	226,235	14,306
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	* *	* *	* *	* *

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	73	\$ 694,434	\$ 622,423	\$ 39,927
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	\$ 22,579	\$ 14,552	\$ 816
TRANSPORTATION & WAREHOUSING	4	\$ 22,579	\$ 14,552	\$ 816
513300 TELECOMMUNICATIONS	21	\$ 181,358	\$ 148,653	\$ 9,050
OTHER SERVICES	21	\$ 181,358	\$ 148,653	\$ 9,050
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	5	\$ 8,785	\$ 8,785	\$ 571
REAL ESTATE & RENTAL & LEASING	5	\$ 8,785	\$ 8,785	\$ 571
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 78,440	\$ 69,064	\$ 4,097
641990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	25	167,153	168,324	11,003
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	4,355	4,355	284
721000 ACCOMMODATIONS	7	117,852	109,572	7,000
722110 FULL-SERVICE RESTAURANTS	6	147,279	147,279	9,665
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERING)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	65	\$ 541,295	\$ 524,811	\$ 33,548
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 148,278	\$ 77,739	\$ 4,618
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	18	159,609	29,540	1,938
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT LOSS)	*	*	*	*
OTHER SERVICES	23	\$ 167,612	\$ 37,467	\$ 2,453
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	3	\$ 4,329	\$ 509	\$ 29
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	325	\$ 8,487,016	\$ 4,228,995	\$ 260,987

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 149,063	\$ 49,501	\$ 2,640
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	14	2,095,770	1,636,492	86,926
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	81	15,422,765	14,846,418	874,700
MINING	98	\$ 17,541,910	\$ 16,504,635	\$ 962,791
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 8,483,313	\$ 6,226,698	\$ 341,364
221210 NATURAL GAS DISTRIBUTION	3	4,419,677	4,205,425	232,887
UTILITIES	10	\$ 12,902,990	\$ 10,432,123	\$ 574,252
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	82	\$ 4,031,635	\$ 2,632,900	\$ 153,300
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	232,900	68,884	4,003
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	89	5,029,248	4,637,125	259,066
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	196,036	196,036	10,416
CONSTRUCTION	184	\$ 10,666,112	\$ 8,521,883	\$ 478,605
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	1,140,356	928,209	52,698
331000 PRIMARY METAL MANUFACTURING	3	487,807	483,352	28,948
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	1,575,655	937,367	53,489
MANUFACTURING	45	\$ 3,462,119	\$ 2,390,014	\$ 137,666
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESALRS	3	\$ 15,598	\$ 177	\$ 11
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	531,159	43,782	2,682
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	2,409,712	1,414,945	76,264
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	1,942,678	1,674,637	98,614
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	73	1,832,859	876,098	52,767
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	951,387	222,472	12,355
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	13	917,840	755,977	40,763

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	18	\$ 4,507,965	\$ 1,684,202	\$ 99,904
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 141	\$ 13,146,801	\$ 6,676,037	\$ 383,560
441100 AUTOMOBILE DEALERS	3	\$ 376,313	\$ 329,553	\$ 20,185
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	2,601,961	1,425,654	87,321
442000 FURNITURE & HOME FURNISHINGS STORES	7	821,103	753,191	46,134
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	14	1,455,073	969,803	59,324
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	17	6,116,591	5,191,959	315,743
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	988,065	343,267	21,025
446190 OTHER HEALTH & PERSONAL CARE STORES	4	6,129	6,129	375
447100 GASOLINE STATIONS	8	54,995	38,474	2,352
448150 CLOTHING ACCESSORIES STORES	20	839,743	815,099	49,925
448210 SHOE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,628,437	1,442,621	88,335
452900 OTHER GENERAL MERCHANDISE STORES	9	590,285	540,506	33,074
453000 MISCELLANEOUS STORE RETAILERS	238	12,058,244	10,708,353	646,763
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	6,509	6,494	401
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	6,511	6,393	360
RETAIL TRADE	TOTAL 355	\$ 27,959,375	\$ 22,904,892	\$ 1,391,371
484000 TRUCK TRANSPORTATION	9	\$ 743,752	\$ 517,316	\$ 28,822
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	208,851	208,512	12,528
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 15	\$ 1,043,102	\$ 816,085	\$ 46,933
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	174,349	131,381	8,047
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	40	582,083	576,757	33,027
OTHER SERVICES	TOTAL 45	\$ 834,668	\$ 786,373	\$ 45,868
522110 COMMERCIAL BANKING	9	\$ 464,476	\$ 296,423	\$ 18,158
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	8	34,635	21,627	1,308
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	14,000	10,202	625

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	* 26	* \$ 598,615	* \$ 374,365	* \$ 22,916
531000 REAL ESTATE	* 16	* \$ 213,339	* \$ 152,979	* \$ 9,334
532290 OTHER CONSUMER GOODS RENTAL	* *	* *	* *	* *
532310 GENERAL RENTAL CENTERS	* *	* *	* *	* *
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	4	148,452	47,920	2,948
633110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	35,940	35,940	2,201
REAL ESTATE & RENTAL & LEASING	TOTAL 25	\$ 403,841	\$ 242,949	\$ 14,858
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	59	\$ 854,097	\$ 599,399	\$ 35,389
541100 LEGAL SERVICES	10	180,685	177,823	10,891
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	72,447	39,598	2,425
OTHER SERVICES	TOTAL 81	\$ 1,200,772	\$ 910,365	\$ 54,250
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	TOTAL			
561110 OFFICE ADMINISTRATIVE SERVICES	* *	* *	* *	* *
561410 DOCUMENT PREPARATION SERVICES	* *	* *	* *	* *
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	* *	* *	* *	* *
561720 JANITORIAL SERVICES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	5	6,198	6,198	380
621000 AMBULATORY HEALTH CARE SERVICES	35	1,356,739	1,192,876	73,027
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	* *	* *	* *	* *
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	758,327	469,580	28,762
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	31	6,685,686	3,121,258	191,240
622000 HOSPITALS	4	3,555	3,555	217
624410 CHILD DAY CARE SERVICES	4	20,357	20,351	1,247
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	14	375,834	370,490	22,676
721000 ACCOMMODATIONS	51	1,835,990	1,782,741	109,136
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722210 LIMITED SERVICE EATING PLACES	3	2,119	2,113	131
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	11	219,465	217,533	12,793
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	TOTAL 169	\$ 11,532,848	\$ 7,408,800	\$ 453,200
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	425	\$ 15,880,038	\$ 14,911,626	\$ 868,313
811100 AUTOMOTIVE REPAIR & MAINTENANCE	35	\$ 783,062	\$ 644,789	\$ 39,276
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	34	\$ 993,868	\$ 960,430	\$ 57,172
812000 PERSONAL & LAUNDRY SERVICES	63	244,463	235,060	14,371
812112 BEAUTY SALONS	5	1,474	1,474	90
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	25	506,252	233,352	13,058
OTHER SERVICES	TOTAL 166	\$ 2,537,438	\$ 2,083,423	\$ 124,472
021193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 83,796	\$ 56,242	\$ 3,203
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,806	\$ 119,981,422	\$ 95,107,246	\$ 5,566,946

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	9,993	9,993	552
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 22,780	\$ 19,129	\$ 1,063
TOTAL				
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	1,900,564	1,704,604	109,146
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 2,649,458	\$ 2,393,867	\$ 155,328
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	85	\$ 2,570,862	\$ 1,868,162	\$ 118,747
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	5,934,420	5,714,719	307,166
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	90	1,531,515	1,018,288	62,228
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	183	\$ 10,404,011	\$ 8,650,968	\$ 490,856
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 102,126	\$ 62,342	\$ 4,481
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	186,527	21,602	1,508
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	120,144	7,788	489
MANUFACTURING	30	\$ 420,526	\$ 103,113	\$ 7,296
TOTAL				
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	47	477,074	174,132	10,540
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	5	3,277	3,142	203
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	5	432,773	365,116	22,134
WHOLESALE TRADE	66	\$ 1,262,760	\$ 594,431	\$ 36,457
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*



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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	196,589	181,410	11,266
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	4	371,320	371,320	25,941
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	256,763	77,795	5,239
448150 CLOTHING ACCESSORIES STORES	11	219,846	212,267	14,526
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	146,278	129,086	8,085
452900 OTHER GENERAL MERCHANDISE STORES	8	664,731	551,853	38,096
453000 MISCELLANEOUS STORE RETAILERS	199	8,948,461	7,694,980	501,118
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	9,790	7,778	548
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	19,353	15,203	1,088
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 261	\$ 13,412,893	\$ 10,734,008	\$ 711,203
484000 TRUCK TRANSPORTATION	6	\$ 47,503	\$ 27,850	\$ 1,541
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	\$ 53,298	\$ 50,033	\$ 2,843
TRANSPORTATION & WAREHOUSING	TOTAL 11	\$ 100,801	\$ 77,883	\$ 4,385
513100 RADIO & TELEVISION BROADCASTING	4	\$ 69,653	\$ 50,595	\$ 3,478
513300 TELECOMMUNICATIONS	41	\$ 367,005	\$ 358,149	\$ 22,065
OTHER SERVICES	TOTAL 45	\$ 436,659	\$ 408,744	\$ 25,543
522110 COMMERCIAL BANKING	3	\$ 268,342	\$ 44,847	\$ 3,223
522120 SAVINGS INSTITUTIONS	3	\$ 110,476	\$ 66,995	\$ 4,815
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	\$ 202,523	\$ 199,456	\$ 13,854
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 17	\$ 611,250	\$ 336,370	\$ 23,686
531000 REAL ESTATE	37	\$ 619,348	\$ 470,135	\$ 31,251
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	\$ 42,439	\$ 37,784	\$ 2,348
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	\$ 43,751	\$ 29,234	\$ 2,101
REAL ESTATE & RENTAL & LEASING	TOTAL 45	\$ 734,254	\$ 537,269	\$ 35,709
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 738,798	\$ 701,351	\$ 44,869

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	11	\$ 435,007	\$ 434,267	\$ 31,213
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541214 PAYROLL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	38,643	38,643	2,391
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	4	55,230	30,389	2,055
TOTAL	61	\$ 1,374,880	\$ 1,307,731	\$ 87,920
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	12,248	3,970	246
TOTAL	3	\$ 12,248	\$ 3,970	\$ 246
561730 LANDSCAPING SERVICES	*	*	*	*
561100 EDUCATIONAL SERVICES	4	8,687	8,687	547
521000 AMBULATORY HEALTH CARE SERVICES	17	254,001	220,876	15,852
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
521340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
522000 HOSPITALS	27	182,157	158,685	11,407
524410 CHILD DAY CARE SERVICES	13	28,392	24,472	1,542
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	45	715,076	678,354	46,188
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	565,348	516,933	36,873
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	923,519	551,148	29,777
OTHER SERVICES	140	\$ 2,904,299	\$ 2,385,920	\$ 156,937
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	219	\$ 3,081,259	\$ 2,333,684	\$ 149,514
311100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 69,300	\$ 66,943	\$ 4,514
311120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	43,815	35,359	2,078
312000 PERSONAL & LAUNDRY SERVICES	39	216,721	212,010	14,991
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
312920 PHOTOFINISHING	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	7	28,065	27,220	1,538
313400 CIVIL AND SOCIAL ORGANIZATIONS	3	1,185	0	1
OTHER SERVICES	68	\$ 395,907	\$ 373,386	\$ 25,321
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15 \$	166,721 \$	107,661 \$	6,663
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,182 \$	38,128,113 \$	30,505,543 \$	1,925,657

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 4,836	\$ 4,836	\$ 293
221000 UTILITIES	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	52	\$ 7,305,177	\$ 6,326,939	\$ 383,571
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	69	3,643,473	1,142,119	69,241
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	6,178,014	6,169,008	373,996
CONSTRUCTION	131	\$ 17,830,839	\$ 14,323,843	\$ 868,383
241000 WOOD PRODUCT MANUFACTURING	*	*	*	*
243100 PRINTING & RELATED SUPPORT ACTIVITIES	5	234,054	173,038	10,490
247000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	217,769	20,213	1,225
253000 MACHINERY MANUFACTURING	*	*	*	*
259900 OTHER MISCELLANEOUS MANUFACTURING	21	358,787	17,629	1,069
MANUFACTURING	32	\$ 890,135	\$ 217,354	\$ 13,177
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	4	507,355	115,200	6,984
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	8	722,819	144,543	8,763
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	3	349,545	85,688	5,195
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	37	666,129	294,963	17,861
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	5	1,223	659	40
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	62	\$ 2,828,336	\$ 1,201,145	\$ 72,798
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	115,673	115,673	7,013
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	8	\$ 49,030	\$ 49,030	\$ 2,972
453000 MISCELLANEOUS STORE RETAILERS	98	1,829,681	821,648	49,615
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	3,124	3,124	189
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,959	1,959	119
RETAIL TRADE				
TOTAL	126	\$ 6,080,944	\$ 4,243,766	\$ 257,081
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	3	12,057	3,720	226
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 14,532	\$ 6,195	\$ 375
511130 BOOK PUBLISHERS	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	29	473,781	473,347	26,802
OTHER SERVICES				
TOTAL	32	\$ 477,023	\$ 476,322	\$ 26,983
522110 COMMERCIAL BANKING	3	484,929	100,324	6,082
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	8	\$ 574,495	\$ 189,890	\$ 11,512
531000 REAL ESTATE	13	551,093	480,094	29,106
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	585,197	568,403	34,459
REAL ESTATE & RENTAL & LEASING				
TOTAL	20	\$ 1,137,921	\$ 1,050,129	\$ 63,664
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	61	10,432,156	9,263,825	561,620
541100 LEGAL SERVICES	5	43,550	37,806	2,292
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	3,603,879	2,442,775	148,093
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	90	\$ 14,821,965	\$ 12,461,287	\$ 755,466
551112 OFFICES OF OTHER HOLDING COMPANIES	5	20,432	1,832	111
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 20,432	\$ 1,832	\$ 111
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311000 EDUCATIONAL SERVICES	11	\$ 375,689	\$ 58,946	\$ 3,574
321000 AMBULATORY HEALTH CARE SERVICES	18	1,022,013	1,014,645	61,513
321390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
322000 HOSPITALS	7	4,754,074	1,530,305	92,775
324100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
321000 ACCOMMODATIONS	5	400,328	191,571	11,614
322110 FULL-SERVICE RESTAURANTS	15	586,400	560,619	33,988
322210 LIMITED SERVICE EATING PLACES	*	*	*	*
322410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
320000 OTHER SERVICES				
TOTAL	62	\$ 7,273,140	\$ 3,490,722	\$ 211,625
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	192	\$ 8,895,347	\$ 4,621,292	\$ 280,158
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	95,795	6,378	387
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	30	162,522	162,334	9,843
312190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	27	354,142	208,107	12,617
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
310000 OTHER SERVICES				
TOTAL	66	\$ 680,553	\$ 444,913	\$ 26,974
321193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
320000 GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	5	\$ 31,218	\$ 2,227	\$ 135
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	843	\$ 64,537,194	\$ 43,851,388	\$ 2,656,370

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 719,582	\$ 39,341	\$ 2,294
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 1,183,472	\$ 1,078,481	\$ 65,243
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 1,206,401	\$ 650,552	\$ 41,597
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	38	925,317	739,833	47,496
CONSTRUCTION				
TOTAL	65	\$ 2,552,723	\$ 1,807,890	\$ 113,437
311000 FOOD MANUFACTURING	3	\$ 1,731,073	\$ 74,556	\$ 4,344
321000 WOOD PRODUCT MANUFACTURING	4	138,668	1,792	115
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	94,962	71,699	4,616
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	397,456	53,524	3,312
MANUFACTURING				
TOTAL	23	\$ 2,472,487	\$ 205,272	\$ 12,625
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	181,250	130,609	8,067
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	1,019,720	91,735	5,353
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	132,085	1,476	95
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	280,867	57,113	3,677
WHOLESALE TRADE				
TOTAL	47	\$ 1,922,674	\$ 435,495	\$ 26,199
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	565,846	473,014	30,450
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	7	123,441	103,202	6,635
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,495,567	1,303,388	83,905
452900 OTHER GENERAL MERCHANDISE STORES	6	2,660,569	2,268,669	146,048

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	113	\$ 1,488,588	\$ 936,370	\$ 59,148
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	148	\$ 7,058,813	\$ 5,538,342	\$ 355,393
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 80,035	\$ 5,963	\$ 326
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 597,678	\$ 587,426	\$ 35,269
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	11,784	2,961	189
FINANCE AND INSURANCE	12	67,534	57,092	3,673
TOTAL	12	\$ 67,534	\$ 57,092	\$ 3,673
531000 REAL ESTATE	13	56,042	37,243	2,398
REAL ESTATE & RENTAL & LEASING	13	56,042	37,243	2,398
TOTAL	13	\$ 56,042	\$ 37,243	\$ 2,398
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	163,009	152,369	9,541
541100 LEGAL SERVICES	4	18,322	18,322	1,179
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	33,678	33,678	2,168
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC OTHER SERVICES	4	23,088	14,372	925
TOTAL	40	\$ 238,097	\$ 218,742	\$ 13,814
551112 OFFICES OF OTHER HOLDING COMPANIES	3	19,163	9,883	589
MANAGEMENT OF COMPANIES	3	19,163	9,883	589
TOTAL	3	\$ 19,163	\$ 9,883	\$ 589
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	14,754	8,362	500
621000 AMBULATORY HEALTH CARE SERVICES	25	93,974	93,009	5,987
622000 HOSPITALS	7	4,516,002	2,051,941	130,796
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	25,084	25,084	1,471
721000 ACCOMMODATIONS	5	103,091	101,696	6,412
722110 FULL-SERVICE RESTAURANTS	25	546,124	546,124	35,140



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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	\$ 114,951	\$ 114,951	\$ 7,388
OTHER SERVICES	89	\$ 5,422,482	\$ 2,946,053	\$ 188,004
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 728,353	\$ 649,226	\$ 40,102
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 105,078	\$ 100,787	\$ 6,451
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	47,838	40,392	2,457
812000 PERSONAL & LAUNDRY SERVICES	33	325,221	317,743	20,373
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813000 RELIGIOUS, GRANTMAKING, CIVIL, PROFESSIONAL, SIMILAR OR	*	*	*	*
OTHER SERVICES	62	\$ 490,084	\$ 464,991	\$ 29,669
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	3	\$ 1,530	\$ 715	\$ 46
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	637	\$ 23,968,712	\$ 14,410,583	\$ 909,850

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,730,545	\$ 1,400,505	\$ 90,158
221210 NATURAL GAS DISTRIBUTION UTILITIES	3 8	1,651,760 3,382,305	1,273,801 2,674,306	88,242 178,400
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 3,368,055	\$ 3,221,204	\$ 211,315
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	36,903	6,762	441
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	51	1,413,781	807,803	53,985
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* 88	* 4,931,499	* 4,055,284	* 267,037
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	657,072	296,895	20,783
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	24 41	1,357,268 3,372,128	58,354 1,621,157	3,992 107,872
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	3	24,625	12,080	843
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	5	25,155	13,941	969
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHOLE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	85	4,478,264	300,013	20,501
422400 GROCERY & RELATED PRODUCT WHOLESALE	5	1,580,746	139,425	9,760
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	4	20,408	18,512	1,292
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	5 112	3,886,912 10,229,087	2,399,811 2,886,767	154,512 188,074
441100 AUTOMOBILE DEALERS	5	\$ 1,291,337	\$ 1,149,296	\$ 80,447

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 1,498,956	\$ 1,316,126	\$ 92,129
442000 FURNITURE & HOME FURNISHINGS STORES	4	511,413	358,189	25,073
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,619,081	935,290	65,470
444130 HARDWARE STORES	3	286,654	103,598	7,251
445100 GROCERY STORES	21	6,007,170	4,726,697	325,556
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	13	1,630,373	902,896	59,812
448150 CLOTHING ACCESSORIES STORES	13	1,113,481	1,109,670	77,649
452110 DEPARTMENT STORES	4	1,588,559	1,571,216	109,976
452900 OTHER GENERAL MERCHANDISE STORES	7	239,419	216,556	14,751
453000 MISCELLANEOUS STORE RETAILERS	185	28,287,243	20,737,118	1,398,991
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	2,551	2,026	138
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	20,454	20,454	1,398
RETAIL TRADE				
TOTAL	280	\$ 45,071,256	\$ 33,643,730	\$ 2,293,119
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	62,323	12,265	844
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	13	\$ 254,294	\$ 61,119	\$ 3,906
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	154,898	102,947	7,203
513300 TELECOMMUNICATIONS	41	1,911,464	1,616,437	105,197
OTHER SERVICES				
TOTAL	46	\$ 2,268,019	\$ 1,920,997	\$ 126,513
522110 COMMERCIAL BANKING	3	\$ 183,358	\$ 146,964	\$ 10,287
522120 SAVINGS INSTITUTIONS	4	92,594	70,583	4,941
522130 CREDIT UNIONS	7	63,623	22,410	1,521
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	9,026	3,636	255
FINANCE AND INSURANCE				
TOTAL	17	\$ 348,600	\$ 243,592	\$ 17,003
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	41	\$ 208,760	\$ 204,864	\$ 14,224
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 789,239	\$ 734,717	\$ 51,104
541100 LEGAL SERVICES	10	156,893	131,337	9,194
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	73,377	73,377	5,136
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	10,745	10,745	700

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	70	\$ 1,030,254	\$ 950,176	\$ 66,134
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	10	\$ 192,090	\$ 23,817	\$ 1,665
TOTAL	10	\$ 192,090	\$ 23,817	\$ 1,665
561720 JANITORIAL SERVICES	3	\$ 37,987	\$ 37,987	\$ 2,599
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	19,528	19,528	1,332
621000 AMBULATORY HEALTH CARE SERVICES	25	1,023,144	983,730	68,802
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	30	717,316	580,356	40,627
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	129,260	86,948	6,026
721000 ACCOMMODATIONS	14	569,933	569,933	39,895
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	42	3,159,978	3,130,797	218,331
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	749,394	748,764	49,503
OTHER SERVICES	141	\$ 6,612,819	\$ 6,364,322	\$ 441,555
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	178	\$ 12,712,640	\$ 2,464,274	\$ 164,692
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 518,118	\$ 483,183	\$ 33,733
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	255,283	212,722	14,739
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	40	721,038	572,049	39,841
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	5,952	5,952	410
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
OTHER SERVICES	97	\$ 1,551,985	\$ 1,290,907	\$ 89,874
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 74,915	\$ 12,643	\$ 881
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,151	\$ 96,185,315	\$ 59,486,238	\$ 4,034,941

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 15,306	\$ 7,861	\$ 442
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 184,351	\$ 153,784	\$ 8,710
UTILITIES	6	\$ 184,351	\$ 153,784	\$ 8,710
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 179,514	\$ 177,187	\$ 10,680
235000 SPECIAL TRADE CONTRACTORS	9	\$ 169,684	\$ 127,273	\$ 7,159
CONSTRUCTION	20	\$ 349,199	\$ 304,461	\$ 17,839
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 7,589	\$ 6,866	\$ 386
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	10	\$ 11,108	\$ 8,382	\$ 438
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	12	\$ 83,017	\$ 72,349	\$ 4,036
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 258,867	\$ 216,435	\$ 12,175
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	27	\$ 117,248	\$ 71,295	\$ 4,053
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	37	\$ 406,262	\$ 310,588	\$ 17,513
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	22	\$ 140,636	\$ 109,201	\$ 6,176
OTHER SERVICES	22	\$ 140,636	\$ 109,201	\$ 6,176
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 53,461	\$ 50,310	\$ 2,857
OTHER SERVICES	8	\$ 53,461	\$ 50,310	\$ 2,857
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	6,704	5,147	290
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	6	\$ 44,685	\$ 43,128	\$ 2,426
TOTAL	6	\$ 44,685	\$ 43,128	\$ 2,426
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 94,569	\$ 24,079	\$ 1,354
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 17,436	\$ 12,754	\$ 717
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	17,939	15,040	846
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	15	\$ 41,864	\$ 34,284	\$ 1,928
TOTAL	15	\$ 41,864	\$ 34,284	\$ 1,928
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 56,171	\$ 56,115	\$ 3,156
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	161	\$ 1,480,251	\$ 1,176,167	\$ 67,002

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 7	\$ 56,909	\$ 56,041	\$ 3,189
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 3,725,935	\$ 2,318,878	\$ 141,386
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL 13	\$ 5,218,543	\$ 3,231,090	\$ 198,484
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	88	\$ 8,533,291	\$ 3,139,008	\$ 193,842
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	147,554	147,554	8,414
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	105	10,344,386	1,657,458	97,463
CONSTRUCTION	TOTAL 201	\$ 19,046,516	\$ 4,965,305	\$ 301,061
311000 FOOD MANUFACTURING	3	\$ 91,933	\$ 72,698	\$ 4,589
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	6	101,955	30,810	1,856
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	233,541	146,142	9,225
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	442,876	56,329	3,299
331000 PRIMARY METAL MANUFACTURING	4	444,334	19,549	1,100
332700 MACHINE SHOPS; TURNED PRODUCT; & SCREW, NUT, & BOLT MF	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	713,627	213,187	13,363
MANUFACTURING	TOTAL 51	\$ 2,604,915	\$ 897,264	\$ 56,064
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALES	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALES	*	*	*	*
421600 ELECTRIC GOODS WHOLESALES	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	3	62,789	1,339	78
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	5	145,997	145,552	9,188
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALES	68	914,019	217,449	13,474
422400 GROCERY & RELATED PRODUCT WHOLESALES	6	543,802	56,039	3,536
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALES	5	4,911	2,576	159
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALES	6	367,655	294,808	17,268
WHOLESALE TRADE	TOTAL 97	\$ 2,092,710	\$ 736,167	\$ 44,863
441100 AUTOMOBILE DEALERS	4	\$ 2,551,394	\$ 295,679	\$ 18,665

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	\$ 630,918	\$ 454,154	\$ 28,516
442000 FURNITURE & HOME FURNISHINGS STORES	12	330,190	321,615	20,229
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,173,169	561,123	35,421
444130 HARDWARE STORES	3	96,507	43,460	2,676
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	25	2,966,434	2,090,908	131,098
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	813,602	297,662	18,673
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	11	1,038,060	325,974	20,320
448150 CLOTHING ACCESSORIES STORES	10	347,649	325,396	20,541
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,423,000	1,258,417	79,387
452900 OTHER GENERAL MERCHANDISE STORES	6	121,667	121,667	7,521
453000 MISCELLANEOUS STORE RETAILERS	208	13,677,446	11,761,492	735,096
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	7,616	5,656	348
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	322	\$ 25,284,011	\$ 17,962,541	\$ 1,124,719
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 369,014	\$ 108,285	\$ 6,296
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	46	1,950,195	1,934,491	114,349
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	51	\$ 2,109,553	\$ 2,086,721	\$ 123,870
522110 COMMERCIAL BANKING	4	\$ 1,024,403	\$ 173,366	\$ 10,936
522120 SAVINGS INSTITUTIONS	6	173,571	53,905	3,403
522130 CREDIT UNIONS	3	14,224	14,224	884
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	2,622	2,622	166
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	20	\$ 1,323,177	\$ 266,361	\$ 16,793
531000 REAL ESTATE	24	\$ 520,043	\$ 502,542	\$ 31,019



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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C				
REAL ESTATE & RENTAL & LEASING	5	57,193	3,063	177
TOTAL	36	\$ 604,269	\$ 509,269	\$ 31,423
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	140	\$ 2,290,159	\$ 1,813,507	\$ 109,392
541100 LEGAL SERVICES	10	130,684	99,689	6,290
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	1,539,211	1,438,674	81,315
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC				
OTHER SERVICES	7	106,470	86,472	5,002
TOTAL	172	\$ 4,126,267	\$ 3,494,069	\$ 205,373
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 19,037	\$ 19,036	\$ 1,202
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 19,037	\$ 19,036	\$ 1,202
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	5	10,195	10,195	590
621000 AMBULATORY HEALTH CARE SERVICES	23	888,220	823,157	51,962
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
622000 HOSPITALS	37	1,267,193	1,074,309	67,671
624410 CHILD DAY CARE SERVICES	3	2,283	2,064	116
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	5,774	5,774	364
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	22	359,737	280,813	17,701
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	32	1,813,115	1,750,628	109,598
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	6	37,751	37,751	2,123
TOTAL	140	\$ 4,440,869	\$ 4,034,163	\$ 253,241
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	200	\$ 4,040,948	\$ 3,151,736	\$ 177,796

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 885,200	\$ 368,150	\$ 22,594
311120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	209,069	142,358	8,797
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	127	1,557,241	1,255,613	76,234
312112 BEAUTY SALONS	*	*	*	*
312113 NAIL SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312910 PET CARE(EXCEPT VETERINARY)SERVICES	3	6,269	6,269	396
312990 ALL OTHER PERSONAL SERVICES	3	3,126	3,126	195
OTHER SERVICES				
TOTAL	187	\$ 2,681,968	\$ 1,795,206	\$ 109,411
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 108,352	\$ 106,474	\$ 6,692
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,523	\$ 74,159,275	\$ 43,451,946	\$ 2,662,290

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* * *	* * *	* * *	* * *
TOTAL	4	\$ 114,027	\$ 114,027	\$ 6,414
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	5	\$ 763,186	\$ 607,127	\$ 38,435
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	12 14 29	\$ 619,468 171,814 793,503	\$ 429,474 128,001 559,697	\$ 25,895 8,099 34,139
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	3 10 17	\$ 808,064 18,839 862,927	\$ 0 7,786 27,971	\$ 0 510 1,835
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	30 4 4 43	\$ 93,711 4,912 453,962 579,029	\$ 69,208 2,941 351,232 444,883	\$ 4,519 190 23,037 28,963
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	3 9	\$ 69,512 1,529,157	\$ 50,149 1,155,210	\$ 3,273 75,145

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	862,835	199,652	12,720
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	417,202	351,376	23,054
453000 MISCELLANEOUS STORE RETAILERS	58	702,442	543,740	34,869
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	3,566	3,566	234
TOTAL	94	\$ 4,281,480	\$ 2,800,697	\$ 181,900
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	39,200	18,229	938
TOTAL	5	\$ 39,200	\$ 18,229	\$ 938
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	28	423,384	417,300	25,389
OTHER SERVICES	32	456,613	439,355	26,831
TOTAL	32	\$ 456,613	\$ 439,355	\$ 26,831
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	5	38,325	31,051	2,027
TOTAL	5	\$ 38,325	\$ 31,051	\$ 2,027
531000 REAL ESTATE	8	136,750	134,097	8,683
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	11	\$ 138,646	\$ 135,993	\$ 8,807
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	233,116	212,699	13,741
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	48,500	47,900	2,716
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	162,161	147,717	9,694
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	26	62,527	67,992	4,455
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	12	257,107	257,017	16,867
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	486,499	485,077	31,821
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	98	\$ 1,421,633	\$ 1,385,432	\$ 90,256
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 976,094	\$ 719,150	\$ 46,811
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 185,964	\$ 174,726	\$ 10,608
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	106,488	95,772	6,046
812000 PERSONAL & LAUNDRY SERVICES	12	153,713	149,986	9,843
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	8,197	8,197	530
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	110	0	0
OTHER SERVICES	44	\$ 458,938	\$ 433,147	\$ 27,291
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	474	\$ 10,927,627	\$ 7,720,180	\$ 494,859

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 22,433	\$ 9,900	\$ 619
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	7	\$ 174,767	\$ 47,724	\$ 3,105
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	1,426,387	1,426,155	81,113
MINING	13	\$ 1,622,815	\$ 1,473,619	\$ 83,989
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 2,792,838	\$ 2,214,793	\$ 132,156
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 2,925,100	\$ 2,695,797	\$ 163,510
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,326,728	1,219,341	69,357
234900 OTHER HEAVY CONSTRUCTION	5	263,057	261,531	15,075
235000 SPECIAL TRADE CONTRACTORS	77	877,964	450,196	25,824
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	13,955	10,637	605
CONSTRUCTION	147	\$ 5,484,726	\$ 4,663,619	\$ 275,936
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	533,418	1,575	90
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	162,836	71,271	4,100
MANUFACTURING	34	\$ 859,927	\$ 140,324	\$ 8,097
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 890	\$ 670	\$ 38
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	69	1,711,399	382,465	23,982
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	861	860	52
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	623,327	552,406	36,314

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	83	\$ 2,340,175	\$ 940,100	\$ 60,626
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	656,316	550,381	36,305
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	461,400	191,639	12,578
444130 HARDWARE STORES	4	136,216	118,937	7,471
445100 GROCERY STORES	23	1,706,199	1,389,622	90,507
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	317,144	236,145	15,526
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	149,897	143,334	8,361
453000 MISCELLANEOUS STORE RETAILERS	123	8,726,776	7,381,008	485,106
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	16,246	16,246	1,068
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	189	\$ 13,790,708	\$ 11,026,743	\$ 723,110
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	20	674,538	257,096	14,514
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	26	\$ 736,072	\$ 318,630	\$ 18,088
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	28	\$ 460,046	\$ 453,433	\$ 26,643
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	137,962	136,557	8,991
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	35,539	35,532	2,316
FINANCE AND INSURANCE	15	\$ 316,064	\$ 293,038	\$ 19,268
531000 REAL ESTATE	24	\$ 447,202	\$ 229,094	\$ 14,007
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	26	\$ 450,624	\$ 232,516	\$ 14,219
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 705,312	\$ 644,663	\$ 37,619

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	9	\$ 136,829	\$ 136,829	\$ 8,935
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	19,195	14,574	829
541310 ARCHITECTURAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	53	\$ 883,108	\$ 810,838	\$ 48,282
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 11,493	\$ 1,879	\$ 107
621000 AMBULATORY HEALTH CARE SERVICES	7	68,114	59,749	3,820
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	33	1,199,128	1,054,334	69,739
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	93,639	68,564	4,337
722110 FULL-SERVICE RESTAURANTS	22	614,054	607,245	38,793
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	35,850	28,916	1,646
OTHER SERVICES	*	*	*	*
TOTAL	90	\$ 2,110,419	\$ 1,908,826	\$ 124,184
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	167	\$ 5,613,587	\$ 3,650,229	\$ 217,274
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 137,077	\$ 117,107	\$ 7,424
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	96,897	13,840	863
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	26	191,836	190,448	12,473
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	51,062	45,659	2,784
OTHER SERVICES	*	*	*	*
TOTAL	60	\$ 481,171	\$ 371,355	\$ 23,791
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 50,688	\$ 46,562	\$ 2,671
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	955	\$ 38,300,067	\$ 28,723,927	\$ 1,788,932



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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 425,805	\$ 80,592	\$ 5,437
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	176,626	7,542	396
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 602,431	\$ 88,134	\$ 5,833
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 70,384	\$ 47,363	\$ 2,723
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 2,218,577	\$ 1,557,857	\$ 98,208
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	\$ 982,651	\$ 415,059	\$ 27,510
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	27	565,004	513,171	34,859
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	61	\$ 1,552,293	\$ 932,867	\$ 62,678
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	29,551	9,763	653
MANUFACTURING	18	\$ 1,198,803	\$ 87,725	\$ 5,351
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 23,847	\$ 6,833	\$ 466
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	144,549	52,094	3,220
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	926,796	43	3
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	33,248	5,501	375
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	74,694	28,037	1,873
WHOLESALE TRADE	43	\$ 1,203,135	\$ 92,507	\$ 5,935
441100 AUTOMOBILE DEALERS	3	\$ 234,446	\$ 117,177	\$ 7,982
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	108,389	48,134	3,185
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	5	578,858	541,940	36,817
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	1,284,152	556,035	37,773
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	192,560	144,945	9,843
453000 MISCELLANEOUS STORE RETAILERS	79	4,657,861	3,283,064	222,469
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	112	7,617,140	5,096,000	345,620
484000 TRUCK TRANSPORTATION	8	395,524	59,486	3,441
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	130,920	130,920	8,567
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	14	536,057	196,763	12,380
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	33	554,739	546,867	34,120
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	9,055	7,224	492
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	8,056	8,056	549
FINANCE AND INSURANCE	12	34,144	32,266	2,198
631000 REAL ESTATE	7	58,777	38,086	2,535
REAL ESTATE & RENTAL & LEASING	7	58,777	38,086	2,535
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	480,290	307,795	20,541
641219 OTHER ACCOUNTING SERVICES	*	*	*	*
641300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
641800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	33	613,236	424,356	28,304
651112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	288,031	216,318	13,415
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	110,581	3,855	263
721000 ACCOMMODATIONS	46	72,364	60,421	4,115

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	10	\$ 700,881	\$ 597,483	\$ 40,704
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	69	\$ 1,275,557	\$ 981,777	\$ 65,561
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	89	\$ 769,638	\$ 702,662	\$ 44,238
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 143,797	\$ 114,625	\$ 7,762
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 48,755	\$ 48,127	\$ 3,112
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	\$ 175,003	\$ 135,056	\$ 9,171
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	\$ 13,147	\$ 12,635	\$ 766
OTHER SERVICES	50	\$ 393,345	\$ 323,087	\$ 21,668
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	559	\$ 18,808,670	\$ 11,153,792	\$ 737,726

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	326,977	326,977	19,261
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	76	14,728,999	13,346,561	800,568
MINING	90	\$ 73,947,967	\$ 45,928,662	\$ 2,674,995
TOTAL	90	\$ 73,947,967	\$ 45,928,662	\$ 2,674,995
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	\$ 4,676,793	\$ 4,275,037	\$ 255,756
TOTAL	13	\$ 4,676,793	\$ 4,275,037	\$ 255,756
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	78	\$ 7,442,357	\$ 5,282,463	\$ 308,374
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	383,576	383,576	22,056
234900 OTHER HEAVY CONSTRUCTION	10	822,400	739,016	43,265
235000 SPECIAL TRADE CONTRACTORS	161	13,711,418	9,517,151	561,143
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	201,940	199,620	11,805
CONSTRUCTION	260	\$ 22,611,896	\$ 16,135,240	\$ 947,461
TOTAL	260	\$ 22,611,896	\$ 16,135,240	\$ 947,461
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	903,402	650,844	39,460
324110 PETROLEUM REFINERIES	5	1,663,190	1,221,276	73,914
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	11	464,659	189,822	11,937
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	6	521,296	189,427	11,434
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	45	1,713,125	836,911	48,949
MANUFACTURING	88	\$ 8,615,345	\$ 3,490,204	\$ 209,760
TOTAL	88	\$ 8,615,345	\$ 3,490,204	\$ 209,760
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 1,269,589	\$ 433,887	\$ 26,305
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
#21300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
#21600 ELECTRIC GOODS WHOLESALERS	3	733,675	214,372	13,019
#21700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	865,659	412,130	24,865
#21800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	20	3,906,244	2,809,389	169,558
#21940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
#21990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	103	105,094,507	2,105,989	127,400
#22400 GROCERY & RELATED PRODUCT WHOLESALERS	12	661,270	156,716	9,687
#22600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	307,220	106,882	6,165
#22700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	5,330,736	3,264,931	203,603
WHOLESALE TRADE	168	\$ 118,421,930	\$ 9,561,004	\$ 584,040
#41000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
#41100 AUTOMOBILE DEALERS	13	2,863,506	1,534,639	93,436
#41229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
#41300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	3,504,930	2,548,898	153,875
#42000 FURNITURE & HOME FURNISHINGS STORES	18	1,701,214	1,132,378	68,641
#42210 FLOOR COVERING STORES	*	*	*	*
#43112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
#44100 BUILDING MATERIAL AND SUPPLY DEALERS	16	3,095,137	1,149,739	69,465
#44130 HARDWARE STORES	9	581,574	407,679	24,781
#45100 GROCERY STORES	15	10,286,127	7,233,628	443,704
#45210 MEAT MARKETS	*	*	*	*
#45292 CONFECTIONERY & NUT STORES	*	*	*	*
#46110 PHARMACIES & DRUG STORES	3	1,802,451	610,007	37,091
#46130 OPTICAL GOODS STORES	*	*	*	*
#47100 GASOLINE STATIONS	6	2,410,618	2,387,167	142,174
#48120 WOMEN'S CLOTHING STORES	*	*	*	*
#48150 CLOTHING ACCESSORIES STORES	20	1,694,139	1,683,476	102,060
#51110 SPORTING GOODS STORES	*	*	*	*
#51211 BOOK STORES	*	*	*	*
#52110 DEPARTMENT STORES	6	4,286,312	4,090,146	247,967
#52900 OTHER GENERAL MERCHANDISE STORES	20	1,388,070	1,202,186	72,226
#53000 MISCELLANEOUS STORE RETAILERS	332	38,317,490	31,167,418	1,882,765
#53220 GIFT, NOVELTY, & SOUVENIR STORES	3	4,344	4,344	270
#53310 USED MERCHANDISE STORES	*	*	*	*
#53930 MANUFACTURED (MOBILE) HOME DEALERS	3	209,567	136,610	8,282
#53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	85,726	64,718	3,926
#54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	283,616	17,191	1,038
RETAIL TRADE	512	\$ 72,929,977	\$ 55,651,265	\$ 3,368,503
#84000 TRUCK TRANSPORTATION	44	\$ 2,852,926	\$ 1,935,506	\$ 112,756
#85000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
#86000 PIPELINE TRANSPORTATION	*	*	*	*

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 48	* \$ 2,866,563	* \$ 1,949,143	* \$ 113,580
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	* 5	* 646,911	* 324,944	* 19,699
513100 RADIO & TELEVISION BROADCASTING	43	4,471,140	4,265,303	251,045
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 51	\$ 5,550,259	\$ 5,021,483	\$ 296,890
522110 COMMERCIAL BANKING	8	\$ 492,610	\$ 370,582	\$ 22,493
522120 SAVINGS INSTITUTIONS	* 11	* 187,638	* 33,463	* 2,017
522130 CREDIT UNIONS	* *	* *	* *	* *
522291 CONSUMER LENDING	* 7	* 57,320	* 53,940	* 3,350
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
524210 INSURANCE AGENCIES & BROKERAGES	* *	* *	* *	* *
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	* *	* *	* *	* *
525290 OTHER FINANCIAL VEHICLES FINANCE AND INSURANCE	TOTAL 35	\$ 889,926	\$ 549,084	\$ 33,383
531000 REAL ESTATE	35	\$ 1,205,689	\$ 877,910	\$ 53,027
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	* *	* *	* *	* *
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL	* 8	* 382,307	* 113,650	* 8,345
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	TOTAL 49	\$ 1,606,608	\$ 1,010,173	\$ 62,506
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	167	\$ 8,399,652	\$ 6,427,084	\$ 378,983
541100 LEGAL SERVICES	31	483,679	478,137	28,881
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	4	123,316	123,145	7,466
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	1,354,048	777,689	46,070
541310 ARCHITECTURAL SERVICES	* *	* *	* *	* *
541330 ENGINEERING SERVICES	* *	* *	* *	* *
541370 SURVEYING & MAPPING(EXCEPT GEOPHYSICAL)SERVICES	* *	* *	* *	* *
541519 OTHER COMPUTER RELATED SERVICES	* *	* *	* *	* *
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* *	* *	* *	* *
541800 ADVERTISING & RELATED SERVICES	* *	* *	* *	* *
541920 PHOTOGRAPHIC SERVICES	* 3	* 48,764	* 48,764	* 2,804
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	TOTAL 230	\$ 10,474,109	\$ 7,907,501	\$ 467,421
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 109,814	\$ 45,292	\$ 2,786

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 5	\$ 109,814	\$ 45,292	\$ 2,786
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	5	49,325	24,283	1,445
561720 JANITORIAL SERVICES	5	35,469	34,333	2,081
561730 LANDSCAPING SERVICES	*	*	*	*
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	16	368,302	350,747	21,248
621000 AMBULATORY HEALTH CARE SERVICES	68	4,092,112	3,812,657	231,302
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	4	114,342	114,342	6,932
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	47	2,205,175	1,640,738	100,387
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	22	318,618	295,532	17,793
721000 ACCOMMODATIONS	24	1,737,657	1,321,786	80,244
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	67	5,277,782	4,697,173	286,229
722210 LIMITED SERVICE EATING PLACES	3	340,377	340,377	20,786
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	567,342	566,557	34,130
OTHER SERVICES	TOTAL 286	\$ 15,297,562	\$ 13,389,586	\$ 814,163
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	352	\$ 17,177,009	\$ 13,248,437	\$ 787,849
811100 AUTOMOTIVE REPAIR & MAINTENANCE	74	\$ 3,400,170	\$ 1,511,142	\$ 90,998
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	41,372	38,875	2,338
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	74	2,688,929	1,968,149	118,645
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	173	2,020,460	1,891,180	114,186
812112 BEAUTY SALONS	5	12,832	12,762	796
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	48,823	48,823	2,952
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*

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

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

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	7 351	\$ 24,094 \$ 8,260,130	\$ 20,002 \$ 5,514,292	\$ 1,214 \$ 332,539
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19	\$ 395,915	\$ 367,144	\$ 22,206
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,564	\$ 370,267,549	\$ 189,652,196	\$ 11,304,460



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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	8	\$ 1,944,040	\$ 1,448,819	\$ 91,446	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 487,658	\$ 407,896	\$ 25,349	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	62	3,140,756	2,732,886	172,887	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	81	\$ 3,760,501	\$ 3,252,093	\$ 205,058
311000 FOOD MANUFACTURING	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	3	83,136	4,504	293	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	48,402	25,984	1,689	
324110 PETROLEUM REFINERIES	*	*	*	*	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*	
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	15	51,221	38,024	2,322	
MANUFACTURING	TOTAL	28	\$ 521,131	\$ 98,295	\$ 6,206
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	40	209,736	40,093	2,413	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	88,664	13,678	889	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	51	\$ 368,904	\$ 81,884	\$ 5,128
441100 AUTOMOBILE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	351,578	297,119	19,313	
442000 FURNITURE & HOME FURNISHINGS STORES	5	23,179	22,543	1,465	
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	135,089	56,543	3,671	
444130 HARDWARE STORES	*	*	*	*	
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*	
445100 GROCERY STORES	12	1,724,440	1,342,573	87,011	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	6	521,237	227,548	14,411	
448140 FAMILY CLOTHING STORES	*	*	*	*	

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	5	\$ 138,870	\$ 138,870	\$ 9,027
452110 DEPARTMENT STORES	3	159,372	146,566	9,527
452900 OTHER GENERAL MERCHANDISE STORES	6	126,703	117,550	7,482
453000 MISCELLANEOUS STORE RETAILERS	94	5,416,956	4,715,171	305,098
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	157	\$ 9,762,926	\$ 7,711,742	\$ 498,976
484000 TRUCK TRANSPORTATION	21	\$ 258,682	\$ 209,790	\$ 13,380
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	28	\$ 295,050	\$ 242,916	\$ 15,357
511190 OTHER PUBLISHERS	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	943,583	935,616	57,140
OTHER SERVICES	35	972,862	961,592	58,828
TOTAL	35	\$ 972,862	\$ 961,592	\$ 58,828
522110 COMMERCIAL BANKING	3	\$ 90,565	\$ 75,502	\$ 4,908
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	11	32,976	3,954	256
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	83,992	28,655	1,830
FINANCE AND INSURANCE	22	209,648	109,453	7,080
TOTAL	22	\$ 209,648	\$ 109,453	\$ 7,080
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
REAL ESTATE & RENTAL & LEASING	22	145,988	137,620	8,652
TOTAL	22	\$ 145,988	\$ 137,620	\$ 8,652
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 370,275	\$ 282,845	\$ 18,111
541100 LEGAL SERVICES	8	124,045	123,245	8,011
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	7,348	7,348	463
OTHER SERVICES	51	501,668	413,438	26,585
TOTAL	51	\$ 501,668	\$ 413,438	\$ 26,585
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	3	26,813	2,778	176
621000 AMBULATORY HEALTH CARE SERVICES	17	580,592	500,943	32,547
622000 HOSPITALS	31	669,308	461,618	30,005
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	113,327	113,327	7,366
722110 FULL-SERVICE RESTAURANTS	17	683,295	636,749	41,312
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	72,727	72,727	4,610
OTHER SERVICES	87	\$ 2,283,100	\$ 1,925,179	\$ 124,811
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	183	\$ 5,088,496	\$ 2,963,156	\$ 190,666
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 190,833	\$ 174,173	\$ 11,207
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	8,348	8,123	514
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	51	240,068	208,894	13,537
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	119,932	97,026	6,256
OTHER SERVICES	96	\$ 588,913	\$ 510,521	\$ 32,923
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 2,891	\$ 1,971	\$ 116
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	856	\$ 26,448,925	\$ 19,861,488	\$ 1,271,998

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 178,517	\$ 167,305	\$ 9,690
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 8,907,236	\$ 8,066,834	\$ 494,255
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	173	\$ 12,484,530	\$ 10,160,083	\$ 619,411
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	200,747	157,941	9,097
234900 OTHER HEAVY CONSTRUCTION	3	176,897	119,452	7,388
235000 SPECIAL TRADE CONTRACTORS	125	11,569,658	8,271,322	496,905
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	30,072	28,872	1,786
235210 PAINTING & WALL COVERING CONTRACTORS	6	25,882	2,215	137
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	214,242	199,132	12,198
CONSTRUCTION	323	\$ 24,710,184	\$ 18,947,171	\$ 1,147,598
311000 FOOD MANUFACTURING	4	\$ 70,580	\$ 11,374	\$ 703
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	56,908	19,912	1,174
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	147,906	126,233	7,806
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	882,985	16,970	1,049
331000 PRIMARY METAL MANUFACTURING	5	1,599,084	96,329	5,955
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	80	7,599,288	1,237,345	72,357
MANUFACTURING	118	\$ 14,684,041	\$ 2,635,663	\$ 156,020
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	3	986,386	0	0
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	6	135,393	134,680	8,240
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	72	1,573,684	178,492	10,925

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
22400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 165,409	\$ 100,064	\$ 6,060
22600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	10,845	9,885	606
22700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,083,718	243,166	15,046
22990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 101	\$ 4,469,173	\$ 780,320	\$ 47,927
41100 AUTOMOBILE DEALERS	*	*	*	*
41300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	722,620	650,756	40,194
42000 FURNITURE & HOME FURNISHINGS STORES	3	29,719	29,512	1,704
44100 BUILDING MATERIAL AND SUPPLY DEALERS	5	172,856	157,966	9,749
44130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	5,457,413	4,794,225	296,304
445310 BEER, WINE, & LIQUOR STORES	3	14,272	14,272	874
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	796,002	608,682	37,084
448150 CLOTHING ACCESSORIES STORES	4	207,075	206,844	12,654
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	583,574	404,994	24,763
453000 MISCELLANEOUS STORE RETAILERS	229	58,685,470	9,109,076	550,370
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	19,371	18,919	1,168
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	819	819	49
RETAIL TRADE	TOTAL 308	\$ 70,731,579	\$ 18,375,478	\$ 1,120,019
484000 TRUCK TRANSPORTATION	21	\$ 343,912	\$ 70,608	\$ 4,589
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485310 TAXI SERVICE	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 29	\$ 491,741	\$ 201,789	\$ 12,546
511120 PERIODICAL PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	34	1,803,154	1,769,474	104,004
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL 39	\$ 1,865,151	\$ 1,770,713	\$ 104,080
522110 COMMERCIAL BANKING	3	\$ 129,624	\$ 92,286	\$ 5,680
522130 CREDIT UNIONS	5	70,659	10,937	661
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	29,205	6,971	426
FINANCE AND INSURANCE	TOTAL 12	\$ 229,487	\$ 110,193	\$ 6,767
531000 REAL ESTATE	34	\$ 374,212	\$ 329,160	\$ 19,707
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	105,772	3,920	229
TOTAL	41	\$ 484,978	\$ 338,074	\$ 20,242
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	164	\$ 2,283,647	\$ 1,893,444	\$ 115,620
541100 LEGAL SERVICES	23	192,045	184,721	11,340
541110 OFFICES OF LAWYER	4	49,136	44,136	2,702
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	1,775,664	1,084,301	62,499
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	5	65,119	44,386	2,707
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	5	133,178	86,117	5,269
TOTAL	224	\$ 4,649,226	\$ 3,368,172	\$ 201,999
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 157,141	\$ 103,019	\$ 6,374
MANAGEMENT OF COMPANIES	5	\$ 157,141	\$ 103,019	\$ 6,374
TOTAL	5	\$ 157,141	\$ 103,019	\$ 6,374
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	3	41,298	41,298	2,549
561730 LANDSCAPING SERVICES	*	*	*	*
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	54,096	33,714	2,011
621000 AMBULATORY HEALTH CARE SERVICES	34	1,285,726	1,243,806	76,764
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	21	730,604	644,527	39,591
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	14,015	14,015	860
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	15	228,473	220,150	13,526
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	36	2,316,895	2,253,044	138,816
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	206,180	206,180	12,590
OTHER SERVICES	148	\$ 4,997,916	\$ 4,760,944	\$ 293,064
TOTAL	148	\$ 4,997,916	\$ 4,760,944	\$ 293,064
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	316	\$ 5,839,466	\$ 4,092,288	\$ 239,724

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 526,533	\$ 476,794	\$ 29,439
311210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	* 27	* 647,358	* 306,967	* 18,614
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 76	* 446,881	* 422,594	* 25,794
812000 PERSONAL & LAUNDRY SERVICES	* 5	* 18,887	* 18,887	* 1,167
812111 BARBER SHOPS	13	32,933	31,213	1,865
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT				
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES	TOTAL 154	\$ 1,707,327	\$ 1,269,414	\$ 77,676
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 213,088	\$ 109,876	\$ 6,647
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,839	\$ 144,316,253	\$ 65,097,254	\$ 3,944,428

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 1,018,407	\$ 394,857	\$ 26,321
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	22	371,875	371,625	24,248
AGRICULTURE, FORESTRY, HUNTING, & FISHING	29	\$ 1,418,380	\$ 793,669	\$ 52,243
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	3	\$ 161,263	\$ 8,880	\$ 545
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	15	6,770,770	5,633,071	363,323
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	19	\$ 12,364,040	\$ 10,733,374	\$ 695,622
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	322	\$ 25,782,954	\$ 21,385,745	\$ 1,373,013
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	493,823	487,512	30,959
234900 OTHER HEAVY CONSTRUCTION	29	1,213,415	381,653	24,259
235000 SPECIAL TRADE CONTRACTORS	346	13,209,596	6,341,078	403,187
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	25,708	6,154	369
235210 PAINTING & WALL COVERING CONTRACTORS	3	9,874	7,499	490
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	19	1,210,005	375,879	25,137
CONSTRUCTION	733	\$ 42,077,385	\$ 29,067,305	\$ 1,862,583
311000 FOOD MANUFACTURING	3	\$ 1,541,209	\$ 142,999	\$ 9,563
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	7	18,289	5,548	360
315290 OTHER CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	24	1,093,106	545,960	36,111
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	26	389,085	209,514	14,045
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	98,629	8,364	550
331000 PRIMARY METAL MANUFACTURING	4	1,675,301	300,434	19,762
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	47,632	22,316	1,492
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	195,719	20,459	1,367



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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
335900 OTHER ELECTRICAL EQUIPMENT & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	144	3,538,728	900,199	58,163
MANUFACTURING	232	\$ 9,659,216	\$ 3,074,664	\$ 202,822
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 784,423	\$ 119,083	\$ 7,964
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	1,279,408	70,182	4,693
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	2,784,260	452,064	29,497
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	1,293,355	945,809	62,544
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	214	22,759,897	1,733,249	108,130
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	1,988,457	324,875	20,719
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	732,100	22,246	1,490
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	2,509,450	1,898,382	122,747
WHOLESALE TRADE	275	\$ 34,255,618	\$ 5,579,380	\$ 358,677
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	11	4,531,309	1,018,670	68,088
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	1,629,398	1,353,606	90,192
442000 FURNITURE & HOME FURNISHINGS STORES	34	3,235,066	2,407,459	160,847
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	1,417,708	409,453	27,259
444130 HARDWARE STORES	6	517,719	386,912	25,871
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	26	21,604,982	19,945,329	1,321,619
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	190,886	183,333	11,768
446110 PHARMACIES & DRUG STORES	4	3,210,953	1,439,547	96,244
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	5	222,341	215,487	13,640
448150 CLOTHING ACCESSORIES STORES	63	4,950,246	4,696,856	313,119
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,847,019	4,602,763	307,776
452900 OTHER GENERAL MERCHANDISE STORES	18	2,689,215	2,272,945	144,929
453000 MISCELLANEOUS STORE RETAILERS	835	53,048,699	39,828,103	2,636,883
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
53920 ART DEALERS	3	\$ 36,675	\$ 180	\$ 12
53930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	18	309,025	165,362	10,916
54110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
54210 VENDING MACHINE OPERATORS	*	*	*	*
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	13,662	4,359	292
RETAIL TRADE	1,074	\$ 103,395,110	\$ 79,622,525	\$ 5,275,716
581000 AIR TRANSPORTATION	*	*	*	*
582110 RAIL TRANSPORTATION	*	*	*	*
584000 TRUCK TRANSPORTATION	17	172,835	59,886	3,942
585000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	42,416	38,759	2,542
TRANSPORTATION & WAREHOUSING	23	\$ 286,943	\$ 133,532	\$ 8,773
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511120 PERIODICAL PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	12	105,994	21,734	1,397
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	45	9,094,916	9,030,550	574,755
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	64	\$ 9,289,526	\$ 9,112,088	\$ 579,958
522100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
522110 COMMERCIAL BANKING	7	625,417	382,674	25,572
522120 SAVINGS INSTITUTIONS	4	15,919	2,030	123
522130 CREDIT UNIONS	8	606,873	189,092	12,515
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	9	1,072,257	606,873	40,562
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	219,924	50,671	3,357
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	41	\$ 2,669,880	\$ 1,282,240	\$ 85,523
531000 REAL ESTATE	125	\$ 9,226,845	\$ 5,095,103	\$ 323,612
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	57,546	8,780	587
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	16	2,298,191	1,621,259	104,970

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
REAL ESTATE & RENTAL & LEASING	TOTAL	153	\$ 11,633,989	\$ 6,776,549	\$ 432,452
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	319	\$ 10,573,258	\$ 7,355,722	\$ 484,815	
541100 LEGAL SERVICES	101	4,075,437	3,806,930	254,138	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541219 OTHER ACCOUNTING SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	54	2,300,619	1,604,724	106,098	
541310 ARCHITECTURAL SERVICES	4	50,181	21,699	1,465	
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*	
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	7	141,159	31,621	2,070	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	184,461	41,881	2,584	
541800 ADVERTISING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	19	262,253	201,365	13,077	
OTHER SERVICES	TOTAL	516	\$ 17,636,677	\$ 13,113,251	\$ 867,349
551112 OFFICES OF OTHER HOLDING COMPANIES	17	\$ 3,987,322	\$ 812,109	\$ 53,584	
MANAGEMENT OF COMPANIES	TOTAL	17	\$ 3,987,322	\$ 812,109	\$ 53,584
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
561300 EMPLOYMENT SERVICES	*	*	*	*	
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*	
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*	
561720 JANITORIAL SERVICES	4	59,191	58,831	3,757	
561730 LANDSCAPING SERVICES	*	*	*	*	
511000 EDUCATIONAL SERVICES	35	798,558	352,333	23,352	
521000 AMBULATORY HEALTH CARE SERVICES	138	5,867,446	4,939,161	328,639	
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	11,424	11,424	748	
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*	
522000 HOSPITALS	79	4,479,475	4,125,132	274,538	
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
711100 PERFORMING ARTS COMPANIES	3	189,777	189,777	11,746	
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	4,619	3,189	213	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	2,559,640	2,377,873	146,039	
713900 OTHER AMUSEMENT & RECREATION SERVICES	3	21,949	21,949	1,365	
721000 ACCOMMODATIONS	46	5,928,593	5,812,509	387,890	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	212,135	212,135	14,187	
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	112	8,661,950	7,777,722	512,224	
722210 LIMITED SERVICE EATING PLACES	3	22,675	22,065	1,469	

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	673,461	672,985	44,981
OTHER SERVICES	464	\$ 29,990,837	\$ 26,833,528	\$ 1,767,950
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,275	\$ 43,408,377	\$ 22,423,494	\$ 1,441,526
811100 AUTOMOTIVE REPAIR & MAINTENANCE	83	\$ 2,523,273	\$ 2,354,707	\$ 153,338
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	37	298,205	130,029	8,312
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	306	3,272,465	2,906,428	190,639
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	159,846	159,846	10,690
812990 ALL OTHER PERSONAL SERVICES	101	706,335	400,046	25,586
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	247	0	0
OTHER SERVICES	536	\$ 6,976,999	\$ 5,967,683	\$ 389,670
TOTAL				
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	3	\$ 10,986	\$ 10,986	\$ 720
GOVERNMENTS	3	\$ 10,986	\$ 10,986	\$ 720
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	51	\$ 1,314,281	\$ 924,628	\$ 56,944
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,508	\$ 330,536,829	\$ 216,269,884	\$ 14,132,657

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
114210 HUNTING & TRAPPING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	12	\$ 447,357	\$ 413,335	\$ 25,786
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 580,641	\$ 520,836	\$ 31,360
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	32	348,447	86,673	5,299
CONSTRUCTION	62	\$ 1,908,216	\$ 1,583,905	\$ 92,802
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	106,764	14,914	869
MANUFACTURING	16	\$ 234,165	\$ 36,478	\$ 2,278
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	20,055	8,113	475
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	161,011	9,876	617
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	38,377	840	53
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	82,251	78,961	4,957
WHOLESALE TRADE	44	\$ 310,612	\$ 100,508	\$ 6,274
441100 AUTOMOBILE DEALERS	4	\$ 66,262	\$ 56,471	\$ 3,687
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	149,239	129,719	8,481
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	795,952	671,200	44,048
447100 GASOLINE STATIONS	4	48,259	33,054	2,046
448150 CLOTHING ACCESSORIES STORES	4	15,087	15,087	990
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	779,373	623,549	40,820

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	86	\$ 807,403	\$ 612,347	\$ 39,171
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 122	\$ 3,054,353	\$ 2,385,752	\$ 155,237
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	26	\$ 20,236	\$ 20,236	\$ 1,164
TRANSPORTATION & WAREHOUSING	TOTAL 26	\$ 20,236	\$ 20,236	\$ 1,164
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 31	\$ 438,852	\$ 437,587	\$ 25,333
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	22,960	22,960	1,504
FINANCE AND INSURANCE	TOTAL 6	\$ 165,412	\$ 93,352	\$ 6,123
531000 REAL ESTATE	11	\$ 74,038	\$ 74,038	\$ 4,610
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	24,935	24,935	1,512
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 16	\$ 102,162	\$ 99,162	\$ 6,134
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 264,474	\$ 241,751	\$ 15,810
541100 LEGAL SERVICES	3	47,236	47,236	3,100
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 43	\$ 336,430	\$ 311,292	\$ 20,283
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	66,694	61,227	4,018
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	14	1,243,103	1,211,045	78,814
721000 ACCOMMODATIONS	18	252,147	230,612	14,825
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	178,390	178,390	11,433

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	\$ 244,285	\$ 165,445	\$ 10,204
OTHER SERVICES	60	\$ 2,054,845	\$ 1,916,945	\$ 123,762
<b>TOTAL</b>	<b>70</b>	<b>\$ 2,299,130</b>	<b>\$ 2,082,390</b>	<b>\$ 133,966</b>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	87	\$ 318,822	\$ 241,619	\$ 13,000
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 131,194	\$ 114,719	\$ 7,130
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	\$ 29,746	\$ 28,308	\$ 1,762
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	\$ 104,430	\$ 104,230	\$ 6,827
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	51	\$ 272,484	\$ 254,104	\$ 16,168
<b>TOTAL</b>	<b>138</b>	<b>\$ 591,376</b>	<b>\$ 523,061</b>	<b>\$ 31,787</b>
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	5	\$ 311,365	\$ 254,320	\$ 16,613
<b>TOTAL</b>	<b>5</b>	<b>\$ 311,365</b>	<b>\$ 254,320</b>	<b>\$ 16,613</b>
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
<b>TOTAL FOR ALL INDUSTRIES IN THIS COUNTY</b>	<b>584</b>	<b>\$ 9,976,481</b>	<b>\$ 8,149,767</b>	<b>\$ 511,031</b>

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 41,718	\$ 41,039	\$ 2,328
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 67,824	\$ 39,252	\$ 2,183
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,115,667	\$ 747,462	\$ 43,585
UTILITIES	5	\$ 1,115,667	\$ 747,462	\$ 43,585
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 984,273	\$ 962,317	\$ 55,717
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	47	\$ 538,947	\$ 393,302	\$ 22,189
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	71	\$ 1,746,423	\$ 1,577,828	\$ 91,356
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 6,330	\$ 4,197	\$ 257
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	\$ 453,576	\$ 35,094	\$ 2,000
MANUFACTURING	20	\$ 727,759	\$ 101,948	\$ 6,081
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	39	\$ 294,795	\$ 189,152	\$ 11,554
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	3	\$ 12,856	\$ 875	\$ 53
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	4	\$ 38,437	\$ 34,822	\$ 2,089
WHOLESALE TRADE	51	\$ 352,829	\$ 231,089	\$ 14,076
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	\$ 1,435,715	\$ 1,089,614	\$ 66,619



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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	109,255	84,953	5,176
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	954,847	765,763	46,868
453000 MISCELLANEOUS STORE RETAILERS	79	636,352	515,200	30,821
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	392,853	349	20
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE	TOTAL	113 \$ 4,047,785	\$ 2,628,356	\$ 160,063
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	12 \$ 124,344	\$ 121,594	\$ 7,311
513300 TELECOMMUNICATIONS	31	408,555	399,408	23,148
OTHER SERVICES	TOTAL	31 \$ 408,555	\$ 399,408	\$ 23,148
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	12,841	1,361	83
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	7 \$ 77,771	\$ 64,082	\$ 3,925
531000 REAL ESTATE	8	85,527	82,656	4,982
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	11 \$ 86,537	\$ 83,667	\$ 5,040
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	390,135	241,875	13,712
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	36 \$ 469,555	\$ 317,172	\$ 18,278
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	\$	\$
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	17,236	17,236	997
621000 AMBULATORY HEALTH CARE SERVICES	13	440,122	402,324	24,605
622000 HOSPITALS	3	4,256	4,256	257
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	7,963	7,963	488

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	7	\$ 482,313	\$ 479,649	\$ 29,310
722110 FULL-SERVICE RESTAURANTS	9	141,758	141,758	8,654
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	158,563	158,563	9,488
OTHER SERVICES	49	\$ 1,294,247	\$ 1,253,786	\$ 76,373
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	89	\$ 774,657	\$ 720,958	\$ 43,324
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 172,498	\$ 160,890	\$ 9,850
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	91,672	68,203	4,098
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	17	126,528	125,528	7,642
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,899	1,899	108
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	1,116	0	0
OTHER SERVICES	45	\$ 411,900	\$ 374,707	\$ 22,813
TOTAL				
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 47,007	\$ 43,250	\$ 2,641
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	559	\$ 11,797,393	\$ 8,748,411	\$ 522,698

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 29,879	\$ 27,113	\$ 1,851
TOTAL	3	\$ 29,879	\$ 27,113	\$ 1,851
212200 METAL ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 3,072,383	\$ 2,860,668	\$ 189,629
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION	86	\$ 3,513,265	\$ 3,216,649	\$ 221,116
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	33,519	32,715	2,168
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	109,930	64,950	4,356
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	117	1,337,872	723,940	47,448
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	8	155,265	15,338	968
CONSTRUCTION	5	53,636	40,756	2,591
TOTAL	226	\$ 5,431,860	\$ 4,320,036	\$ 293,381
311000 FOOD MANUFACTURING 315000 APPAREL MFG.	3	\$ 13,118	\$ 5,107	\$ 357
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	28	190,894	64,203	4,194
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	167,845	161,193	11,283
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	54,701	15,979	1,105
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	48	470,147	147,114	9,941
TOTAL	94	\$ 1,037,127	\$ 448,085	\$ 30,633
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	239,803	22,276	1,471
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	69	847,689	111,483	7,493
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	63,552	350	25
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	3,669	3,053	205
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	84	\$ 1,238,210	\$ 220,659	\$ 15,038
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 361,474	\$ 239,607	\$ 16,772
442000 FURNITURE & HOME FURNISHINGS STORES	8	184,012	139,796	9,387
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	461,922	305,943	21,081
444130 HARDWARE STORES	4	468,593	269,114	18,066
445100 GROCERY STORES	24	5,351,205	4,588,037	320,982
445310 BEER, WINE, & LIQUOR STORES	4	54,151	54,151	3,244
447100 GASOLINE STATIONS	7	1,783,669	856,992	56,634
448150 CLOTHING ACCESSORIES STORES	18	425,521	390,647	26,699
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	22	211,064	209,550	14,567
453000 MISCELLANEOUS STORE RETAILERS	275	7,010,929	5,507,137	381,272
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	12	144,146	117,647	8,285
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,847	1,847	119
RETAIL TRADE	394	\$ 16,679,043	\$ 12,855,159	\$ 889,333
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	3	3,999	3,999	257
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	105,464	105,464	6,681
TRANSPORTATION & WAREHOUSING	10	\$ 111,021	\$ 111,021	\$ 7,051
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	30	1,418,357	1,404,625	87,614
OTHER SERVICES	33	\$ 1,418,892	\$ 1,404,867	\$ 87,631
522110 COMMERCIAL BANKING	3	\$ 204,762	\$ 95,665	\$ 6,697
522130 CREDIT UNIONS	3	2,210	2,210	144
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	115,190	26,343	1,832
FINANCE AND INSURANCE	9	\$ 322,162	\$ 124,218	\$ 8,672
531000 REAL ESTATE	34	\$ 930,581	\$ 810,765	\$ 55,017
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	4	55,675	0	0
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	43	\$ 1,024,057	\$ 826,757	\$ 56,153
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 734,306	\$ 567,584	\$ 38,182
541100 LEGAL SERVICES	8	37,633	37,468	2,567
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	221,365	210,173	14,166
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	89	\$ 1,227,172	\$ 934,928	\$ 63,179
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	3	44,800	8,487	594
621000 AMBULATORY HEALTH CARE SERVICES	25	740,041	678,384	47,419
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	15	1,021,157	939,740	65,099
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	3,115,702	2,836,723	198,234
721000 ACCOMMODATIONS	47	1,645,807	1,003,021	71,515
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	30	1,562,411	1,525,664	105,749
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	34,223	2,420	151
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	733,670	733,670	50,742
OTHER SERVICES				
TOTAL	147	\$ 9,260,943	\$ 8,091,241	\$ 564,811
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	323	\$ 3,712,380	\$ 2,743,853	\$ 186,164
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 958,328	\$ 931,604	\$ 60,227
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	115,017	113,997	7,899
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	48	706,306	695,487	45,696
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	273,477	59,854	3,864
OTHER SERVICES				
TOTAL	106	\$ 2,067,403	\$ 1,815,216	\$ 118,664
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 98,224	\$ 95,093	\$ 6,420

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

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

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,582 \$	46,736,293 \$	36,884,448 \$	2,518,964

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 766,806	\$ 693,760	\$ 41,753
	4	\$ 766,806	\$ 693,760	\$ 41,753
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 1,033,313	\$ 793,985	\$ 49,911
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	49	278,686	146,087	8,755
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	92	\$ 1,343,805	\$ 971,879	\$ 60,659
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	276,836	174,333	10,942
MANUFACTURING	17	\$ 1,306,548	\$ 1,074,070	\$ 64,382
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	57,052	27,266	1,662
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	371,118	346,116	22,024
WHOLESALE TRADE	37	\$ 498,068	\$ 387,190	\$ 24,564
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	4	645,386	487,170	31,057
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	24	6,432,301	156,593	12,933
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	616,837	383,910	24,435

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	104	\$ 6,871,736	\$ 6,388,091	\$ 373,151
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	150	\$ 14,789,671	\$ 7,550,718	\$ 450,174
484000 TRUCK TRANSPORTATION	10	\$ 279,283	\$ 66,893	\$ 3,937
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	170,887	34,794	2,042
TRANSPORTATION & WAREHOUSING	16	\$ 450,170	\$ 101,687	\$ 5,978
TOTAL	16	\$ 450,170	\$ 101,687	\$ 5,978
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	28	\$ 342,877	\$ 340,674	\$ 19,832
TOTAL	28	\$ 342,877	\$ 340,674	\$ 19,832
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	7,777	1,185	75
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 33,738	\$ 15,068	\$ 960
TOTAL	7	\$ 33,738	\$ 15,068	\$ 960
531000 REAL ESTATE	16	\$ 84,460	\$ 68,573	\$ 4,119
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	18	\$ 110,058	\$ 81,546	\$ 4,875
TOTAL	18	\$ 110,058	\$ 81,546	\$ 4,875
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 247,763	\$ 210,355	\$ 13,148
541100 LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
511000 EDUCATIONAL SERVICES	3	2,343	2,343	136
621000 AMBULATORY HEALTH CARE SERVICES	7	34,962	32,097	1,987
621400 OUTPATIENT CARE CENTERS	4	2,400	2,400	153
622000 HOSPITALS	4	53,687	46,903	2,991
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	296,660	256,410	15,684
721000 ACCOMMODATIONS	3	56,669	56,669	3,613
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	263,240	208,416	12,943
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	44,684	43,163	2,599
OTHER SERVICES	84	\$ 1,113,761	\$ 969,635	\$ 60,135
TOTAL	84	\$ 1,113,761	\$ 969,635	\$ 60,135
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	107	\$ 2,900,487	\$ 2,765,264	\$ 174,131



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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 170,008	\$ 148,426	\$ 9,454
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	37,531	20,248	1,178
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
312000 PERSONAL & LAUNDRY SERVICES	21	64,035	64,035	3,947
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
312990 ALL OTHER PERSONAL SERVICES	3	3,213	3,213	189
OTHER SERVICES				
TOTAL	49	\$ 340,250	\$ 301,385	\$ 18,941
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,062	\$ 537	\$ 32
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	615	\$ 24,046,255	\$ 15,290,205	\$ 928,561

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 100,782	\$ 100,782	\$ 5,503
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,474,133	1,439,934	76,737
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 1,749,918	\$ 1,666,266	\$ 89,971
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	80,024	28,153	1,641
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	12	\$ 127,737	\$ 74,171	\$ 4,102
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	25,215	19,705	1,244
MANUFACTURING	7	\$ 88,147	\$ 45,236	\$ 2,822
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	68,191	5,258	293
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	38,004	3,922	240
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	45,495	40,502	2,162
WHOLESALE TRADE	33	\$ 152,576	\$ 50,568	\$ 2,750
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	507,812	476,441	30,075
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	135,065	59,250	3,740
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	117,970	116,829	7,257
453000 MISCELLANEOUS STORE RETAILERS	35	192,296	129,548	7,807

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 59	* \$ 1,189,610	* \$ 879,546	* \$ 54,688
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
484200 SPECIALIZED FREIGHT TRUCKING	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	24,664	24,664	1,489
TRANSPORTATION & WAREHOUSING	7	28,537	28,455	1,695
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	22	193,025	162,815	9,814
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE	5	52,769	42,959	2,712
531000 REAL ESTATE	* *	* *	* *	* *
532230 VIDEO TAPE & DISC RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	5	59,265	46,900	2,668
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	301,956	279,531	17,307
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
521000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	* *	* *	* *	* *
522000 HOSPITALS	3	4,420	14,630	911
721000 ACCOMMODATIONS	* *	* *	* *	* *
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	7	72,071	71,959	4,305
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	29	451,190	426,784	26,333
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	323,481	270,301	16,901
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	10,476	10,476	606
812000 PERSONAL & LAUNDRY SERVICES	6	11,275	11,275	712
812112 BEAUTY SALONS	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	3	21,399	21,399	1,310
OTHER SERVICES	21	52,288	52,288	3,204
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	* *	* *	* *	* *

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	258	\$ 4,965,264	\$ 3,855,298	\$ 223,650

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 148,490	\$ 53,431	\$ 3,483
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 4,434,140	\$ 3,736,199	\$ 230,745
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	79	\$ 1,922,553	\$ 1,412,565	\$ 92,198
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	22,670	9,147	586
234900 OTHER HEAVY CONSTRUCTION	4	87,818	75,111	4,695
235000 SPECIAL TRADE CONTRACTORS	131	2,324,744	1,485,018	96,353
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	221	\$ 4,395,435	\$ 2,996,659	\$ 194,716
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	6,623	1,993	121
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	43	2,471,866	146,665	9,148
MANUFACTURING	58	\$ 21,523,509	\$ 530,323	\$ 33,528
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	73,522	14,171	939
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	421,652	2,256	149
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	80	2,752,328	784,808	51,287
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	227,762	25,842	1,558
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	5,207	3,167	206
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	399,582	183,636	12,132
WHOLESALE TRADE	106	\$ 3,939,107	\$ 1,034,765	\$ 67,654
441100 AUTOMOBILE DEALERS	5	\$ 111,836	\$ 55,086	\$ 3,316

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	\$ 6,750,262	\$ 1,163,140	\$ 76,523
442000 FURNITURE & HOME FURNISHINGS STORES	3	61,302	58,632	3,884
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	463,709	241,692	15,979
445100 GROCERY STORES	11	3,125,120	2,613,943	171,777
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	286,933	241,549	15,779
448150 CLOTHING ACCESSORIES STORES	9	425,455	424,640	28,004
452110 DEPARTMENT STORES	3	299,499	289,748	19,189
452900 OTHER GENERAL MERCHANDISE STORES	8	895,458	552,462	36,306
453000 MISCELLANEOUS STORE RETAILERS	197	16,510,803	14,057,577	925,562
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	122,176	121,176	8,025
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	273 \$ 30,229,808	\$ 20,249,557	\$ 1,332,709
484000 TRUCK TRANSPORTATION	11	\$ 170,267	\$ 4,113	\$ 256
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	21 \$ 232,148	\$ 16,050	\$ 1,028
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	27	1,255,970	1,250,734	75,493
OTHER SERVICES	TOTAL	30 \$ 1,260,654	\$ 1,255,276	\$ 75,794
522110 COMMERCIAL BANKING	5	\$ 151,849	\$ 114,715	\$ 7,594
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	29,684	24,171	1,556
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	18,261	18,261	1,205
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	17 \$ 206,260	\$ 158,581	\$ 10,440
531000 REAL ESTATE	30	\$ 368,975	\$ 291,472	\$ 18,611
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	34 \$ 482,618	\$ 372,061	\$ 23,950
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	93	\$ 945,704	\$ 553,153	\$ 35,539

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	28	\$ 298,539	\$ 289,131	\$ 18,959
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	15,814	7,225	479
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	4	45,248	45,248	2,998
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	10,365	10,365	687
OTHER SERVICES	133	\$ 1,319,166	\$ 908,618	\$ 58,889
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	6	\$ 125,532	\$ 116,276	\$ 7,340
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	19	83,995	26,927	1,714
521000 AMBULATORY HEALTH CARE SERVICES	20	392,316	357,616	23,648
521210 OFFICES OF DENTISTS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	24	1,219,130	1,117,933	73,917
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
524410 CHILD DAY CARE SERVICES	3	1,724	1,713	113
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	51,073	51,073	3,268
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	145,350	145,350	9,629
722110 FULL-SERVICE RESTAURANTS	33	1,510,817	1,426,763	94,009
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	158,616	158,616	10,426
OTHER SERVICES	138	\$ 3,992,322	\$ 3,707,426	\$ 243,753
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	269	\$ 4,910,050	\$ 3,673,941	\$ 237,252
811100 AUTOMOTIVE REPAIR & MAINTENANCE	71	\$ 1,744,090	\$ 1,462,259	\$ 96,228
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	56	370,465	250,555	15,598
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	3	22,114	22,114	1,449
812000 PERSONAL & LAUNDRY SERVICES	67	570,909	546,355	35,099
812113 NAIL SALONS	3	14,436	14,436	939
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	6,086	6,086	380
812920 PHOTOFINISHING	*	*	*	*

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	4	\$ 9,115	\$ 3,261	\$ 211
OTHER SERVICES	212	\$ 2,791,303	\$ 2,343,597	\$ 152,451
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 94,084	\$ 453	\$ 26
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,540	\$ 79,970,337	\$ 41,042,676	\$ 2,666,770



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 333,778	\$ 51,389	\$ 2,762
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	417,628	159,117	8,553
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 751,406	\$ 210,506	\$ 11,315
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	15	6,372,389	5,106,427	270,619
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	20	\$ 9,794,079	\$ 8,080,149	\$ 430,450
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	93	\$ 9,108,279	\$ 5,122,395	\$ 275,329
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	759,102	559,781	30,088
234900 OTHER HEAVY CONSTRUCTION	5	34,485	33,290	1,789
235000 SPECIAL TRADE CONTRACTORS	99	3,655,153	1,595,250	85,745
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	203	\$ 13,612,554	\$ 7,310,717	\$ 392,952
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	6	1,366,888	73,658	3,959
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	163,547	21,737	1,168
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	4,100,646	82,109	4,413
331000 PRIMARY METAL MANUFACTURING	5	251,682	63,148	3,394
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	35	2,827,858	413,026	22,201
MANUFACTURING	63	\$ 11,161,687	\$ 3,089,822	\$ 166,079
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 178,791	\$ 89,595	\$ 4,816
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	707,211	216,764	11,651
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	50	24,439,678	2,800,590	150,401
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	2,907,192	49,675	2,670
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	425,566	240,403	12,923
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	18,736,566	93,360	5,018

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* 82	* \$ 47,753,403	* \$ 3,585,763	* \$ 192,605
441100 AUTOMOBILE DEALERS	* 5	* \$ 155,028	* \$ 85,425	* \$ 4,592
441229 ALL OTHER MOTOR VEHICLE DEALERS	* 7	* 456,445	* 263,332	* 14,154
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 3	* 115,539	* 110,462	* 5,937
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
444130 HARDWARE STORES	* 15	* 3,848,930	* 2,956,459	* 158,910
445100 GROCERY STORES	* *	* *	* *	* *
445230 FRUIT & VEGETABLE MARKETS	* 3	* 1,020,791	* 491,222	* 26,403
445299 ALL OTHER SPECIALTY FOOD STORES	* 3	* 454,204	* 194,345	* 10,446
446110 PHARMACIES & DRUG STORES	* 3	* 72,316	* 1,756	* 94
447100 GASOLINE STATIONS	* 6	* 677,553	* 419,945	* 22,572
448150 CLOTHING ACCESSORIES STORES	* 131	* 20,872,591	* 8,680,348	* 465,719
452110 DEPARTMENT STORES	* 3	* 11,768	* 11,768	* 633
452900 OTHER GENERAL MERCHANDISE STORES	* 190	* 27,872,981	* 13,371,530	* 717,870
453000 MISCELLANEOUS STORE RETAILERS	* 10	* 938,748	* 698,413	* 37,203
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* 4	* 617,594	* 617,594	* 33,196
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	* 16	* 1,566,704	* 1,320,091	* 70,618
RETAIL TRADE	* 35	* 2,982,527	* 2,904,232	* 153,936
484000 TRUCK TRANSPORTATION	* 4	* 617,594	* 617,594	* 33,196
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	* 16	* 1,566,704	* 1,320,091	* 70,618
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	* 35	* 2,982,527	* 2,904,232	* 153,936
512100 MOTION PICTURE & VIDEO INDUSTRIES	* 4	* 67,721	* 66,691	* 3,585
513300 TELECOMMUNICATIONS	* 9	* 128,458	* 111,779	* 6,008
OTHER SERVICES	* 22	* 554,431	* 187,650	* 10,086
522110 COMMERCIAL BANKING	* 4	* 67,721	* 66,691	* 3,585
522130 CREDIT UNIONS	* 9	* 128,458	* 111,779	* 6,008
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* 22	* 554,431	* 187,650	* 10,086
FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL	* *	* *	* *	* *
532310 GENERAL RENTAL CENTERS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 27	* \$ 1,336,308	* \$ 426,752	* \$ 22,938	
TOTAL					
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	122	\$ 7,011,157	\$ 6,442,695	\$ 346,295	
541100 LEGAL SERVICES	13	222,359	216,844	11,655	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	14	5,177,089	5,046,653	271,258	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	4	19,010	14,010	753	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	109,353,277	93,299,607	5,014,854	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC DTHER SERVICES	3	27,602	22,800	1,226	
TOTAL	162	\$ 121,810,495	\$ 105,042,610	\$ 5,646,041	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	13	\$ 55,100	\$ 55,100	\$ 2,962	
TOTAL	13	\$ 55,100	\$ 55,100	\$ 2,962	
561300 EMPLOYMENT SERVICES	*	*	*	*	
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561000 EDUCATIONAL SERVICES	9	287,107	23,131	1,243	
5621000 AMBULATORY HEALTH CARE SERVICES	11	195,787	177,132	9,521	
5621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*	
5621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
5622000 HOSPITALS	9	123,296	80,832	4,345	
5623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
711100 PERFORMING ARTS COMPANIES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	1,778	1,642	88	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	401,320	386,305	20,764	
721000 ACCOMMODATIONS	7	182,623	59,281	3,186	
722110 FULL-SERVICE RESTAURANTS	27	1,490,422	1,488,917	80,029	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	331,052	325,900	17,517	
OTHER SERVICES	TOTAL	92	\$ 3,030,850	\$ 2,557,603	\$ 137,472
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	233	\$ 19,821,227	\$ 15,702,020	\$ 843,090	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 1,149,093	\$ 686,040	\$ 36,875	
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	197,439	169,249	9,097	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	59	1,093,684	429,821	23,104	
812112 BEAUTY SALONS	*	*	*	*	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	3	5,194	5,165	278	

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TAXATION AND REVENUE DEPARTMENT  
COMBINED REPORTING SYSTEM (CRS)

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY

OTHER SERVICES

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	128	\$ 2,475,287	\$ 1,312,623	\$ 70,554
	*	*	*	*
	1,291	\$ 264,402,872	\$ 165,296,083	\$ 8,876,433

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	17	1,015,444	577,657	33,577
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	22	\$ 1,054,508	\$ 583,835	\$ 33,936
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	5	\$ 31,447	\$ 31,447	\$ 1,828
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	24,122,484	20,936,249	1,216,919
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 43,054,978	\$ 38,803,007	\$ 2,255,413
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	654	\$ 87,553,823	\$ 67,425,177	\$ 3,924,084
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,027,982	426,740	24,804
234900 OTHER HEAVY CONSTRUCTION	9	1,540,360	824,232	47,908
235000 SPECIAL TRADE CONTRACTORS	798	57,168,776	20,370,692	1,183,674
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	9	127,109	89,170	5,183
235210 PAINTING & WALL COVERING CONTRACTORS	4	36,789	22,748	1,322
235310 ELECTRICAL CONTRACTORS	11	244,074	54,543	3,170
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	0	0	300	17
235500 CARPENTRY & FLOOR CONTRACTORS	8	207,844	5,727	333
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	11	316,791	300,861	17,488
CONSTRUCTION	1,514	\$ 149,120,032	\$ 89,525,144	\$ 5,208,272
TOTAL				
311000 FOOD MANUFACTURING	9	\$ 723,178	\$ 49,686	\$ 2,888
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	11	266,775	179,889	10,456
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	26	8,140,307	207,927	12,085
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	57	8,707,073	6,128,824	356,238
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	25	\$ 4,223,318	\$ 316,121	\$ 18,374
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	26	3,054,030	703,143	40,871
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	10	2,566,809	464,031	26,972
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	11	1,787,829	135,936	7,901
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	14	808,089	73,015	4,244
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	8	10,518,444	687,008	39,932
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	4	396,109	142,539	8,285
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	376	40,258,347	4,718,540	274,265
MANUFACTURING	590	\$ 85,587,933	\$ 14,799,664	\$ 860,230
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	47	\$ 13,561,123	\$ 1,949,081	\$ 113,290
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	59,753	59,753	3,473
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	28	12,456,323	1,119,684	65,083
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	45	24,405,816	10,025,552	582,736
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	58	14,361,491	7,617,698	442,780
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	7	14,596	14,596	848
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	533	104,409,567	32,564,640	1,892,802
422400 GROCERY & RELATED PRODUCT WHOLESALERS	37	30,194,478	3,650,300	212,117
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	18	10,919,912	286,924	16,678
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	18,440,116	4,146,518	241,016
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	17	277,932	7,530	438
WHOLESALE TRADE	807	\$ 230,925,104	\$ 62,265,674	\$ 3,619,122
441000 MOTOR VEHICLE & PARTS DEALERS	3	\$ 8,519	\$ 2,231	\$ 129
441100 AUTOMOBILE DEALERS	61	15,723,086	7,585,257	440,894
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	77	11,625,172	8,679,309	504,485
442000 FURNITURE & HOME FURNISHINGS STORES	62	12,235,111	10,874,641	632,088
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	19	\$ 7,028,131	\$ 1,279,217	\$ 74,355
444110 HOME CENTERS	*	*	*	*
444130 HARDWARE STORES	16	1,639,432	880,008	51,150
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	77	53,389,517	46,161,902	2,683,161
445120 CONVENIENCE STORES	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	27	168,635	168,635	9,802
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	860,855	852,269	49,538
446110 PHARMACIES & DRUG STORES	12	17,800,981	7,498,469	435,848
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	8	1,703,417	121,625	7,069
447100 GASOLINE STATIONS	22	2,280,066	2,126,530	123,605
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	4	58,586	33,724	1,960
448150 CLOTHING ACCESSORIES STORES	120	18,335,690	17,886,303	1,039,644
448190 OTHER CLOTHING STORES	*	*	*	*
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	7	23,190,596	21,940,923	1,275,316
452900 OTHER GENERAL MERCHANDISE STORES	67	10,904,952	8,502,018	494,180
453000 MISCELLANEOUS STORE RETAILERS	1,499	224,432,225	159,637,944	9,276,305
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	22	1,359,727	860,825	50,035
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	37	1,667,411	605,236	35,180
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	4	6,477	6,394	372
454210 VENDING MACHINE OPERATORS	7	9,460	9,460	550
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	19	128,242	124,273	7,223
RETAIL TRADE	2,210	\$ 406,215,307	\$ 297,122,630	\$ 17,267,608
481000 AIR TRANSPORTATION	10	\$ 672,486	\$ 400,665	\$ 23,289
482110 RAIL TRANSPORTATION	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	66	\$ 2,668,800	\$ 621,788	\$ 35,689
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	303,893	49,574	2,881
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	21	857,230	622,356	35,560
485310 TAXI SERVICE	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	108	\$ 4,580,879	\$ 1,758,614	\$ 101,153
511140 DATABASE & DICTIONARY PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	6	148,084	137,232	7,977
512100 MOTION PICTURE & VIDEO INDUSTRIES	41	2,207,269	1,980,268	115,103
512110 MOTION PICTURE AND VIDEO PRODUCTION	3	17,189	13,863	806
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	107,618	69,321	4,029
513100 RADIO & TELEVISION BROADCASTING	7	4,629,954	1,985,076	115,383
513300 TELECOMMUNICATIONS	59	12,556,917	10,371,919	563,031
OTHER SERVICES	*	*	*	*
TOTAL	121	\$ 19,667,547	\$ 14,558,195	\$ 806,358
522110 COMMERCIAL BANKING	10	\$ 3,899,353	\$ 3,254,606	\$ 189,174
522120 SAVINGS INSTITUTIONS	10	212,217	52,117	3,029
522130 CREDIT UNIONS	13	484,830	364,486	21,186
522300 ACTIVITIES RELATED TO CREDIT INTERMEDIATION(INC.LOA	4	10,947	10,947	636
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	16	1,520,327	1,316,418	76,517
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	50	2,577,557	2,034,222	118,239
624210 INSURANCE AGENCIES & BROKERAGES	5	93,451	56,400	3,279
625210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
625990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	111	\$ 9,146,475	\$ 7,434,896	\$ 432,153
531000 REAL ESTATE	373	\$ 20,079,627	\$ 7,850,441	\$ 456,305
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	380,218	15,066	876
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	3	60,054	54,106	3,145
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*



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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	3	\$ 94,834	\$ 94,834	\$ 5,512
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	26	3,484,117	1,207,841	70,206
REAL ESTATE & RENTAL & LEASING				
TOTAL	417	\$ 24,154,800	\$ 9,251,847	\$ 537,762
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,434	\$ 65,062,485	\$ 42,012,514	\$ 2,530,158
541100 LEGAL SERVICES	478	21,320,253	20,385,428	1,184,902
541110 OFFICES OF LAWYER	11	127,643	122,737	7,134
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	4	119,086	112,823	6,558
541213 TAX PREPARATION SERVICES	4	62,766	62,766	3,648
541214 PAYROLL SERVICES	0	0	0	0
541219 OTHER ACCOUNTING SERVICES	6	12,009	10,381	603
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	147	36,802,248	12,526,279	728,089
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	3	61,498	27,650	1,607
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH	4	38,854	32,292	1,877
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	15	122,113	53,586	3,115
541519 OTHER COMPUTER RELATED SERVICES	8	48,461	26,843	1,559
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	48	492,922	313,714	18,235
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	16	3,287,666	520,982	29,520
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	58	846,949	691,176	40,175
OTHER SERVICES				
TOTAL	2,246	\$ 128,464,944	\$ 76,947,536	\$ 4,559,991
551112 OFFICES OF OTHER HOLDING COMPANIES	31	\$ 3,232,704	\$ 962,971	\$ 55,973
MANAGEMENT OF COMPANIES				
TOTAL	31	\$ 3,232,704	\$ 962,971	\$ 55,973
561110 OFFICE ADMINISTRATIVE SERVICES	20	\$ 254,138	\$ 220,073	\$ 12,792
561300 EMPLOYMENT SERVICES	4	59,771	59,771	3,474
561410 DOCUMENT PREPARATION SERVICES	4	66,044	65,278	3,795
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV. (INC. REPO SERV. CT. REP	4	8,118	838	49
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	30	83,315	73,707	4,284
561730 LANDSCAPING SERVICES	14	225,524	185,945	10,808
561740 CARPET & UPHOLSTERY CLEANING SERVICES	4	4,126	4,126	240
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	4	\$ 85,253	\$ 35,652	\$ 2,072
511000 EDUCATIONAL SERVICES	192	4,808,200	4,021,752	233,830
511100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
511300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	479	28,894,347	25,163,783	1,462,647
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	67,756	67,567	3,927
621112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	3	127,640	113,822	6,616
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	4	407,712	398,811	23,181
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	4	60,381	46,115	2,681
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	3	6,969	1,176	69
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	14	118,906	98,420	5,721
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	4	97,712	36,495	2,121
621498 ALL OTHER OUTPATIENT CARE CENTERS	3	21,388	21,388	1,243
621510 MEDICAL & DIAGNOSTIC LABORATORIES	8	191,969	158,153	9,193
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	200	61,658,163	38,587,458	2,245,253
623000 NURSING & RESIDENTIAL CARE FACILITIES	5	222,846	43,858	2,549
624100 INDIVIDUAL & FAMILY SERVICES	4	48,737	48,073	2,794
624200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	32	108,484	86,467	5,027
711100 PERFORMING ARTS COMPANIES	4	6,895	6,895	401
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	10	69,922	23,117	1,344
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	55	1,857,446	1,378,933	80,151
713900 OTHER AMUSEMENT & RECREATION SERVICES	5	96,475	48,517	2,820
721000 ACCOMMODATIONS	121	18,734,766	14,945,852	868,728
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	385	40,561,608	39,771,239	2,311,257
722210 LIMITED SERVICE EATING PLACES	13	117,148	117,148	6,809
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	36,255	36,255	2,107
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	58	4,106,978	4,084,269	237,399
OTHER SERVICES				
TOTAL	1,714	\$ 163,764,035	\$ 130,358,288	\$ 7,579,057
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,317	\$ 102,219,383	\$ 64,176,360	\$ 3,731,407
811100 AUTOMOTIVE REPAIR & MAINTENANCE	372	\$ 19,024,695	\$ 16,375,908	\$ 951,831
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	3	8,339	8,059	468

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
311210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	10,771	8,752	508
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	263	4,355,199	2,936,849	170,393
311420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	9	83,412	83,389	4,847
312000 PERSONAL & LAUNDRY SERVICES	1,152	15,235,551	14,087,788	818,818
312111 BARBER SHOPS	6	4,628	4,628	269
312112 BEAUTY SALONS	30	104,791	104,791	6,090
312113 NAIL SALONS	6	17,446	17,446	1,014
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	14	1,391,908	1,390,433	80,819
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
312910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	41	519,203	150,829	8,768
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	1,910	\$ 41,290,907	\$ 35,242,369 \$ 2,048,098
221191 FEDERAL GOVERNMENT ALL OTHER	4	\$ 39,253	\$ 17,114	\$ 995
221192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	14	10,455	10,455	608
221193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
221195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
227000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	TOTAL	21	\$ 60,494	\$ 38,355 \$ 2,229
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	123	\$ 2,161,800	\$ 1,531,657	\$ 88,664
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,278	\$ 1,414,733,279	\$ 845,392,487	\$ 49,189,254

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 440,682	\$ 437,608	\$ 25,709
235000 SPECIAL TRADE CONTRACTORS	12	420,661	179,872	10,568
CONSTRUCTION	33	\$ 861,342	\$ 617,480	\$ 36,277
TOTAL	33	\$ 861,342	\$ 617,480	\$ 36,277
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	2,368	1,205	71
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	23,534	852	50
MANUFACTURING	10	\$ 117,576	\$ 92,752	\$ 5,449
TOTAL	10	\$ 117,576	\$ 92,752	\$ 5,449
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 202,347	\$ 105,553	\$ 6,201
TOTAL	7	\$ 202,347	\$ 105,553	\$ 6,201
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	246,308	242,966	14,274
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	337,345	309,728	18,197
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	133,135	159,935	9,365
453310 USED MERCHANDISE STORES	*	*	*	*
RETAIL TRADE	30	\$ 821,558	\$ 780,818	\$ 45,842
TOTAL	30	\$ 821,558	\$ 780,818	\$ 45,842
484000 TRUCK TRANSPORTATION	*	*	*	*
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	9	\$ 82,400	\$ 82,400	\$ 4,728
OTHER SERVICES	9	\$ 82,400	\$ 82,400	\$ 4,728
TOTAL	9	\$ 82,400	\$ 82,400	\$ 4,728
622110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
631000 REAL ESTATE	4	\$ 48,789	\$ 22,711	\$ 1,334
632310 GENERAL RENTAL CENTERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 6	* \$ 75,133	* \$ 49,055	* \$ 2,882
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 91,387	\$ 77,350	\$ 4,542
541100 LEGAL SERVICES	3	46,036	17,916	1,053
541900 OTHER SERVICES	17	137,423	95,266	5,595
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561100 EDUCATIONAL SERVICES	*	*	*	*
5621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
5622000 HOSPITALS	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	101,799	101,799	5,981
722900 OTHER SERVICES	12	177,610	176,776	10,386
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 370,138	\$ 256,705	\$ 15,080
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 211,477	\$ 201,664	\$ 11,848
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	32,932	20,953	1,231
812000 PERSONAL & LAUNDRY SERVICES	17	120,605	119,859	7,042
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812900 OTHER SERVICES	40	\$ 373,320	\$ 350,782	\$ 20,609
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	\$ 3,495,996	\$ 2,867,406	\$ 168,313

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 197,724	\$ 191,828	\$ 11,030
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 283,867	\$ 243,071	\$ 13,977
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	25	\$ 150,076	\$ 114,037	\$ 6,557
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	38	\$ 440,263	\$ 363,428	\$ 20,897
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 42,206	\$ 37,516	\$ 2,157
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	\$ 158,218	\$ 19,884	\$ 1,143
MANUFACTURING	22	\$ 353,250	\$ 182,037	\$ 10,467
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 329,291	\$ 314,565	\$ 18,088
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 330,961	\$ 316,123	\$ 18,177
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	11	\$ 27,890	\$ 27,890	\$ 1,604
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 11,980	\$ 11,980	\$ 689
453000 MISCELLANEOUS STORE RETAILERS	45	\$ 434,432	\$ 211,745	\$ 12,159
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	69	\$ 503,747	\$ 278,664	\$ 16,006
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	26	\$ 28,159	\$ 28,115	\$ 1,309
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 856	\$ 856	\$ 49
531000 REAL ESTATE	6	\$ 32,821	\$ 32,821	\$ 1,887
REAL ESTATE & RENTAL & LEASING	6	\$ 32,821	\$ 32,821	\$ 1,887
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 255,397	\$ 246,395	\$ 11,801
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	29	\$ 376,006	\$ 275,276	\$ 13,461
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	120,986	119,641	6,879
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	7	\$ 150,607	\$ 141,837	\$ 8,156
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 323,432	\$ 188,356	\$ 10,829
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	13,721	5,978	344
812000 PERSONAL & LAUNDRY SERVICES	5	2,947	2,947	169
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	15	\$ 33,833	\$ 24,176	\$ 1,392
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	288	\$ 2,781,281	\$ 2,033,139	\$ 114,214

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 396,418	\$ 285,289	\$ 17,474
235000 SPECIAL TRADE CONTRACTORS	23	214,590	192,082	11,765
CONSTRUCTION	38	\$ 611,008	\$ 477,371	\$ 29,239
TOTAL	38	\$ 611,008	\$ 477,371	\$ 29,239
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 81,901	\$ 24,721	\$ 1,514
TOTAL	5	\$ 81,901	\$ 24,721	\$ 1,514
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	17	2,571,475	23,245	1,424
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	*	*	*	*
WHOLESALE TRADE	21	\$ 2,637,626	\$ 89,220	\$ 5,465
TOTAL	21	\$ 2,637,626	\$ 89,220	\$ 5,465
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	29	487,885	204,193	12,460
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	38	\$ 494,747	\$ 211,056	\$ 12,881
TOTAL	38	\$ 494,747	\$ 211,056	\$ 12,881
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 18,097	\$ 17,871	\$ 1,006
TOTAL	13	\$ 18,097	\$ 17,871	\$ 1,006
522130 CREDIT UNIONS	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU REAL ESTATE & RENTAL & LEASING	* 3	* \$ 5,650	* \$ 5,650	* \$ 346
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 55,391	\$ 32,995	\$ 2,021
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 97,918	\$ 75,365	\$ 4,616
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	*	*	*	*
TOTAL	8	\$ 102,071	\$ 186,681	\$ 11,434
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 320,048	\$ 179,193	\$ 10,975
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	7	10,192	10,192	624
TOTAL	12	\$ 65,702	\$ 65,702	\$ 4,024
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	\$ 4,995,137	\$ 1,873,820	\$ 114,636

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	4	\$ 32,508	\$ 30,135	\$ 1,865
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 3,103,088	\$ 1,508,246	\$ 93,322
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	43	3,593,838	2,951,566	182,628
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	72	\$ 6,761,277	\$ 4,522,665	\$ 279,839
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	2,505,418	264,213	16,348
MANUFACTURING				
TOTAL	14	\$ 2,773,146	\$ 272,092	\$ 16,836
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	\$ 267,578	\$ 194,298	\$ 12,022
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	30	\$ 269,873	\$ 196,581	\$ 12,163
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	47	6,146,090	822,894	50,917
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	5,476	5,476	339
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	58	\$ 6,692,643	\$ 1,319,235	\$ 81,628
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 107,095	\$ 105,980	\$ 6,070
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 111,140	\$ 110,822	\$ 6,857
531000 REAL ESTATE	10	\$ 67,969	\$ 42,353	\$ 2,621
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	14	\$ 81,928	\$ 56,313	\$ 3,485
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 129,208	\$ 116,784	\$ 7,226
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	96,032	72,919	4,512
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	3	270,225	270,225	16,720
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	552,590	552,397	34,180
OTHER SERVICES	41	\$ 1,913,643	\$ 1,871,135	\$ 115,776
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	72	\$ 1,455,785	\$ 655,345	\$ 124,612
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 77,543	\$ 72,236	\$ 4,470
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	91,714	44,212	2,736
812000 PERSONAL & LAUNDRY SERVICES	13	62,121	59,908	3,707
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	34	\$ 276,782	\$ 215,086	\$ 13,310
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	\$ 20,488,197	\$ 9,361,987	\$ 662,848

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	\$ 3,628	\$ 3,628	\$ 195
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4 7	8,254 11,881	8,254 11,881	444 639
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	0	\$ 1,862	\$ 1,862	\$ 100
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	6 6	14,179 16,041	10,988 12,850	591 691
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	95,694	95,694	5,144
530000 MISCELLANEOUS STORE RETAILERS	44	175,348	173,293	9,315
53220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 54	* 311,898	* 309,843	* 16,654
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	0	0	0	0
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 5	* 101,072	* 101,072	* 5,433
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 197,568	\$ 197,568	\$ 10,619
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	0 *	0 *	0 *	0 *
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	30 30	\$ 69,888 69,888	\$ 67,855 67,855	\$ 3,647 3,647

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 ~~SANDIA PUEBLO TAXABLE~~

BERNALILLO COUNTY

*State*  
*Fairgrounds* INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
116 \$	750,714 \$	743,085 \$	39,939

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

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

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

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY

235000 SPECIAL TRADE CONTRACTORS  
CONSTRUCTION

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
WHOLESALE TRADE

453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
	* *	* *	* *	* *
	5	\$ 257,118	\$ 833	\$ 45



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 3,994,603	\$ 12	\$ 1

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

BERNALILLO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 132,917	\$ 118,269	\$ 6,061
UTILITIES	5	\$ 132,917	\$ 118,269	\$ 6,061
TOTAL	5	\$ 132,917	\$ 118,269	\$ 6,061
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	47,179	39,460	2,022
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	14	\$ 212,912	\$ 204,518	\$ 10,482
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	32,669	16,275	798
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 32,953	\$ 16,503	\$ 810
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	4	47,056	19,588	1,004
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	24	49,448	35,083	1,794
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	33	\$ 107,709	\$ 65,636	\$ 3,360
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 18,949	\$ 18,949	\$ 971
513300 TELECOMMUNICATIONS	15	\$ 94,809	\$ 69,402	\$ 3,516
OTHER SERVICES	15	\$ 94,809	\$ 69,402	\$ 3,516
TOTAL	15	\$ 94,809	\$ 69,402	\$ 3,516
531000 REAL ESTATE	7	\$ 44,956	\$ 44,956	\$ 2,304
REAL ESTATE & RENTAL & LEASING	7	\$ 44,956	\$ 44,956	\$ 2,304
TOTAL	7	\$ 44,956	\$ 44,956	\$ 2,304
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 57,874	\$ 57,891	\$ 2,967
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	4	\$ 22,637	\$ 22,637	\$ 1,160
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 120,969	\$ 99,321	\$ 5,090
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 336,191	\$ 292,749	\$ 15,003
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	12,120	9,775	501
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 13,736	\$ 12,067	\$ 618
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,142,388	\$ 945,838	\$ 48,393

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	5	8,688	8,573	520
RETAIL TRADE	8	\$ 47,585	\$ 30,343	\$ 1,839
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES	11	\$ 30,253	\$ 24,300	\$ 1,437
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 3,048	\$ 3,048	\$ 185
541100 LEGAL SERVICES	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	2,105	2,105	128
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	13	\$ 46,248	\$ 44,557	\$ 2,701
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 30,922	\$ 30,922	\$ 1,875
TOTAL				
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 1,082	\$ 1,082	\$ 66
TOTAL				

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

CATRON COUNTY

*Reserve*

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
50 \$	243,038 \$	215,708 \$	13,041

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

CATRON COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 APRIL 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 114,989	\$ 60,362	\$ 3,584
213111 DRILLING OIL & GAS WELLS	3	\$ 432,590	\$ 430,722	\$ 25,574
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	\$ 454,157	\$ 454,157	\$ 26,966
MINING				
TOTAL	13	\$ 886,747	\$ 884,879	\$ 52,540
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	8	\$ 2,086,689	\$ 1,329,090	\$ 78,915
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 856,058	\$ 776,591	\$ 46,110
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	\$ 233,215	\$ 160,661	\$ 9,539
CONSTRUCTION				
TOTAL	29	\$ 1,316,353	\$ 1,150,217	\$ 68,294
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	\$ 78,054	\$ 74,098	\$ 4,400
MANUFACTURING				
TOTAL	12	\$ 538,412	\$ 201,042	\$ 11,937
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALEERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	8	\$ 99,576	\$ 53,232	\$ 3,150
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	12	\$ 124,257	\$ 65,767	\$ 3,894
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	6	\$ 1,058,885	\$ 156,369	\$ 9,284
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	28	\$ 1,023,019	\$ 489,865	\$ 29,080
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	39	\$ 2,252,383	\$ 708,761	\$ 42,077
484000 TRUCK TRANSPORTATION	4	\$ 141,448	\$ 53,622	\$ 3,184



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 141,448	\$ 53,622	\$ 3,184
513300 TELECOMMUNICATIONS	28	\$ 725,031	\$ 721,407	\$ 42,651
OTHER SERVICES	28	\$ 725,031	\$ 721,407	\$ 42,651
531000 REAL ESTATE	3	\$ 5,636	\$ 5,636	\$ 335
REAL ESTATE & RENTAL & LEASING	3	\$ 5,636	\$ 5,636	\$ 335
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 103,186	\$ 32,540	\$ 1,932
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	\$ 48,304	\$ 48,304	\$ 2,868
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	24	\$ 200,434	\$ 118,147	\$ 7,015
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	92	\$ 1,473,010	\$ 1,086,164	\$ 64,491
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 139,991	\$ 139,285	\$ 8,270
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	\$ 98,022	\$ 91,792	\$ 5,450
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	20	\$ 258,123	\$ 251,187	\$ 14,914
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	\$ 10,184,812	\$ 6,697,567	\$ 397,470

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 1,409,789	\$ 13,730	\$ 892
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	43,443	43,443	2,824
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 1,453,233	\$ 57,173	\$ 3,716
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	6	783,856	772,438	50,208
MINING	9	\$ 830,768	\$ 797,222	\$ 51,819
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 2,876,290	\$ 2,556,399	\$ 166,166
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	43	\$ 2,230,404	\$ 1,770,090	\$ 115,056
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	82	2,577,572	1,312,475	85,309
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	15,327	5,358	348
CONSTRUCTION	135	\$ 5,205,131	\$ 3,445,928	\$ 223,984
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	307,164	234,852	15,266
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	37	1,706,642	740,108	48,107
MANUFACTURING	49	\$ 2,110,989	\$ 1,042,382	\$ 71,306
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	214,296	19,161	1,245

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	\$ 213,690	\$ 55,765	\$ 3,625
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	400,350	324,952	21,122
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	54	1,654,658	193,321	12,566
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,477,415	502,964	32,693
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	72,889	12,014	781
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	484,663	196,699	12,785
WHOLESALE TRADE	102	\$ 4,710,693	\$ 1,401,373	\$ 91,090
441100 AUTOMOBILE DEALERS	9	\$ 3,324,545	\$ 225,546	\$ 14,660
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	765,142	571,418	37,142
442000 FURNITURE & HOME FURNISHINGS STORES	11	572,255	473,605	30,784
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	626,965	409,155	26,595
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	8	3,068,047	2,568,482	166,951
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	2,137,050	708,496	46,052
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	69,597	68,296	4,439
448150 CLOTHING ACCESSORIES STORES	15	653,327	653,198	42,458
452110 DEPARTMENT STORES	4	2,158,297	1,812,031	117,782
452900 OTHER GENERAL MERCHANDISE STORES	6	595,374	502,380	32,655
453000 MISCELLANEOUS STORE RETAILERS	179	17,094,086	13,256,845	861,695
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	1,001,877	499,584	32,473
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	56,485	56,485	3,671
RETAIL TRADE	281	\$ 32,921,660	\$ 22,509,575	\$ 1,463,122
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	252,166	17,509	1,138
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 370,167	\$ 130,198	\$ 8,463
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	179,770	141,422	9,192
513300 TELECOMMUNICATIONS	39	961,964	959,975	59,762

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	45	\$ 1,242,523	\$ 1,202,186	\$ 75,506
522110 COMMERCIAL BANKING	5	\$ 265,073	\$ 167,688	\$ 10,900
522120 SAVINGS INSTITUTIONS	5	156,660	84,168	5,471
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	154,548	154,540	10,045
FINANCE AND INSURANCE	24	\$ 624,938	\$ 455,054	\$ 29,579
531000 REAL ESTATE	12	\$ 169,394	\$ 129,926	\$ 8,445
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	14	\$ 218,893	\$ 179,424	\$ 11,663
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	\$ 1,244,550	\$ 973,486	\$ 63,277
541100 LEGAL SERVICES	21	1,002,283	995,199	64,688
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	34,019	30,800	2,002
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	11	252,089	238,361	15,493
OTHER SERVICES	97	\$ 2,679,519	\$ 2,379,957	\$ 154,697
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 56,957	\$ 56,007	\$ 3,640
MANAGEMENT OF COMPANIES	4	\$ 56,957	\$ 56,007	\$ 3,640
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	56,452	56,452	3,669
611000 EDUCATIONAL SERVICES	4	26,606	26,606	1,729
621000 AMBULATORY HEALTH CARE SERVICES	29	1,730,784	1,608,638	104,561
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	6	1,655,557	691,243	45,327
624410 CHILD DAY CARE SERVICES	11	14,847	13,773	896
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	136,341	130,991	8,514
721000 ACCOMMODATIONS	18	791,468	746,646	48,532
722110 FULL-SERVICE RESTAURANTS	28	2,108,758	2,056,143	133,649

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 169,909	\$ 169,909	\$ 11,044
OTHER SERVICES	115	\$ 6,814,696	\$ 5,624,005	\$ 365,957
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	333	\$ 7,885,128	\$ 10,493,298	\$ 682,075
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 568,268	\$ 462,533	\$ 30,065
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	\$ 344,593	\$ 171,311	\$ 11,135
812000 PERSONAL & LAUNDRY SERVICES	55	\$ 362,158	\$ 356,020	\$ 23,068
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	10	\$ 31,927	\$ 31,927	\$ 2,075
OTHER SERVICES	103	\$ 1,315,932	\$ 1,030,778	\$ 66,928
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 35,586	\$ 35,471	\$ 2,306
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,341	\$ 71,353,103	\$ 53,396,429	\$ 3,472,016

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 111,534	\$ 94,447	\$ 5,962
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	7	\$ 161,096	\$ 154,513	\$ 9,754
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	10	\$ 108,450	\$ 73,955	\$ 4,668
444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	23	\$ 331,287	\$ 305,401	\$ 19,278
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	15 15	\$ 61,032 \$ 61,032	\$ 57,288 \$ 57,288	\$ 3,496 \$ 3,496
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 521000 ACCOMMODATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	5	\$ 553,744	\$ 2,757	\$ 174
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 14,218	\$ 36,575	\$ 2,309

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	1,466,675	771,016	48,550

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	37,058	5,261	342
CONSTRUCTION	11	\$ 240,541	\$ 12,569	\$ 817
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	4	\$ 24,151	\$ 2,997	\$ 195
442110 FURNITURE STORE	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	66,734	26,332	1,712
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	14	\$ 161,844	\$ 121,442	\$ 7,894
513300 TELECOMMUNICATIONS	11	\$ 64,560	\$ 64,145	\$ 3,998
OTHER SERVICES	11	\$ 64,560	\$ 64,145	\$ 3,998
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
522110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	4	\$ 48,088	\$ 39,570	\$ 2,572
610000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 20,544	\$ 20,480	\$ 1,331
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*



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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	\$ 614,739	\$ 309,430	\$ 19,942

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 87,818	\$ 45,898	\$ 2,668
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 40,962	\$ 4,283	\$ 249
52900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
53000 MISCELLANEOUS STORE RETAILERS	4	19,062	19,062	1,108
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	6	\$ 19,208	\$ 19,208	\$ 1,116
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	9	\$ 9,254	\$ 8,575	\$ 495
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 26,459	\$ 26,291	\$ 1,528
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 627,635	\$ 136,898	\$ 7,953

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 ~~REST OF CHAVES COUNTY~~

CHAVES COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	3	\$ 659,482	\$ 322,526	\$ 20,158	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 372,681	\$ 79,852	\$ 4,991	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	12	283,003	146,688	9,168	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	29	\$ 707,271	\$ 271,327	\$ 16,958
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	5	\$ 25,254	\$ 22,242	\$ 1,390
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*	
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	8	10,106	2,907	158	
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*	
WHOLESALE TRADE	TOTAL	14	\$ 17,229	\$ 4,051	\$ 230
445100 GROCERY STORES	3	\$ 126,053	\$ 123,588	\$ 7,724	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	24	558,925	495,765	30,902	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	34	\$ 1,046,713	\$ 642,817	\$ 40,092
482110 RAIL TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*	
513300 TELECOMMUNICATIONS	30	\$ 405,169	\$ 404,418	\$ 25,048	
OTHER SERVICES	TOTAL	30	\$ 405,169	\$ 404,418	\$ 25,048
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	*	*	*	
531000 REAL ESTATE	3	\$ 2,386	\$ 2,386	\$ 149	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	3	\$ 2,386	\$ 2,386	\$ 149
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 8,577	\$ 8,391	\$ 524
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	31,208	31,208	1,951
OTHER SERVICES	21	\$ 99,786	\$ 99,385	\$ 6,212
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 158,492	\$ 109,729	\$ 6,853
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 30,836	\$ 30,836	\$ 1,927
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	197,051	102,693	6,418
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 252,673	\$ 148,428	\$ 9,277
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 4,152	\$ 4,152	\$ 260
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	\$ 3,385,858	\$ 2,038,711	\$ 127,079

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 343,739	\$ 301,194	\$ 20,519
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	6	52,476	11,273	768
TOTAL	10	\$ 67,908	\$ 29,344	\$ 1,999
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	7	178,132	23,430	1,596
TOTAL	3	1,112,565	405	28
TOTAL	14	\$ 1,469,554	\$ 67,220	\$ 4,579
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	5	666,405	508,618	34,650
TOTAL	16	223,953	216,478	14,724
TOTAL	27	\$ 1,124,953	\$ 959,561	\$ 65,347
513300 TELECOMMUNICATIONS OTHER SERVICES	12	\$ 46,396	\$ 46,396	\$ 2,820
TOTAL	12	\$ 46,396	\$ 46,396	\$ 2,820
522130 CREDIT UNIONS FINANCE AND INSURANCE	4	\$ 13,244	\$ 1,517	\$ 103
TOTAL	4	\$ 13,244	\$ 1,517	\$ 103
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 4,353	\$ 4,352	\$ 296

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	5,211	5,211	355
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	2,497,250	578,562	39,415
OTHER SERVICES	20	\$ 2,551,604	\$ 621,451	\$ 42,337
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 2,088,813	\$ 2,058,774	\$ 140,254
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	31,118	21,244	1,447
OTHER SERVICES	10	\$ 108,235	\$ 93,561	\$ 6,374
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	\$ 7,824,053	\$ 4,179,251	\$ 284,347



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

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

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	369,506	222,415	15,152
CONSTRUCTION	31	\$ 629,765	\$ 351,463	\$ 23,943
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	18,197	18,197	1,240
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	55,092	17,383	1,184
MANUFACTURING	17	\$ 510,098	\$ 151,220	\$ 10,302
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	13,038	2,523	172
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	28	\$ 169,440	\$ 78,936	\$ 5,378
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	417,499	316,865	21,586
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	720,187	646,913	44,071
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	426,864	98,809	6,731
448150 CLOTHING ACCESSORIES STORES	*	*	*	*

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	127,076	127,076	8,657
453000 MISCELLANEOUS STORE RETAILERS	101	4,091,047	3,379,434	230,098
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	15,328	14,099	960
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	141	\$ 6,552,342	\$ 4,952,451	\$ 337,260
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 158,053	\$ 150,996	\$ 10,246
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	25	238,140	234,137	15,146
OTHER SERVICES	29	259,850	253,046	16,435
TOTAL	29	\$ 259,850	\$ 253,046	\$ 16,435
522110 COMMERCIAL BANKING	3	37,189	37,189	2,534
522120 SAVINGS INSTITUTIONS	3	14,107	482	33
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 52,209	\$ 38,583	\$ 2,628
531000 REAL ESTATE	8	72,849	43,305	2,950
REAL ESTATE & RENTAL & LEASING	8	72,849	43,305	2,950
TOTAL	8	\$ 72,849	\$ 43,305	\$ 2,950
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	26	\$ 142,456	\$ 137,001	\$ 9,333
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	10	179,944	155,373	10,585
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	3	57,690	57,690	3,930
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	80,736	68,876	4,692
721000 ACCOMMODATIONS	9	416,170	411,823	28,055
722110 FULL-SERVICE RESTAURANTS	25	887,872	886,961	60,424

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 50,289	\$ 50,289	\$ 3,426
OTHER SERVICES	61	\$ 1,696,721	\$ 1,655,032	\$ 112,749
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	59	\$ 1,346,247	\$ 1,276,867	\$ 86,986
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 57,495	\$ 49,377	\$ 3,338
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 3,142	\$ 3,142	\$ 214
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	\$ 186,866	\$ 184,045	\$ 12,538
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	\$ 11,257	\$ 9,359	\$ 638
OTHER SERVICES	46	\$ 269,143	\$ 256,307	\$ 17,435
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	5	\$ 18,128	\$ 16,722	\$ 1,139
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	\$ 12,667,263	\$ 10,020,743	\$ 681,665

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

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

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

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

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

0 \$

0 \$

0 \$

0

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

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

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

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

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

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

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 33-901 LAGUNA PUEBLO TAXEXEMPT

CIBOLA COUNTY

INDUSTRY

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

524000 INSURANCE CARRIERS & RELATED ACTIVITIES  
FINANCE AND INSURANCE

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 1,020,047	\$ 0	\$ 0
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	7	\$ 1,020,587	\$ 540	\$ 34



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

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

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 5	\$ 124,151	\$ 122,498	\$ 6,891
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 5	\$ 445,785	\$ 356,044	\$ 20,028
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 1,243,181	\$ 1,211,440	\$ 68,143
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	221,229	199,077	11,198
CONSTRUCTION	TOTAL 25	\$ 1,572,584	\$ 1,518,690	\$ 85,426
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 15,386	\$ 15,154	\$ 852
MANUFACTURING	TOTAL 4	\$ 15,386	\$ 15,154	\$ 852
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	6	18,785	18,190	1,009
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	TOTAL 10	\$ 20,676	\$ 19,749	\$ 1,097
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	112,011	39,044	2,195
RETAIL TRADE	TOTAL 16	\$ 118,649	\$ 45,682	\$ 2,568
513300 TELECOMMUNICATIONS	18	\$ 154,321	\$ 153,154	\$ 8,515
OTHER SERVICES	TOTAL 18	\$ 154,321	\$ 153,154	\$ 8,515
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 9	\$ 79,836	\$ 79,836	\$ 4,491
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 233,627	\$ 230,672	\$ 12,975
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY

713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES

721000 ACCOMMODATIONS

722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)

OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE

811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE

812000 PERSONAL & LAUNDRY SERVICES

812990 ALL OTHER PERSONAL SERVICES

OTHER SERVICES

921194 LOCAL GOVERNMENT-MUNICIPALITIES

GOVERNMENTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	6	\$ 2,109,357	\$ 2,109,357	\$ 118,651
	3	7,582	1,499	84
TOTAL	* 18	* \$ 2,352,515	* \$ 2,343,478	* \$ 131,821
	23	\$ 186,655	\$ 186,148	\$ 10,471
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	* 5	* \$ 15,725	* \$ 15,398	* \$ 866
TOTAL	* *	* *	* *	* *
	140	\$ 5,116,455	\$ 4,886,005	\$ 274,722

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	3 3	\$ 401,813 \$ 401,813	\$ 259,748 \$ 259,748	\$ 18,182 \$ 18,182
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13 9 22	\$ 425,254 \$ 42,310 \$ 467,565	\$ 422,540 \$ 23,858 \$ 446,399	\$ 29,578 \$ 1,670 \$ 31,248
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	0	0	22	1
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8 13	10,680 \$ 246,643	4,434 \$ 6,967	310 \$ 487
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	107,445	51,169	3,582
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 26	* \$ 820,838	* \$ 198,885	* \$ 13,922
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	59,274	41,914	2,934
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	408,503	137,163	9,602
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	5	984,658	709,798	49,686
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	66,541	53,408	3,739

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	3	\$ 78,274	\$ 78,274	\$ 5,479
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	24,542	24,542	1,718
453000 MISCELLANEOUS STORE RETAILERS	59	657,182	387,288	27,093
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	103,045	13,425	940
TOTAL	91	\$ 3,282,588	\$ 2,176,969	\$ 152,371
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 161,383	\$ 56,641	\$ 3,965
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	304,718	304,718	20,440
OTHER SERVICES	26	\$ 336,983	\$ 330,650	\$ 22,256
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	5	8,879	467	33
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 60,191	\$ 48,951	\$ 3,427
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 56,982	\$ 31,809	\$ 2,227
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 368,511	\$ 337,187	\$ 23,603
541100 LEGAL SERVICES	4	62,449	62,449	4,371
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	201,755	148,833	10,418
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	332,987	319,650	22,375
722110 FULL-SERVICE RESTAURANTS	6	138,701	136,194	9,534
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	32,658	22,142	1,550
OTHER SERVICES	61	\$ 1,490,531	\$ 1,087,196	\$ 76,112
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	82	\$ 979,833	\$ 884,304	\$ 61,898
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 102,940	\$ 93,626	\$ 6,554

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	84,341	84,237	5,896
812990 ALL OTHER PERSONAL SERVICES	11	167,579	157,043	10,993
OTHER SERVICES				
TOTAL	42	\$ 365,084	\$ 344,850	\$ 24,139
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 34,916	\$ 31,733	\$ 2,221
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	\$ 9,087,612	\$ 6,257,182	\$ 437,101

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 32,493	\$ 26,375	\$ 1,385
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	3 3	\$ 90,599 \$ 90,599	\$ 3,600 \$ 3,600	\$ 189 \$ 189
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 5 8	* * * * 16,951 34,968	* * * * 16,951 34,494	* * * * 876 1,797
TOTAL	7	\$ 11,584	\$ 7,952	\$ 413
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	11	\$ 46,022	\$ 42,185	\$ 2,211
651112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL	6	\$ 96,614	\$ 51,106	\$ 2,683
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	11	\$ 46,022	\$ 42,185	\$ 2,211
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 304,049	\$ 161,114	\$ 8,440



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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 175,884	\$ 174,167	\$ 10,777
235000 SPECIAL TRADE CONTRACTORS	6	14,830	10,580	655
CONSTRUCTION	10	\$ 190,714	\$ 184,747	\$ 11,431
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	3	\$ 29,234	\$ 608	\$ 58
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	6	\$ 1,664	\$ 850	\$ 53
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	20	54,587	48,911	3,026
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* *	* *	* *	* *
RETAIL TRADE	28	\$ 134,334	\$ 120,099	\$ 7,431
TOTAL				
484000 TRUCK TRANSPORTATION	3	\$ 100,812	\$ 38,691	\$ 1,968
TRANSPORTATION & WAREHOUSING	3	\$ 100,812	\$ 38,691	\$ 1,968
TOTAL				
513300 TELECOMMUNICATIONS	15	\$ 28,592	\$ 28,592	\$ 1,715
OTHER SERVICES	15	\$ 28,592	\$ 28,592	\$ 1,715
TOTAL				
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 34,889	\$ 33,345	\$ 2,063
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
OTHER SERVICES	11	\$ 52,541	\$ 43,972	\$ 2,721
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 31,203	\$ 31,203	\$ 1,930

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

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	3	11,771	11,771	728
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 12,034	\$ 11,934	\$ 738
TOTAL	8			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	\$ 588,412	\$ 466,922	\$ 28,410

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 92,410	\$ 73,635	\$ 4,556
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	\$ 1,423	\$ 748	\$ 46
TOTAL	3	\$ 1,423	\$ 748	\$ 46
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 2,172	\$ 1,242	\$ 77
TOTAL	5	\$ 2,172	\$ 1,242	\$ 77
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	10,192	9,447	584
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	18	\$ 108,350	\$ 56,098	\$ 3,470
TOTAL	18	\$ 108,350	\$ 56,098	\$ 3,470
513300 TELECOMMUNICATIONS	14	\$ 18,103	\$ 18,103	\$ 1,063
OTHER SERVICES	14	\$ 18,103	\$ 18,103	\$ 1,063
TOTAL	14	\$ 18,103	\$ 18,103	\$ 1,063
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	19	\$ 93,558	\$ 54,652	\$ 3,382
TOTAL	19	\$ 93,558	\$ 54,652	\$ 3,382
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 28,398	\$ 19,539	\$ 1,208
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*

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STATE OF NEW MEXICO  
TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 4	* \$ 2,110	* \$ 2,110	* \$ 131
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 0	\$ 0	0
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	\$ 346,721	\$ 226,321	\$ 13,945

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	0	81	620	38
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 656	\$ 336	\$ 21
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	12	20,721	20,451	1,287
513300 TELECOMMUNICATIONS OTHER SERVICES	18	\$ 113,361	\$ 64,069	\$ 4,040
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	12	\$ 8,645	\$ 8,645	\$ 526
TOTAL	12	\$ 8,645	\$ 8,645	\$ 526
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 4,279	\$ 4,072	\$ 257
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL	6	\$ 19,145	\$ 18,938	\$ 1,195
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	15	\$ 8,794	\$ 8,794	\$ 555
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 187,373	\$ 137,665	\$ 8,665

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 339,791	\$ 302,971	\$ 19,883
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	13	110,092	33,308	2,181
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	29	\$ 494,329	\$ 368,093	\$ 24,151
TOTAL	*	*	*	*
221000 WOOD PRODUCT MANUFACTURING	*	*	*	*
223100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	4	\$ 153,863	\$ 53,353	\$ 3,501
TOTAL	*	*	*	*
221800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
221990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	5,465	497	33
222600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 5,657	\$ 690	\$ 45
TOTAL	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	481,306	202,792	13,308
445100 GROCERY STORES	5	1,589,306	1,343,742	88,183
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
4452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
4453000 MISCELLANEOUS STORE RETAILERS	27	719,879	624,026	40,961
4453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	40	\$ 2,806,177	\$ 2,186,246	\$ 143,482
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	18	\$ 51,043	\$ 51,043	\$ 3,035
OTHER SERVICES	18	\$ 51,043	\$ 51,043	\$ 3,035
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	3	\$ 14,061	\$ 11,450	\$ 751
TOTAL	*	*	*	*
531000 REAL ESTATE	12	\$ 477,293	\$ 477,193	\$ 31,316
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	3	220,984	216,884	14,233
REAL ESTATE & RENTAL & LEASING	15	\$ 698,277	\$ 694,077	\$ 45,549
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 163,004	\$ 62,429	\$ 4,097

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 433,369	\$ 331,222	\$ 21,736
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	31	\$ 139,589	\$ 113,220	\$ 7,430
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	12,705	11,875	779
812990 ALL OTHER PERSONAL SERVICES	4	16,986	14,386	944
OTHER SERVICES				
TOTAL	12	\$ 76,363	\$ 59,397	\$ 3,898
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 97,804	\$ 97,483	\$ 6,397
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	\$ 5,714,519	\$ 4,699,006	\$ 308,063

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

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

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

COLFAX COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 3,431,478	\$ 608	\$ 33
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 1,502,326	\$ 1,049,647	\$ 57,075
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 936,243	\$ 872,245	\$ 47,428
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	14	\$ 1,218,012	\$ 1,032,782	\$ 56,158
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	11,528	5,001	272
MANUFACTURING	7	\$ 30,218	\$ 7,742	\$ 421
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	656,919	28,851	1,568
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	19	\$ 935,017	\$ 131,006	\$ 7,123
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	30	353,564	228,120	12,404
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE				
TOTAL	39	\$ 841,364	\$ 350,211	\$ 19,043
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 23	* \$ 968,563	* \$ 960,036	* \$ 52,114
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541800 ADVERTISING & RELATED SERVICES 541940 VETERINARY SERVICES 524410 CHILD DAY CARE SERVICES OTHER SERVICES	12 4 * * *	\$ 1,015,031 475,379 * * *	\$ 808,231 472,536 * * *	\$ 43,948 25,694 * * *
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 367,291	\$ 369,343	\$ 19,962
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 6 7 *	* 209,374 91,715 *	* 129,851 91,715 *	* 7,061 4,987 *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	\$ 11,381,390	\$ 5,486,739	\$ 298,132

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 476,520	\$ 57,626	\$ 3,674
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,765,315	1,477,367	94,182
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 3,029,593	\$ 2,578,145	\$ 164,356
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	\$ 2,382,822	\$ 1,511,130	\$ 96,335
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	55,022	31,323	1,997
235000 SPECIAL TRADE CONTRACTORS	46	1,730,538	1,336,946	85,230
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	1,015,831	1,015,831	64,759
CONSTRUCTION	95	\$ 5,221,322	\$ 3,932,063	\$ 250,669
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	466,543	31,034	1,978
MANUFACTURING	20	\$ 707,463	\$ 70,515	\$ 4,495
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	70,894	48,700	3,105
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	123,287	109,478	6,979
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	1,015,828	270,347	17,234
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	786,819	60,141	3,834
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	173,053	7,344	468
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	363,950	335,839	21,410
WHOLESALE TRADE	69	\$ 2,611,614	\$ 850,107	\$ 54,194
441100 AUTOMOBILE DEALERS	7	\$ 587,746	\$ 316,593	\$ 20,183

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 459,542	\$ 377,185	\$ 24,046
442000 FURNITURE & HOME FURNISHINGS STORES	4	346,688	260,325	16,596
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	399,123	285,365	18,192
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	3,149,483	2,793,496	178,085
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	2,453	1,116	71
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	9	524,749	524,534	33,439
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,875,112	1,799,251	114,702
452900 OTHER GENERAL MERCHANDISE STORES	7	405,199	346,942	22,118
453000 MISCELLANEOUS STORE RETAILERS	157	10,988,069	9,134,815	564,625
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	130,367	129,372	8,247
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 231	\$ 20,063,148	\$ 16,515,958	\$ 1,035,173
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	130,410	14,205	906
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 11	\$ 130,837	\$ 14,632	\$ 933
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	975,244	964,831	59,592
OTHER SERVICES	TOTAL 35	\$ 1,559,790	\$ 1,512,755	\$ 94,522
522110 COMMERCIAL BANKING	9	\$ 244,622	\$ 229,524	\$ 14,632
522120 SAVINGS INSTITUTIONS	4	106,638	53,872	3,434
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	42,750	42,750	2,725
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 20	\$ 400,522	\$ 332,659	\$ 21,207
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	11	\$ 126,370	\$ 100,754	\$ 6,423
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 1,035,373	\$ 904,064	\$ 57,633
541100 LEGAL SERVICES	6	55,640	55,640	3,547
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	3	37,205	14,226	907
OTHER SERVICES	48	\$ 1,217,533	\$ 1,051,015	\$ 67,001
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	7,001	6,944	443
621000 AMBULATORY HEALTH CARE SERVICES	20	837,710	561,722	35,810
622000 HOSPITALS	6	1,986,267	1,927,622	122,946
624410 CHILD DAY CARE SERVICES	3	1,865	1,865	119
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	36,038	36,010	2,296
721000 ACCOMMODATIONS	6	228,231	207,876	13,252
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	24	1,709,869	1,697,581	108,221
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	268,268	268,268	17,102
OTHER SERVICES	72	\$ 5,232,401	\$ 4,853,272	\$ 309,456
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	198	\$ 2,394,713	\$ 1,928,328	\$ 122,921
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 837,272	\$ 696,216	\$ 44,384
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	64,065	44,076	2,810
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	340,377	330,826	21,090
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	5,193	5,193	331
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	65	\$ 1,295,161	\$ 1,124,564	\$ 71,691
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	5	\$ 12,928	\$ 10,865	\$ 693

REPORT NO. 080 -- NAICS CODE VERSION  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 05-203 ~~GRADY~~

CURRY COUNTY

*C/Ovis*

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
893 \$	44,529,853 \$	34,972,630 \$	2,209,918

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	4	\$ 3,785	\$ 2,076	\$ 119
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	6	\$ 3,043	\$ 2,921	\$ 165
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 5,764	\$ 5,386	\$ 310
OTHER SERVICES	9	\$ 8,807	\$ 8,307	\$ 475
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 29,779	\$ 27,570	\$ 1,582

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	3	\$ 53,844	\$ 43,028	\$ 2,635
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 1,608	\$ 253	\$ 16
445100 GROCERY STORES	3	\$ 115,580	\$ 114,976	\$ 7,042
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	10	13,607	3,960	242
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	17	\$ 136,348	\$ 126,096	\$ 7,723
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 27,431	\$ 26,091	\$ 1,525
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 23,987	\$ 21,574	\$ 1,321
721000 ACCOMMODATIONS	3	5,212	3,816	232
OTHER SERVICES				
TOTAL	11	\$ 29,199	\$ 25,390	\$ 1,554
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 29,850	\$ 18,901	\$ 1,157
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 15,258	\$ 12,552	\$ 769
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	\$ 378,907	\$ 323,456	\$ 19,737



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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	10	36,380	30,667	1,883
RETAIL TRADE	14	\$ 83,199	\$ 77,485	\$ 4,809
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 28,653	\$ 18,877	\$ 1,180
TOTAL	*	*	*	*
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	9	5,899	4,462	259
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	106,949	53,208	3,325
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	17	\$ 120,008	\$ 64,829	\$ 4,031
TOTAL	5	\$ 107,298	\$ 107,298	\$ 6,421
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 16,255	\$ 16,187	\$ 1,012
TOTAL	51	\$ 518,532	\$ 364,608	\$ 22,439
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		4 \$	52,564 \$	2,858 \$
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC OTHER SERVICES		5 \$	5,461 \$	297 \$
	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 187,325	\$ 152,835	\$ 8,310

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

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

LOCATION: 05-005 ~~REST OF CURRY COUNTY~~

CURRY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* 3 * *	* 54,144 * 69,370	* 38,399 * 52,963	* 2,160 * 2,979
TOTAL	5	\$	\$	\$
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 0 * *	* 305,983 * 374,938	* 305,983 * 371,504	* 17,212 * 20,897
TOTAL	6	\$	\$	\$
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* 5 *	* 1,799 * 1,799	* 1,373 * 1,373	* 72 * 72
TOTAL	5	\$	\$	\$
52110 DEPARTMENT STORES 53000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	13	\$	\$	\$
484110 GENERAL FREIGHT TRUCKING, LOCAL 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	3	\$	\$	\$
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 561110 OFFICE ADMINISTRATIVE SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 9 * * * *	* 26,736 * * * *	* 25,307 * * * *	* 1,422 * * * *
TOTAL	15	\$	\$	\$
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* 4 * *	* 815 * 25,794	* 815 * 25,794	* 46 * 1,451
TOTAL	3	\$	\$	\$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	\$	\$	\$

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	3 \$ 90,932	\$ 75,140	\$ 4,649
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 2,782	\$ 2,752	\$ 170
235000 SPECIAL TRADE CONTRACTORS	3	208,048	207,631	12,847
CONSTRUCTION	TOTAL	6 \$ 210,830	\$ 210,382	\$ 13,017
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	103,279	1,119	69
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	10 \$ 117,195	\$ 15,024	\$ 930
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	50,474	45,048	2,787
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	TOTAL	24 \$ 266,762	\$ 234,415	\$ 14,504
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	14 \$ 49,314	\$ 43,738	\$ 2,683
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL	*	*	*
531000 REAL ESTATE	3	\$ 1,458	\$ 1,458	\$ 90

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	3	\$ 1,458	\$ 1,458	\$ 90
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 44,550	\$ 42,467	\$ 2,628
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	113,823	113,823	7,043
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	15,550	15,550	962
OTHER SERVICES	24	\$ 183,771	\$ 238,724	\$ 14,769
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 14,899	\$ 14,899	\$ 921
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 7,757	\$ 7,757	\$ 480
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	95,882	95,882	5,933
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 143,003	\$ 143,003	\$ 8,848
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	\$ 1,147,094	\$ 988,142	\$ 61,116

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

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

LOCATION: 27-027 ~~REST OF DE BACA COUNTY~~

DE BACA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 2,002,975	\$ 6,972	\$ 405
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	112,773	44,705	2,598
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 2,115,748	\$ 51,677	\$ 3,004
TOTAL				
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	0	0	0	0
MINING	3	\$ 115,065	\$ 7,550	\$ 439
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	3,636,675	2,568,508	149,295
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	17	\$ 4,839,204	\$ 3,602,997	\$ 209,424
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	71	\$ 8,724,706	\$ 8,067,837	\$ 468,943
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,103,929	945,954	54,984
234900 OTHER HEAVY CONSTRUCTION	7	976,415	915,508	53,214
235000 SPECIAL TRADE CONTRACTORS	62	1,229,962	505,174	29,364
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	146	\$ 12,094,482	\$ 10,442,445	\$ 606,968
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	4	\$ 9,629	\$ 4,030	\$ 234
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	179,019	18,770	1,091
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	1,279,533	87,242	5,070
MANUFACTURING	36	\$ 1,911,611	\$ 148,221	\$ 8,614
TOTAL				
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	38	685,452	241,322	13,980
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	1,406,270	259,308	15,072



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 445,159	\$ 12,451	\$ 724
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	574,229	495,226	28,785
WHOLESALE TRADE	55	\$ 3,587,491	\$ 1,214,494	\$ 70,545
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	64,677	51,536	2,996
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	8,174	8,174	475
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	12	1,016,877	744,737	43,288
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	17,859	17,859	1,038
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	327,277	224,138	13,028
453000 MISCELLANEOUS STORE RETAILERS	109	2,709,922	1,078,963	62,707
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,485	1,485	86
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	148	\$ 4,773,151	\$ 2,363,330	\$ 137,361
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	8,844,701	125,192	7,277
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 10,055,828	\$ 555,083	\$ 32,264
513300 TELECOMMUNICATIONS	33	\$ 2,403,649	\$ 2,392,830	\$ 137,723
OTHER SERVICES	33	\$ 2,403,649	\$ 2,392,830	\$ 137,723
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	7	19,025	12,222	710
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	11	\$ 51,838	\$ 45,035	\$ 2,618
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	33	\$ 395,951	\$ 359,519	\$ 20,897
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	70	\$ 967,211	\$ 731,969	\$ 42,546

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	\$ 93,773	\$ 79,016	\$ 4,593
541330 ENGINEERING SERVICES	0	2,612	0	0
541340 DRAFTING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	5,283,081	5,283,081	307,079
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	71,878	68,804	3,999
511000 EDUCATIONAL SERVICES	5	19,506	19,506	1,135
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	3	20,066	20,066	1,166
624410 CHILD DAY CARE SERVICES	20	44,215	43,821	2,547
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	6,970	6,970	405
721000 ACCOMMODATIONS	5	66,186	31,115	1,809
722110 FULL-SERVICE RESTAURANTS	10	169,190	168,497	9,794
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	120,962	120,962	7,031
OTHER SERVICES				
TOTAL	143	\$ 6,875,597	\$ 6,583,282	\$ 382,654
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	138	\$ 8,043,956	\$ 7,695,570	\$ 434,603
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 736,110	\$ 172,109	\$ 10,004
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	93,978	89,411	5,197
812000 PERSONAL & LAUNDRY SERVICES	34	619,537	614,783	35,734
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	6,288	5,256	306
OTHER SERVICES				
TOTAL	106	\$ 1,459,453	\$ 885,100	\$ 51,446
921191 FEDERAL GOVERNMENT ALL OTHER	5	\$ 45,997	\$ 45,997	\$ 2,674
GOVERNMENTS	5	\$ 45,997	\$ 45,997	\$ 2,674
TOTAL	5	\$ 45,997	\$ 45,997	\$ 2,674
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 17,456	\$ 15,473	\$ 899
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	\$ 58,786,477	\$ 36,408,602	\$ 2,102,134

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	5 \$ 751,066	\$ 109,207	\$ 7,098
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	5 \$ 4,510,187	\$ 3,936,435	\$ 255,868
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	152	\$ 11,624,109	\$ 8,876,472	\$ 576,916
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	164,192	149,202	9,698
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	200,404	181,136	11,774
235000 SPECIAL TRADE CONTRACTORS	128	5,374,884	3,039,311	197,517
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	16,724	1,309	84
CONSTRUCTION	TOTAL	298 \$ 18,246,753	\$ 12,954,206	\$ 841,930
311000 FOOD MANUFACTURING	8	\$ 325,183	\$ 303,400	\$ 19,721
314000 TEXTILE PRODUCT MILLS	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	8	686,246	66,869	4,346
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	1,178,953	816,483	53,071
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	36,559	10	1
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	35	1,966,121	229,607	14,925
MANUFACTURING	TOTAL	69 \$ 5,010,632	\$ 1,612,058	\$ 104,784
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 549,391	\$ 24,101	\$ 1,567
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	684,788	62,336	4,052
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	3,718,602	2,430,126	157,958
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	492,689	486,866	31,646
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	81	6,597,640	667,616	43,416

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	\$ 1,126,962	\$ 118,222	\$ 7,684
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	1,052,529	26,815	1,743
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	932,568	725,671	47,169
WHOLESALE TRADE				
TOTAL	131	\$ 15,500,734	\$ 4,576,323	\$ 297,482
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	13	1,470,842	923,044	59,998
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	3,258,250	2,461,440	159,994
442000 FURNITURE & HOME FURNISHINGS STORES	14	838,110	717,747	46,669
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,527,095	631,468	41,046
444130 HARDWARE STORES	5	788,108	649,905	42,244
445100 GROCERY STORES	16	8,720,667	7,174,025	466,312
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	4,182,308	1,266,631	82,331
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	10	404,376	272,562	17,717
448150 CLOTHING ACCESSORIES STORES	27	1,968,174	1,952,911	126,939
448310 JEWELRY STORES	3	326	326	21
452110 DEPARTMENT STORES	6	6,066,984	5,597,771	363,855
452900 OTHER GENERAL MERCHANDISE STORES	17	875,239	819,699	53,260
453000 MISCELLANEOUS STORE RETAILERS	339	36,582,204	29,552,600	1,920,734
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	562,768	373,815	24,298
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	7,930	7,930	515
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	22,048	22,048	1,433
RETAIL TRADE				
TOTAL	500	\$ 68,753,188	\$ 52,873,672	\$ 3,436,597
484000 TRUCK TRANSPORTATION	10	\$ 320,764	\$ 87,832	\$ 5,709
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	13	\$ 382,600	\$ 92,307	\$ 5,974
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	47	1,990,067	1,987,458	121,727
OTHER SERVICES				
TOTAL	52	\$ 2,581,854	\$ 2,527,816	\$ 156,850
522110 COMMERCIAL BANKING	10	\$ 811,502	\$ 409,617	\$ 26,652

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	8	\$ 214,619	\$ 66,844	\$ 4,345
522130 CREDIT UNIONS	6	20,429	19,841	1,290
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	181,032	128,350	8,343
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	38	\$ 1,443,791	\$ 840,861	\$ 54,683
531000 REAL ESTATE	51	\$ 1,952,157	\$ 1,147,504	\$ 74,588
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	55	\$ 2,340,120	\$ 1,535,467	\$ 99,805
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	203	\$ 5,336,597	\$ 2,912,441	\$ 189,047
541100 LEGAL SERVICES	36	5,150,837	5,143,076	334,292
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	25	1,087,893	930,463	60,336
541310 ARCHITECTURAL SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	23	157,159	95,980	6,239
OTHER SERVICES	*	*	*	*
TOTAL	295	\$ 11,920,680	\$ 9,269,571	\$ 602,108
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 108,407	\$ 25,407	\$ 1,651
MANAGEMENT OF COMPANIES	4	108,407	25,407	1,651
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 75,528	\$ 75,528	\$ 4,843
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	5,106	5,106	330
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	20	441,012	387,048	25,213
621000 AMBULATORY HEALTH CARE SERVICES	90	4,484,152	2,884,742	188,565
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	192,741	145,534	9,460
621210 OFFICES OF DENTISTS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
522000 HOSPITALS	33	4,957,865	3,029,270	197,771
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524410 CHILD DAY CARE SERVICES	25	\$ 87,876	\$ 87,876	\$ 5,687
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	19	337,657	206,529	13,424
721000 ACCOMMODATIONS	31	2,088,177	1,828,083	118,825
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	79	5,173,667	4,556,598	296,168
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	410,058	410,058	26,654
OTHER SERVICES	324	\$ 30,171,712	\$ 15,707,054	\$ 1,022,809
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	280	\$ 7,077,886	\$ 4,869,367	\$ 302,738
811100 AUTOMOTIVE REPAIR & MAINTENANCE	58	\$ 1,099,364	\$ 933,767	\$ 60,677
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	40	268,080	215,764	13,974
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	227	2,243,117	2,075,527	134,815
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	25,414	25,414	1,652
812990 ALL OTHER PERSONAL SERVICES	10	23,812	23,811	1,532
OTHER SERVICES	343	\$ 3,671,561	\$ 3,286,057	\$ 213,415
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 190,871	\$ 143,563	\$ 9,332
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,425	\$ 174,724,282	\$ 115,945,880	\$ 7,516,249

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 9 16	* * 104,520 \$ 890,294	* * 7,196 \$ 684,623	* * 459 \$ 43,645
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 11 * * 16	* * 10,434 * * \$ 92,086	* * 3,300 * * \$ 7,114	* * 209 * * \$ 452
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 23 27	* * * 67,748 \$ 205,681	* * * 55,772 \$ 177,182	* * * 3,556 \$ 11,296
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	18 18	\$ 51,362 \$ 51,362	\$ 51,362 \$ 51,362	\$ 3,209 \$ 3,209
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 8,477 \$ 8,477	\$ 8,477 \$ 8,477	\$ 540 \$ 540
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 26,811	\$ 26,811	\$ 1,709

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
721000 ACCOMMODATIONS	4	25,084	13,514	862
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	15	\$ 66,272	\$ 54,703	\$ 3,488
TOTAL	21	\$ 242,177	\$ 242,175	\$ 15,426
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	17,527	17,527	1,117
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	\$ 26,153	\$ 26,109	\$ 1,664
OTHER SERVICES				
TOTAL	132	\$ 1,694,019	\$ 1,334,934	\$ 85,023
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				



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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 166,361	\$ 145,846	\$ 9,298
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 24,884	\$ 19,906	\$ 1,269
235000 SPECIAL TRADE CONTRACTORS	7	\$ 64,200	\$ 8,760	\$ 558
CONSTRUCTION	14	\$ 89,084	\$ 28,666	\$ 1,827
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 36,551	\$ 31,776	\$ 2,026
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 10,232	\$ 9,384	\$ 598
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 25,972	\$ 10,211	\$ 651
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	\$ 47,706	\$ 44,335	\$ 2,826
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	53	\$ 279,593	\$ 270,464	\$ 17,242
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	62	\$ 393,358	\$ 380,858	\$ 24,279
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	20	\$ 29,730	\$ 29,666	\$ 1,828
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 96,749	\$ 19,702	\$ 1,256
531000 REAL ESTATE	4	\$ 13,982	\$ 13,982	\$ 891
REAL ESTATE & RENTAL & LEASING	4	\$ 13,982	\$ 13,982	\$ 891
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 64,253	\$ 64,253	\$ 4,096
541920 PHOTOGRAPHIC SERVICES	*	*	*	*

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 127,427	\$ 127,427	\$ 8,123
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 352,946	\$ 332,214	\$ 21,179
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 17,710	\$ 15,642	\$ 998
OTHER SERVICES	10	\$ 17,710	\$ 15,642	\$ 998
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 1,349,871	\$ 1,135,990	\$ 72,356

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 1,118,369	\$ 1,065,861	\$ 67,949
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6 15	\$ 517,290 922,028	\$ 517,290 752,094	\$ 32,977 47,947
TOTAL	21	\$ 1,439,318	\$ 1,269,384	\$ 80,924
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 325100 BASIC CHEMICAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 3 *	* 26,855 *	* 8,917 *	* 568 *
TOTAL	6	\$ 36,054	\$ 18,116	\$ 1,155
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6 *	\$ 27,259 *	\$ 27,259 *	\$ 1,738 *
TOTAL	8	\$ 28,576	\$ 28,068	\$ 1,789
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3 * 6 * 30	\$ 55,217 * 154,007 * 287,102	\$ 55,217 * 151,325 * 250,167	\$ 3,520 * 9,647 * 15,948
TOTAL	45	\$ 570,221	\$ 497,965	\$ 31,745
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	16	\$ 103,799	\$ 103,798	\$ 6,431
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS	* *	* *	* *	* *

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	3	\$ 34,291	\$ 20,475	\$ 1,305
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 11,862	\$ 11,861	\$ 756
541940 VETERINARY SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	\$ 1,153,428	\$ 741,445	\$ 47,267
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 575,038	\$ 568,490	\$ 36,241
OTHER SERVICES	TOTAL 24	\$ 3,732,415	\$ 3,281,053	\$ 209,167
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 11,543	\$ 204,778	\$ 13,044
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 41,347	\$ 35,977	\$ 2,294
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 37,931	\$ 18,819	\$ 1,200
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 16	\$ 84,955	\$ 58,358	\$ 3,721
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 37,293	\$ 23,569	\$ 1,503
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	\$ 7,292,167	\$ 6,657,607	\$ 424,227

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

REPORT NO. 080 -- NAICS CODE VERSION  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	3,125,619	3,125,619	179,723
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	30	5,199,588	5,173,208	297,460
MINING	39	\$ 9,321,034	\$ 8,339,452	\$ 479,519
TOTAL	39	\$ 9,321,034	\$ 8,339,452	\$ 479,519
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 13,337,386	\$ 3,962,945	\$ 227,869
TOTAL	4	\$ 13,337,386	\$ 3,962,945	\$ 227,869
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 226,488	\$ 219,940	\$ 12,647
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	0	0	0	0
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	26	2,812,257	2,578,436	148,260
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	37	\$ 3,476,489	\$ 3,236,120	\$ 186,077
TOTAL	37	\$ 3,476,489	\$ 3,236,120	\$ 186,077
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	763,097	761,660	43,795
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	527,570	445,978	25,644
MANUFACTURING	16	\$ 1,342,072	\$ 1,259,044	\$ 72,395
TOTAL	16	\$ 1,342,072	\$ 1,259,044	\$ 72,395
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	907,486	852,888	49,028
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	122,097	115,547	6,644
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	860,707	50,823	2,922
WHOLESALE TRADE	25	\$ 3,105,313	\$ 2,228,051	\$ 128,100
TOTAL	25	\$ 3,105,313	\$ 2,228,051	\$ 128,100
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	43	1,297,578	892,292	51,307
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	54	\$ 1,657,205	\$ 1,246,771	\$ 71,689
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 1,503,058	\$ 1,441,843	\$ 81,685
TOTAL	8	\$ 1,503,058	\$ 1,441,843	\$ 81,685
513300 TELECOMMUNICATIONS	24	\$ 291,362	\$ 288,686	\$ 16,457
OTHER SERVICES	24	\$ 291,362	\$ 288,686	\$ 16,457
TOTAL	24	\$ 291,362	\$ 288,686	\$ 16,457
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 870,099	\$ 860,179	\$ 49,460
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	20	\$ 958,688	\$ 945,628	\$ 54,374
TOTAL	20	\$ 958,688	\$ 945,628	\$ 54,374
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	93	\$ 16,331,748	\$ 15,068,327	\$ 866,417
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 110,850	\$ 88,342	\$ 5,080
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	\$ 250,571	\$ 231,112	\$ 13,289
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 190,507	\$ 119,639	\$ 6,879
812990 ALL OTHER PERSONAL SERVICES	5	\$ 14,402	\$ 14,402	\$ 828
OTHER SERVICES	43	\$ 566,329	\$ 453,496	\$ 26,076
TOTAL	43	\$ 566,329	\$ 453,496	\$ 26,076
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*



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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 ~~CARLSBAD~~

EDDY COUNTY

*Rest of Eddy County*  
INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
368 \$	51,906,338 \$	38,485,607 \$	2,211,535

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 368,897	\$ 899	\$ 57
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	6	\$ 677,975	\$ 671,546	\$ 42,391
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 396,185	\$ 155,716	\$ 9,817
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	35	\$ 673,977	\$ 499,036	\$ 31,502
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	59	\$ 1,117,775	\$ 702,364	\$ 44,324
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	3	\$ 190,227	\$ 146,537	\$ 9,250
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	\$ 2,956,438	\$ 373,728	\$ 23,592
MANUFACTURING				
TOTAL	34	\$ 3,821,576	\$ 1,103,562	\$ 69,662
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	\$ 449,981	\$ 410,525	\$ 25,914
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	\$ 684,133	\$ 209,390	\$ 13,218
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	\$ 4,010	\$ 3,549	\$ 224
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	\$ 696,172	\$ 521,967	\$ 32,949

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	60	\$ 2,042,078	\$ 1,194,986	\$ 75,434
441100 AUTOMOBILE DEALERS	3	\$ 194,447	\$ 109,668	\$ 6,923
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	602,700	446,596	28,191
442000 FURNITURE & HOME FURNISHINGS STORES	6	253,764	211,025	13,322
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	447,872	288,471	18,210
444130 HARDWARE STORES	4	1,025,645	938,101	59,218
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	2,604,251	2,106,874	132,996
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	8	493,323	493,323	31,141
452110 DEPARTMENT STORES	4	561,935	479,138	30,246
452900 OTHER GENERAL MERCHANDISE STORES	3	97,800	97,800	6,174
453000 MISCELLANEOUS STORE RETAILERS	120	9,080,969	7,521,902	474,892
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	3,144	3,144	198
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	178	\$ 16,478,689	\$ 13,394,507	\$ 845,601
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	3	551,917	551,917	34,840
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 624,390	\$ 624,390	\$ 39,415
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	112,378	107,983	5,520
OTHER SERVICES				
TOTAL	35	\$ 179,272	\$ 173,456	\$ 9,653
522110 COMMERCIAL BANKING	4	\$ 264,955	\$ 167,366	\$ 10,565
522120 SAVINGS INSTITUTIONS	3	40,228	15,539	981
522130 CREDIT UNIONS	3	2,486	2,486	157
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	26,917	26,917	1,699
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	168,610	20,331	1,283
FINANCE AND INSURANCE				
TOTAL	17	\$ 503,196	\$ 232,639	\$ 14,685
531000 REAL ESTATE	13	\$ 290,192	\$ 212,625	\$ 13,421

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 421,336	\$ 343,769	\$ 21,700
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 921,105	\$ 873,550	\$ 55,143
541100 LEGAL SERVICES	5	100,365	100,365	6,336
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	117,410	71,920	4,540
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	59,000	17,944	1,133
OTHER SERVICES				
TOTAL	56	\$ 2,362,252	\$ 2,228,151	\$ 140,652
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
611000 EDUCATIONAL SERVICES	5	5,120	5,120	323
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	21	968,736	819,493	51,730
622000 HOSPITALS	10	6,950,720	2,280,629	143,965
624410 CHILD DAY CARE SERVICES	3	5,983	5,983	378
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	3,170	3,170	200
721000 ACCOMMODATIONS	7	322,807	322,807	20,377
722110 FULL-SERVICE RESTAURANTS	36	920,576	896,619	56,599
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	94	\$ 9,280,777	\$ 4,437,487	\$ 280,116
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	200	\$ 4,188,630	\$ 3,571,488	\$ 225,447
811100 AUTOMOTIVE REPAIR & MAINTENANCE	38	1,710,076	608,915	38,438
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	395,467	301,149	19,011
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	28	267,126	237,015	14,962
812112 BEAUTY SALONS	3	4,236	4,236	267
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	92,358	92,358	5,830
OTHER SERVICES				
TOTAL	89	\$ 2,482,588	\$ 1,256,998	\$ 79,349
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 5,448	\$ 3,043	\$ 192
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	864	\$ 46,161,824	\$ 31,351,812	\$ 1,977,844

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 192,352	\$ 184,509	\$ 11,878
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	1,858,559	1,717,861	110,654
MINING	17	\$ 1,995,410	\$ 1,852,363	\$ 119,313
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 1,191,782	\$ 1,049,046	\$ 67,532
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 1,147,548	\$ 926,212	\$ 59,619
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	30	4,119,109	3,685,655	237,264
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	60	\$ 5,328,138	\$ 4,636,437	\$ 298,465
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	182,673	109,000	7,017
MANUFACTURING	18	\$ 6,782,734	\$ 782,670	\$ 50,384
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	679	456	29
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	1,050,633	904,587	58,233
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	337,330	217,549	14,005
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	537,518	454,058	29,230
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	2,488,909	2,138,945	137,695

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	51	\$ 4,469,461	\$ 3,750,476	\$ 241,437
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	141,632	141,311	9,097
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	8	298,096	286,720	18,458
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	209,768	204,849	13,187
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	260,874	167,485	10,782
453000 MISCELLANEOUS STORE RETAILERS	74	3,056,959	1,303,058	83,875
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	11,621	3,289	212
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	109	\$ 6,547,183	\$ 3,652,126	\$ 235,096
484000 TRUCK TRANSPORTATION	4	\$ 95,239	\$ 35,998	\$ 2,317
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 177,946	\$ 118,705	\$ 7,642
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 488,130	\$ 486,556	\$ 30,528
522110 COMMERCIAL BANKING	4	\$ 622,871	\$ 194,573	\$ 12,526
522130 CREDIT UNIONS	3	3,495	3,495	225
FINANCE AND INSURANCE				
TOTAL	7	\$ 626,367	\$ 198,069	\$ 12,751
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	9	\$ 124,146	\$ 124,146	\$ 7,992
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 589,100	\$ 559,001	\$ 35,986
541100 LEGAL SERVICES	3	85,553	85,553	5,507
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
TOTAL	29	\$ 1,106,699	\$ 949,190	\$ 61,104
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	10	187,910	184,061	11,849
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	232,626	166,812	10,739
722110 FULL-SERVICE RESTAURANTS	15	652,827	477,754	30,755
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	12,258	12,258	789
OTHER SERVICES	39	\$ 1,102,453	\$ 857,688	\$ 55,214
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	131	\$ 2,587,113	\$ 1,610,434	\$ 100,079
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 90,455	\$ 85,757	\$ 5,521
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	57,748	54,086	3,482
812000 PERSONAL & LAUNDRY SERVICES	17	143,952	143,350	9,228
812990 ALL OTHER PERSONAL SERVICES	4	13,325	13,325	858
OTHER SERVICES	33	\$ 305,479	\$ 296,518	\$ 19,088
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	544	\$ 33,027,614	\$ 20,551,106	\$ 1,318,643

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
53000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	8	\$ 4,166	\$ 3,261	\$ 195
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 13,202	\$ 11,455	\$ 698



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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 6,415	\$ 6,326	\$ 399
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 103,449	\$ 39	\$ 2
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	11	\$ 210,212	\$ 207,361	\$ 13,090
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	9 3 12	\$ 8,841 \$ 2,458 \$ 11,299	\$ 5,152 \$ 2,458 \$ 7,610	\$ 291 \$ 155 \$ 446
TOTAL	12	\$ 11,299	\$ 7,610	\$ 446
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 139,793	\$ 41,769	\$ 2,637
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	5	\$ 23,671	\$ 23,466	\$ 1,481

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

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

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

EDDY COUNTY

*Loving*

INDUSTRY

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

55 \$	1,076,658 \$	399,513 \$	25,185
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REPORT NO. 080 -- NAICS CODE VERSION  
\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

EDDY COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 APRIL 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 10,777	\$ 10,777	\$ 627
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 3,706,206	\$ 3,454,126	\$ 205,089
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 848,361	\$ 813,614	\$ 47,799
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	232,044	122,483	7,272
CONSTRUCTION	44	\$ 1,390,289	\$ 1,245,982	\$ 73,470
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 99,326	\$ 86,516	\$ 5,136
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	64,420	43,200	2,543
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,189	1,010	60
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	21	\$ 132,402	\$ 45,727	\$ 2,693
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	61,168	56,129	3,333
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	27,398	27,398	1,627
453000 MISCELLANEOUS STORE RETAILERS	49	856,991	632,341	37,539

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	65	\$ 973,198	\$ 743,140	\$ 44,118
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 139,345	\$ 28,380	\$ 1,685
513300 TELECOMMUNICATIONS	29	\$ 675,206	\$ 647,890	\$ 38,187
OTHER SERVICES	29	\$ 675,206	\$ 647,890	\$ 38,187
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
631000 REAL ESTATE	6	\$ 12,137	\$ 10,732	\$ 636
REAL ESTATE & RENTAL & LEASING	6	\$ 12,137	\$ 10,732	\$ 636
TOTAL	6	\$ 12,137	\$ 10,732	\$ 636
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 179,561	\$ 177,532	\$ 10,406
541100 LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
641300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	\$ 18,547	\$ 8,451	\$ 502
721000 ACCOMMODATIONS	5	\$ 75,881	\$ 68,985	\$ 4,096
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	\$ 26,629	\$ 26,629	\$ 1,581
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	61	\$ 351,859	\$ 330,538	\$ 19,491
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 138,131	\$ 88,945	\$ 5,311
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 39,833	\$ 37,261	\$ 2,212
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	11	\$ 13,402	\$ 13,402	\$ 789
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	23	\$ 96,468	\$ 92,140	\$ 5,463
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 273	\$ 248	\$ 15

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 ~~SILVER CITY~~

GRANT COUNTY

*Rest of Grant County*  
INDUSTRY

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

319 \$	7,773,090 \$	6,805,433 \$	403,126
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 16,667	\$ 13,862	\$ 901
TOTAL	4	\$ 16,667	\$ 13,862	\$ 901
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	31	\$ 1,371,683	\$ 977,605	\$ 63,365
TOTAL	27	\$ 490,423	\$ 156,687	\$ 10,185
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 159,817	\$ 96,222	\$ 6,259
TOTAL	9	\$ 54,658	\$ 3,004	\$ 195
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421200 FURNITURE & HOME FURNISHING WHOLESALERS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 87,235	\$ 29,934	\$ 1,946
TOTAL	3	\$ 1,045	\$ 576	\$ 37
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	26	\$ 102,914	\$ 38,083	\$ 2,476
TOTAL	7	\$ 104,477	\$ 1,303	\$ 85
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	3	\$ 1,646	\$ 988	\$ 64
TOTAL	3	\$ 294,313	\$ 66,734	\$ 4,338
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	5	\$ 339,081	\$ 134,697	\$ 8,755
TOTAL	3	\$ 539,572	\$ 426,240	\$ 27,706
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	3	\$ 58,642	\$ 56,671	\$ 3,684
TOTAL	6	\$ 1,323,139	\$ 996,003	\$ 64,740
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	*	*	*	*
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	3	\$ 170,670	\$ 169,431	\$ 11,013
TOTAL	3	\$ 170,670	\$ 169,431	\$ 11,013

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	177,733	166,833	10,844
452900 OTHER GENERAL MERCHANDISE STORES	6	654,371	648,905	42,179
453000 MISCELLANEOUS STORE RETAILERS	121	7,281,357	6,341,736	412,116
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	159	\$ 11,398,739	\$ 9,427,917	\$ 612,718
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 10,553	\$ 1,658	\$ 108
513300 TELECOMMUNICATIONS	39	\$ 539,304	\$ 529,578	\$ 33,076
OTHER SERVICES	39	\$ 539,304	\$ 529,578	\$ 33,076
522110 COMMERCIAL BANKING	3	\$ 59,262	\$ 59,262	\$ 3,852
522130 CREDIT UNIONS	7	12,882	2,922	190
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	12,592	4,854	315
FINANCE AND INSURANCE	13	\$ 84,736	\$ 67,037	\$ 4,357
531000 REAL ESTATE	7	\$ 44,026	\$ 43,964	\$ 2,858
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 81,630	\$ 81,568	\$ 5,302
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	44	\$ 328,271	\$ 267,889	\$ 17,278
541100 LEGAL SERVICES	10	93,227	92,687	6,003
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	11,291	8,107	527
OTHER SERVICES	60	\$ 535,744	\$ 439,089	\$ 28,385
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
661720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	491,040	417,282	27,156
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	10	620,760	286,998	19,046
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	429,285	304,622	19,800
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	42	\$ 1,599,930	\$ 1,039,887	\$ 68,015
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 517,231	\$ 309,870	\$ 20,097
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 140,806	\$ 133,621	\$ 8,693
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	26,649	23,404	1,521
812000 PERSONAL & LAUNDRY SERVICES	32	409,805	409,598	26,571
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	51	\$ 612,217	\$ 601,580	\$ 39,058
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 86,850	\$ 89,128	\$ 318
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	588	\$ 19,622,581	\$ 15,115,248	\$ 975,533

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY

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

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

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS  
WHOLESALE TRADE

442000 FURNITURE & HOME FURNISHINGS STORES  
445100 GROCERY STORES

445310 BEER, WINE, & LIQUOR STORES

452900 OTHER GENERAL MERCHANDISE STORES

453000 MISCELLANEOUS STORE RETAILERS

453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC  
RETAIL TRADE

513300 TELECOMMUNICATIONS  
OTHER SERVICES

522110 COMMERCIAL BANKING  
FINANCE AND INSURANCE

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES

621000 AMBULATORY HEALTH CARE SERVICES

713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES

722110 FULL-SERVICE RESTAURANTS

OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE

812000 PERSONAL & LAUNDRY SERVICES

812990 ALL OTHER PERSONAL SERVICES

OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	4	\$ 34,113	\$ 24,829	\$ 1,614
	*	*	*	*
	*	*	*	*
TOTAL	7	\$ 121,753	\$ 67,165	\$ 4,363
	*	*	*	*
	*	*	*	*
	*	*	*	*
	3	223,760	221,660	14,408
	16	87,732	83,571	5,432
TOTAL	24	\$ 354,083	\$ 347,822	\$ 22,608
	18	\$ 95,592	\$ 95,592	\$ 6,103
TOTAL	18	\$ 95,592	\$ 95,592	\$ 6,103
	*	*	*	*
TOTAL	*	*	*	*
	5	\$ 1,665	\$ 1,665	\$ 108
	*	*	*	*
	*	*	*	*
	3	50,841	50,841	3,305
TOTAL	10	\$ 54,523	\$ 54,523	\$ 3,544
	13	\$ 33,726	\$ 33,726	\$ 2,190
	*	*	*	*
	4	508	508	33
TOTAL	7	\$ 3,359	\$ 2,134	\$ 138
	86	\$ 900,474	\$ 788,857	\$ 51,161

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 17,003	\$ 9,859	\$ 640
422300 APPAREL,PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
53000 MISCELLANEOUS STORE RETAILERS	7	4,498	3,521	227
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	11	\$ 17,492	\$ 11,932	\$ 773
513300 TELECOMMUNICATIONS	8	\$ 11,743	\$ 11,743	\$ 730
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 30,503	\$ 30,503	\$ 1,949
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 16,132	\$ 16,132	\$ 1,049
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 16,834	\$ 16,284	\$ 1,058
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 205,215	\$ 180,781	\$ 11,714

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER, NICKEL, LEAD, & ZINC MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	12	\$ 15,743	\$ 15,743	\$ 954
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	2,989	2,947	191
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 624410 CHILD DAY CARE SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 28,902	\$ 28,860	\$ 1,806
811000 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	4 * * *	\$ * * *	\$ * * *	\$ * * *
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	3	\$ 8,876	\$ 8,361	\$ 533

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

GRANT COUNTY

*Hurley*

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
52 \$	288,760 \$	183,415 \$	11,843

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

GRANT COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 110,647	\$ 76,116	\$ 4,091
TOTAL	4	\$ 110,647	\$ 76,116	\$ 4,091
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 224,402	\$ 8,874	\$ 477
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	5	\$ 806,463	\$ 590,935	\$ 31,763
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 79,803	\$ 52,689	\$ 2,810
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	6	109,122	45,777	2,461
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	26,881	20,669	1,111
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	862	862	46
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	21	\$ 146,290	\$ 72,676	\$ 3,907
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	13	\$ 34,879	\$ 34,213	\$ 1,832
OTHER SERVICES	13	\$ 34,879	\$ 34,213	\$ 1,832
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 7,556	\$ 7,255	\$ 390
522000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	5	\$ 18,205	\$ 17,904	\$ 962
TOTAL	12	\$ 129,861	\$ 129,861	\$ 6,980
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 129,861	\$ 129,861	\$ 6,980
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 1,347,551	\$ 989,803	\$ 53,173

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 1,914,156	\$ 1,683,831	\$ 106,292
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	19	\$ 2,144,893	\$ 1,852,321	\$ 116,928
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	9,709	9,591	605
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	16	\$ 119,962	\$ 81,010	\$ 5,114
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	501,238	465,149	29,363
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	64,897	19,851	1,253
453000 MISCELLANEOUS STORE RETAILERS	23	1,759,647	510,050	32,194
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	40	\$ 2,560,316	\$ 1,037,178	\$ 65,469
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
511110 NEWSPAPER PUBLISHERS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	16	94,971	91,911	5,702
OTHER SERVICES	19	\$ 119,794	\$ 116,069	\$ 7,227
TOTAL				
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 53,811	\$ 51,129	\$ 3,228
OTHER SERVICES	12	\$ 53,811	\$ 51,129	\$ 3,228
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	6	159,296	159,296	10,056
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	334,073	333,800	21,072
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	22	\$ 744,331	\$ 583,863	\$ 36,857
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 1,092,418	\$ 1,092,126	\$ 68,839
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	5,642	5,642	356
OTHER SERVICES	10	\$ 98,059	\$ 90,911	\$ 5,739
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 7,058,230	\$ 5,022,859	\$ 316,844

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 143,508	\$ 132,270	\$ 8,019
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	3	771	25	2
TOTAL	5	\$ 35,414	\$ 34,374	\$ 2,084
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	9	49,510	47,852	2,899
TOTAL	17	\$ 189,004	\$ 183,999	\$ 11,153
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	9	\$ 18,022	\$ 17,301	\$ 1,039
522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	5	\$ 10,928	\$ 10,303	\$ 625
TOTAL	4	119,853	118,373	7,176
TOTAL	11	\$ 140,852	\$ 138,579	\$ 8,401
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 83,423	\$ 82,923	\$ 5,028
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 20,576	\$ 20,576	\$ 1,247

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

GUADALUPE COUNTY

*Vaughn*

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
54 \$	657,107 \$	633,937 \$	38,421

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 46,750	\$ 45,609	\$ 2,451
TOTAL	3	\$ 46,750	\$ 45,609	\$ 2,451
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 1,576	\$ 683	\$ 37
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	8	\$ 4,822	\$ 3,929	\$ 211
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 12,318	\$ 11,911	\$ 637
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 173,612	\$ 173,612	\$ 9,112
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 278,777	\$ 273,370	\$ 14,471

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	157,512	130,698	7,924
RETAIL TRADE	14	\$ 163,865	\$ 137,052	\$ 8,309
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	8	\$ 10,586	\$ 10,239	\$ 614
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	13,679	13,345	809
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	14	\$ 32,482	\$ 31,801	\$ 1,922
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 2,159	\$ 2,159	\$ 131
TOTAL				
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 230,687	\$ 200,354	\$ 12,140

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 6,545 \$ 6,545	\$ 6,347 \$ 6,347	\$ 345 \$ 345
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 88,843	\$ 23,827	\$ 1,293

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 ~~REST OF HARDING COUNTY~~

HARDING COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 300,229	\$ 287,270	\$ 16,159
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	18 5 28	133,051 18,692 1,170,753	89,834 18,692 1,120,157	5,053 1,051 63,009
421200 FURNITURE & HOME FURNISHING WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	*	*	*	*
TOTAL	6 11	9,166 2,319,912	7,709 13,573	431 761
441229 ALL OTHER MOTOR VEHICLE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3 3 21 30	36,728 8,986 61,119 119,176	21,088 6,515 57,430 97,375	1,186 366 3,231 5,477
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	18	\$ 62,287	\$ 50,611	\$ 2,828
TOTAL	18	\$ 62,287	\$ 50,611	\$ 2,828
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE 511000 EDUCATIONAL SERVICES	4	\$ 46,727	\$ 46,415	\$ 2,611
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 90,519	\$ 89,932	\$ 5,018
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 66,640	\$ 67,875	\$ 3,527
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 4,153,656	\$ 1,745,954	\$ 97,857

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	10	224,644	73,458	4,821
TOTAL	18	\$ 1,118,967	\$ 874,150	\$ 57,366
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	6	\$ 16,177	\$ 12,655	\$ 831
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	11	1,522,470	257,203	16,879
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	18	\$ 1,525,621	\$ 259,000	\$ 16,997
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	293,871	270,076	17,724
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	37	177,667	168,624	11,064
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	50	\$ 574,595	\$ 524,384	\$ 34,411
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 111,766	\$ 92,110	\$ 5,885
OTHER SERVICES	17	\$ 111,766	\$ 92,110	\$ 5,885
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	3	\$ 8,201	\$ 8,201	\$ 538
REAL ESTATE & RENTAL & LEASING	3	\$ 8,201	\$ 8,201	\$ 538
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 31,713	\$ 22,649	\$ 1,486
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	4,171	4,171	274
721000 ACCOMMODATIONS	5	101,499	93,495	6,136
722110 FULL-SERVICE RESTAURANTS	6	147,279	147,279	9,665
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	32	\$ 449,562	\$ 331,193	\$ 22,179
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 129,670	\$ 129,645	\$ 8,119
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	18	159,531	29,462	1,933
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	22	\$ 166,981	\$ 36,912	\$ 2,422
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	\$ 4,368,795	\$ 2,489,125	\$ 163,236

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	3 3	\$ 5,648 \$ 5,648	\$ 4,275 \$ 4,275	\$ 245 \$ 245
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 9,971	\$ 8,598	\$ 493

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 ~~REST OF HIDALGO COUNTY~~

HIDALGO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	1,522,067	1,522,067	79,909
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	29	4,181,693	4,094,219	214,947
MINING	40	\$ 5,722,762	\$ 5,635,288	\$ 295,853
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 6,363,723	\$ 4,318,911	\$ 226,743
221210 NATURAL GAS DISTRIBUTION	3	2,847,873	2,831,805	148,670
UTILITIES	6	\$ 9,211,596	\$ 7,150,717	\$ 375,413
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 1,082,304	\$ 908,394	\$ 47,691
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	1,175,738	986,383	51,785
235000 SPECIAL TRADE CONTRACTORS	30	2,648,526	2,630,808	138,118
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	46	\$ 5,275,922	\$ 4,732,499	\$ 248,457
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	528,067	450,088	23,630
MANUFACTURING	9	\$ 1,092,874	\$ 1,006,310	\$ 52,831
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	104,394	81,423	4,253
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	735,282	634,863	33,330
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	1,536,384	373,009	19,583
WHOLESALE TRADE	29	\$ 4,925,099	\$ 2,731,796	\$ 143,398
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	38	1,197,701	1,037,188	54,453
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	43	\$ 1,518,669	\$ 1,356,253	\$ 71,204
484000 TRUCK TRANSPORTATION	4	\$ 491,401	\$ 327,550	\$ 17,196

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY

484110 GENERAL FREIGHT TRUCKING, LOCAL  
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION  
TRANSPORTATION & WAREHOUSING

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
TOTAL	6	\$ 519,297	\$ 355,447	\$ 18,661

513300 TELECOMMUNICATIONS  
OTHER SERVICES

	19	\$ 45,973	\$ 42,960	\$ 2,186
TOTAL	19	\$ 45,973	\$ 42,960	\$ 2,186

522130 CREDIT UNIONS  
FINANCE AND INSURANCE

	*	*	*	*
TOTAL	*	*	*	*

531000 REAL ESTATE  
532290 OTHER CONSUMER GOODS RENTAL  
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING  
REAL ESTATE & RENTAL & LEASING

	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	4	\$ 7,395	\$ 5,895	\$ 309

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES  
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP  
521000 AMBULATORY HEALTH CARE SERVICES  
722110 FULL-SERVICE RESTAURANTS  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

	15	\$ 214,177	\$ 154,271	\$ 8,099
	3	21,137	21,137	1,110
	*	*	*	*
	*	*	*	*
	*	*	*	*
	3	64,021	62,089	3,260
TOTAL	24	\$ 314,923	\$ 253,085	\$ 13,287

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	100	\$ 4,589,929	\$ 4,336,867	\$ 227,685
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811100 AUTOMOTIVE REPAIR & MAINTENANCE  
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

	4	\$ 31,499	\$ 21,691	\$ 1,139
	6	191,118	190,465	9,999
	6	146,470	146,470	7,690
TOTAL	16	\$ 369,086	\$ 358,626	\$ 18,828

921193 LOCAL GOVERNMENT-COUNTIES  
GOVERNMENTS

	*	*	*	*
TOTAL	*	*	*	*

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

	4	\$ 27,327	\$ 27,327	\$ 1,435
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	350	\$ 33,799,244	\$ 28,071,900	\$ 1,473,685
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	30	8,650,429	8,466,961	518,574
MINING	33	\$ 8,772,202	\$ 8,569,128	\$ 524,832
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	50	\$ 2,223,344	\$ 1,376,420	\$ 84,281
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	48	1,910,999	1,579,482	96,740
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	14,231	14,231	872
CONSTRUCTION	103	\$ 4,187,714	\$ 3,007,698	\$ 184,193
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	790,574	422,537	25,880
MANUFACTURING	34	\$ 1,785,908	\$ 1,201,455	\$ 73,589
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	3	531,159	43,782	2,682
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	6	334,273	226,152	13,852
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	14	932,851	725,987	44,467
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	50	1,376,242	509,832	31,228
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	801,618	76,773	4,702
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	7	154,598	93,154	5,705
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	7	2,609,540	1,045,973	64,066
WHOLESALE TRADE	94	\$ 6,756,454	\$ 2,722,404	\$ 166,747
441100 AUTOMOBILE DEALERS	3	\$ 376,313	\$ 329,553	\$ 20,185
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	2,601,961	1,425,654	87,321

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 818,147	\$ 750,610	\$ 45,975
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	1,306,430	846,474	51,770
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	15	3,787,006	3,019,395	184,937
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	815,198	342,179	20,958
446190 OTHER HEALTH & PERSONAL CARE STORES	3	3,363	3,363	206
447100 GASOLINE STATIONS	4	19,116	16,249	1,017
448150 CLOTHING ACCESSORIES STORES	17	721,476	696,831	42,681
448210 SHOE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,623,647	1,437,831	88,067
452900 OTHER GENERAL MERCHANDISE STORES	7	170,012	157,880	9,670
453000 MISCELLANEOUS STORE RETAILERS	162	10,130,728	9,098,134	557,145
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,600	1,600	98
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	2,095	2,095	128
RETAIL TRADE				
TOTAL	260	\$ 22,783,462	\$ 18,453,286	\$ 1,130,093
484000 TRUCK TRANSPORTATION	5	\$ 249,128	\$ 186,543	\$ 11,426
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 430,116	\$ 367,531	\$ 22,512
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	30	305,017	303,393	17,257
OTHER SERVICES	33	540,057	498,914	29,233
TOTAL				
522110 COMMERCIAL BANKING	8	\$ 368,148	\$ 206,961	\$ 12,676
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	28,507	15,499	949
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	14,000	10,202	625
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	24	\$ 496,160	\$ 278,775	\$ 17,075
531000 REAL ESTATE	13	\$ 197,745	\$ 141,060	\$ 8,640
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 16	* \$ 242,744	* \$ 183,108	* \$ 11,215
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 588,607	\$ 396,251	\$ 24,270
541100 LEGAL SERVICES	6	65,878	65,087	3,986
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	4 48	64,782 \$ 791,675	33,862 \$ 567,608	2,074 \$ 34,765
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	3	5,434	5,434	333
521000 AMBULATORY HEALTH CARE SERVICES	27	1,256,656	1,093,868	67,026
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	758,327	469,580	28,762
822000 HOSPITALS	5	6,358,498	2,455,310	150,810
624410 CHILD DAY CARE SERVICES	4	3,555	3,555	217
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	19,168	19,168	1,174
721000 ACCOMMODATIONS	11	329,124	323,780	19,813
722110 FULL-SERVICE RESTAURANTS	38	1,593,201	1,570,335	96,133
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	135,313	135,313	8,288
OTHER SERVICES	109	\$ 10,726,577	\$ 6,297,164	\$ 386,081
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	235	\$ 8,515,406	\$ 8,006,082	\$ 490,237
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 572,172	\$ 481,960	\$ 29,483
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	741,314	728,054	44,582
812000 PERSONAL & LAUNDRY SERVICES	38	178,332	169,572	10,373
812112 BEAUTY SALONS	3	909	909	56
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	12	285,171	12,271	751

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	103	\$ 1,785,416	\$ 1,400,284	\$ 85,702
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 30,514	\$ 28,827	\$ 1,763
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,114	\$ 70,229,833	\$ 53,711,266	\$ 3,288,438

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* * *	* * *	* * *	* * *
TOTAL	13	\$ 1,206,100	\$ 929,091	\$ 57,487
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 14,387	\$ 14,387	\$ 890
311600 MEAT PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	5 8	72,875 \$ 154,162	20,278 \$ 100,067	1,255 \$ 6,192
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	13 17	224,963 \$ 262,292	212,033 \$ 249,350	13,119 \$ 15,428
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	3 15 22	104,480 119,485 \$ 421,658	67,912 113,860 \$ 365,436	4,202 7,045 \$ 22,611
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	14 14	\$ 25,244 \$ 25,244	\$ 25,244 \$ 25,244	\$ 1,476 \$ 1,476
TOTAL				
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE	* *	* *	* *	* *

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 1,880	\$ 1,876	\$ 116
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	50,861	50,717	3,138
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	10	\$ 74,935	\$ 74,749	\$ 4,625
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 401,092	\$ 388,268	\$ 24,025
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	51,863	36,477	2,257
812000 PERSONAL & LAUNDRY SERVICES	12	12,196	12,196	755
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES				
TOTAL	18	\$ 106,833	\$ 72,181	\$ 4,466
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 2,977,106	\$ 2,497,027	\$ 154,418

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	5	\$ 767,937	\$ 744,398	\$ 46,060
TOTAL	5	\$ 767,937	\$ 744,398	\$ 46,060
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 119,139	\$ 104,993	\$ 6,496
TOTAL	3	\$ 119,139	\$ 104,993	\$ 6,496
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	4	\$ 9,277	\$ 9,277	\$ 574
TOTAL	4	\$ 9,277	\$ 9,277	\$ 574
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 46,395	\$ 45,494	\$ 2,815
TOTAL	6	\$ 46,395	\$ 45,494	\$ 2,815
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	316,216	301,948	18,683
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	8,783	8,509	526
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	23	\$ 329,547	\$ 315,005	\$ 19,492
TOTAL	23	\$ 329,547	\$ 315,005	\$ 19,492
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	15	\$ 22,007	\$ 22,007	\$ 1,302
OTHER SERVICES	15	\$ 22,007	\$ 22,007	\$ 1,302
TOTAL	15	\$ 22,007	\$ 22,007	\$ 1,302
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
631000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 40,765	\$ 40,207	\$ 2,488

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 168,524	\$ 167,959	\$ 10,392
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 253,330	\$ 218,038	\$ 13,492
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	1,238	1,238	77
812990 ALL OTHER PERSONAL SERVICES	6	73,759	73,759	4,564
OTHER SERVICES				
TOTAL	11	\$ 79,581	\$ 76,305	\$ 4,721
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	\$ 1,817,731	\$ 1,717,316	\$ 106,201



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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	5	\$ 356,352	\$ 352,727	\$ 21,605
TOTAL	5	\$ 356,352	\$ 352,727	\$ 21,605
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 695,690	\$ 608,597	\$ 37,277
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	20	\$ 561,923	\$ 334,358	\$ 20,479
TOTAL	35	\$ 764,178	\$ 504,713	\$ 30,914
324110 PETROLEUM REFINERIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	9	\$ 172,493	\$ 40,975	\$ 2,510
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5	\$ 515,287	\$ 474,546	\$ 29,066
	19	\$ 45,815	\$ 14,695	\$ 900
TOTAL	5	\$ 345,335	\$ 248,516	\$ 15,222
442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 446190 OTHER HEALTH & PERSONAL CARE STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
	4	\$ 1,370,199	\$ 1,243,733	\$ 76,179
	4	\$ 118,267	\$ 118,267	\$ 7,244
	3	\$ 298,125	\$ 297,046	\$ 18,194
	66	\$ 581,802	\$ 447,251	\$ 27,394
TOTAL	86	\$ 2,698,742	\$ 2,238,467	\$ 137,106
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 24	* \$ 157,086	* \$ 153,635	* \$ 9,118
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * 3	* * \$ 94,173	* * \$ 87,308	* * \$ 5,348
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 5,642	\$ 4,500	\$ 276
541100 LEGAL SERVICES	4	114,807	112,736	6,905
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	7,664	5,736	351
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	92,799	91,724	5,618
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	148,804	118,565	7,262
OTHER SERVICES	30	\$ 638,614	\$ 602,159	\$ 36,882
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	81	\$ 1,023,530	\$ 967,397	\$ 59,252
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 132,428	\$ 116,503	\$ 7,136
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	5,434	5,434	333
812000 PERSONAL & LAUNDRY SERVICES	13	48,469	47,826	2,930
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	24	\$ 187,111	\$ 170,543	\$ 10,446
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	\$ 7,740,520	\$ 6,481,797	\$ 396,717

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	4 4	\$ 275,236 \$ 275,236	\$ 274,004 \$ 274,004	\$ 16,954 \$ 16,954
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 5	* * \$ 29,644	* * \$ 29,644	* * \$ 1,836
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 4	* * * \$ 29,976	* * * \$ 25,521	* * * \$ 1,579
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 4	* * \$ 1,817	* * \$ 196	* * \$ 12
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * 5 * * 14	* * * * * 729 * * \$ 153,112	* * * * * 2,178 * * \$ 153,697	* * * * * 135 * * \$ 9,510
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 10	* * \$ 43,787	* * \$ 43,097	* * \$ 2,525
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
532400 REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722110 OTHER SERVICES	4	\$ 16,918	\$ 16,755	\$ 1,037
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 162,234	\$ 146,388	\$ 9,058
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
812990 OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	\$ 872,362	\$ 738,703	\$ 45,567

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY

453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE  
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	* *	* *	* *	* *
	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
	3	\$ 4,468	\$ 2,041	\$ 107

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	0	\$ 0	\$ 0	\$ 0
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
324110 PETROLEUM REFINERIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 221,517	\$ 183,610	\$ 9,640
453000 MISCELLANEOUS STORE RETAILERS	0	\$ 0	\$ 0	\$ 0
RETAIL TRADE	0	\$ 0	\$ 0	\$ 0
TOTAL	0	\$ 0	\$ 0	\$ 0
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 675,022	\$ 673,022	\$ 35,334
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 1,600,686	\$ 1,348,796	\$ 70,812

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 ~~REST OF LEA COUNTY~~

LEA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	658,149	584,253	31,404
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 830,315	\$ 739,676	\$ 39,758
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	49	\$ 911,961	\$ 694,630	\$ 37,336
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	5,934,420	5,714,719	307,166
235000 SPECIAL TRADE CONTRACTORS	43	935,996	593,271	31,888
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	97	\$ 8,146,758	\$ 7,050,386	\$ 378,958
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	66,936	3,682	198
MANUFACTURING	5	\$ 71,850	\$ 5,468	\$ 294
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	14	188,173	95,841	5,042
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	1,350	1,215	65
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	22	\$ 327,689	\$ 215,971	\$ 11,499
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	46	328,563	198,490	10,668



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	61	\$ 402,438	\$ 263,549	\$ 14,165
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 65,642	\$ 65,642	\$ 3,528
613100 RADIO & TELEVISION BROADCASTING	*	*	*	*
613300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	32	\$ 110,749	\$ 108,603	\$ 5,710
622130 CREDIT UNIONS	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 27,692	\$ 27,025	\$ 1,453
631000 REAL ESTATE	*	*	*	*
631390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	10	\$ 154,957	\$ 148,202	\$ 7,966
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 111,736	\$ 111,714	\$ 6,005
641300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	0	0	0	0
641990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	11	108,981	91,615	4,924
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	536,082	536,082	28,814
OTHER SERVICES				
TOTAL	31	\$ 806,460	\$ 752,132	\$ 40,427
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	57	\$ 133,216	\$ 39,332	\$ 2,114
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	27,313	18,982	1,020
812000 PERSONAL & LAUNDRY SERVICES	8	11,693	9,756	524
812920 PHOTOFINISHING	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	20,510	20,510	1,102
OTHER SERVICES				
TOTAL	21	\$ 74,375	\$ 63,851	\$ 3,431
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 26,872	\$ 13,148	\$ 707

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 ~~RUIDOSO~~

LINCOLN COUNTY

*Rest of Lincoln County*  
INDUSTRY

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

359 \$	11,314,626 \$	9,628,598 \$	517,299
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 1,346,660	\$ 879,998	\$ 63,251
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	55	543,063	405,919	29,145
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	87	\$ 1,891,756	\$ 1,287,950	\$ 92,542
233100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 102,112	\$ 62,328	\$ 4,480
235100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	18,691	3,702	266
MANUFACTURING	17	\$ 311,613	\$ 96,037	\$ 6,903
TOTAL	17	\$ 311,613	\$ 96,037	\$ 6,903
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	123,164	65,789	4,729
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,867	1,867	134
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	66,038	44,549	3,202
WHOLESALE TRADE	36	\$ 525,147	\$ 154,595	\$ 11,112
TOTAL	36	\$ 525,147	\$ 154,595	\$ 11,112
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	3	294,177	294,177	21,144
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	5	170,210	43,288	3,111

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	9	\$ 179,046	\$ 171,791	\$ 12,347
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	434,796	402,195	28,908
453000 MISCELLANEOUS STORE RETAILERS	125	2,972,514	2,661,570	191,295
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	9,166	7,154	514
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	14,923	14,923	1,073
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 172	\$ 6,443,009	\$ 4,913,851	\$ 353,177
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 13,580	\$ 10,115	\$ 727
513100 RADIO & TELEVISION BROADCASTING	3	\$ 59,319	\$ 40,261	\$ 2,894
513300 TELECOMMUNICATIONS	31	200,515	200,239	13,513
OTHER SERVICES	TOTAL 34	\$ 259,834	\$ 240,499	\$ 16,406
522110 COMMERCIAL BANKING	3	\$ 268,342	\$ 44,847	\$ 3,223
522120 SAVINGS INSTITUTIONS	3	110,476	66,995	4,815
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	175,294	172,894	12,426
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 15	\$ 583,559	\$ 309,346	\$ 22,234
531000 REAL ESTATE	30	\$ 388,099	\$ 321,688	\$ 23,121
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	20,107	15,451	1,111
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	43,751	29,234	2,101
REAL ESTATE & RENTAL & LEASING	TOTAL 38	\$ 480,673	\$ 366,489	\$ 26,341
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 401,386	\$ 394,718	\$ 26,803
541100 LEGAL SERVICES	11	435,007	434,267	31,213
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	23,259	23,259	1,672
OTHER SERVICES	TOTAL 38	\$ 965,215	\$ 953,687	\$ 66,979
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	251,661	214,453	15,414
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	4	179,357	60,309	3,583
624410 CHILD DAY CARE SERVICES	7	2,747	2,747	197
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	27	504,969	495,050	35,583
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	529,193	490,075	35,225
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL *	\$ 1,546,066	\$ 1,340,420	\$ 95,593
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	115	\$ 1,108,903	\$ 752,735	\$ 54,102
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 48,991	\$ 47,421	\$ 3,408
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	3,748	3,748	269
812000 PERSONAL & LAUNDRY SERVICES	29	198,358	195,584	14,058
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	2,017	2,017	145
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL *	\$ 277,891	\$ 273,267	\$ 19,642
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 24,411	\$ 8,342	\$ 600
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	\$ 15,882,161	\$ 12,028,457	\$ 861,313

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 10	17,725 49,662	8,466 32,017	524 1,981
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING				
TOTAL	3 3	4,301 4,301	1,234 1,234	76 76
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3 3	917 917	917 917	57 57
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE				
TOTAL	5 5	123,097 123,097	98,012 98,012	6,065 6,065
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES				
452900 OTHER GENERAL MERCHANDISE STORES	3 28	10,629 616,210	10,629 425,128	658 26,304
453000 MISCELLANEOUS STORE RETAILERS				
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE				
TOTAL	34 34	627,771 627,771	436,689 436,689	27,020 27,020
513300 TELECOMMUNICATIONS OTHER SERVICES	18 18	10,438 10,438	10,438 10,438	588 588
TOTAL				
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	5 5	9,345 9,345	9,263 9,263	573 573
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES				
624410 CHILD DAY CARE SERVICES	5 5	21,725 21,725	21,725 21,725	1,344 1,344

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	4	\$ 28,195	\$ 21,415	\$ 1,325
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	13	\$ 60,687	\$ 53,907	\$ 3,335
TOTAL	17	\$ 88,882	\$ 75,322	\$ 4,660
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 227,171	\$ 200,731	\$ 12,420
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 15,640	\$ 15,108	\$ 934
TOTAL	33	\$ 242,811	\$ 215,839	\$ 13,354
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	\$ 1,258,367	\$ 962,356	\$ 59,487

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
UTILITIES

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

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

TOTAL	7	\$ 28,684	\$ 12,339	\$ 771
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339900 OTHER MISCELLANEOUS MANUFACTURING  
MANUFACTURING

TOTAL	*	*	*	*
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421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS  
WHOLESALE TRADE

TOTAL	0	0	0	0
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445100 GROCERY STORES  
447100 GASOLINE STATIONS  
452900 OTHER GENERAL MERCHANDISE STORES  
453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

TOTAL	14	28,246	22,282	1,387
TOTAL	18	\$ 161,130	\$ 105,163	\$ 6,568

513100 RADIO & TELEVISION BROADCASTING  
513300 TELECOMMUNICATIONS  
OTHER SERVICES

TOTAL	16	\$ 33,399	\$ 28,949	\$ 1,730
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531000 REAL ESTATE  
REAL ESTATE & RENTAL & LEASING

TOTAL	*	*	*	*
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
721000 ACCOMMODATIONS  
722110 FULL-SERVICE RESTAURANTS  
722210 LIMITED SERVICE EATING PLACES  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

TOTAL	4	\$ 7,433	\$ 7,246	\$ 453
TOTAL	9	\$ 41,519	\$ 41,331	\$ 2,583

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

TOTAL	23	\$ 844,726	\$ 843,309	\$ 52,693
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811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812000 PERSONAL & LAUNDRY SERVICES  
OTHER SERVICES

TOTAL	3	\$ 11,896	\$ 11,770	\$ 736
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921194 LOCAL GOVERNMENT-MUNICIPALITIES

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	\$ 1,260,305	\$ 1,149,743	\$ 71,760

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	7	17,049	6,789	412
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	11	\$ 18,503	\$ 8,243	\$ 500
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	7	\$ 7,442	\$ 6,956	\$ 415
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	4,561	4,091	248
OTHER SERVICES	* *	* *	* *	* *
TOTAL	11	\$ 12,003	\$ 11,047	\$ 663
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 197,833	\$ 197,833	\$ 11,553
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 263,446	\$ 245,408	\$ 14,431

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 7,951	\$ 4,300	\$ 266
TOTAL	3	\$ 7,951	\$ 4,300	\$ 266
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	7	\$ 260,079	\$ 257,579	\$ 15,938
TOTAL	7	\$ 260,079	\$ 257,579	\$ 15,938
523100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
539900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 2,395	\$ 6	\$ 0
TOTAL	4	\$ 2,395	\$ 6	\$ 0
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	138,196	9,730	602
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 258,612	\$ 122,826	\$ 7,600
TOTAL	14	\$ 258,612	\$ 122,826	\$ 7,600
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	184,745	176,166	10,901
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	205,963	125,687	7,777
453000 MISCELLANEOUS STORE RETAILERS	30	4,985,375	4,380,725	271,052
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	43	\$ 5,759,540	\$ 5,006,519	\$ 309,774
TOTAL	43	\$ 5,759,540	\$ 5,006,519	\$ 309,774
484000 TRUCK TRANSPORTATION	3	\$ 19,788	\$ 336	\$ 21
TRANSPORTATION & WAREHOUSING	3	\$ 19,788	\$ 336	\$ 21
TOTAL	3	\$ 19,788	\$ 336	\$ 21
513300 TELECOMMUNICATIONS	17	\$ 14,267	\$ 12,769	\$ 663
OTHER SERVICES	17	\$ 14,267	\$ 12,769	\$ 663
TOTAL	17	\$ 14,267	\$ 12,769	\$ 663
531000 REAL ESTATE	*	*	*	*

REPORT NO. 080 -- NAICS CODE VERSION  
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STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY

531390 OTHER ACTIVITIES RELATED TO REAL ESTATE  
REAL ESTATE & RENTAL & LEASING

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	5	\$ 37,706	\$ 10,277	\$ 636

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
541214 PAYROLL SERVICES  
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES  
OTHER SERVICES

	13	\$ 204,412	\$ 174,397	\$ 10,791
TOTAL	16	\$ 244,693	\$ 214,677	\$ 13,283

551112 OFFICES OF OTHER HOLDING COMPANIES  
MANAGEMENT OF COMPANIES

TOTAL	*	*	*	*
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713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES  
721000 ACCOMMODATIONS  
722110 FULL-SERVICE RESTAURANTS  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

	3	\$ 61,706	\$ 59,048	\$ 3,654
TOTAL	6	\$ 224,401	\$ 221,743	\$ 13,720

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	30	\$ 179,819	\$ 164,194	\$ 10,159
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811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR  
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812320 DRY-CLEANING & LAUNDRY SERVICES (EXCEPT COIN OPERAT  
812990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 12,378	\$ 6,846	\$ 424

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	156	\$ 7,258,779	\$ 6,248,354	\$ 386,485
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REPORT NO. 080 -- NAICS CODE VERSION  
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STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 ~~REST OF LINCOLN COUNTY~~

LINCOLN COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 4,836	\$ 4,836	\$ 293
221000 UTILITIES	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	47	\$ 7,284,954	\$ 6,326,939	\$ 383,571
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	65	3,643,473	1,134,119	68,756
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	6,178,014	6,169,008	373,996
CONSTRUCTION	122	\$ 17,810,616	\$ 14,315,843	\$ 867,898
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	234,054	173,038	10,490
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	217,769	20,213	1,225
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	358,787	17,629	1,069
MANUFACTURING	29	\$ 890,135	\$ 217,354	\$ 13,177
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	507,355	115,200	6,984
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	722,819	144,543	8,763
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	349,545	85,688	5,195
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	640,411	294,963	17,861
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	1,223	659	40
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	54	\$ 2,802,618	\$ 1,201,145	\$ 72,798
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	115,673	115,673	7,013
447100 GASOLINE STATIONS	*	*	*	*

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	49,030	49,030	2,972
453000 MISCELLANEOUS STORE RETAILERS	92	1,829,681	821,648	49,615
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	3,124	3,124	189
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,959	1,959	119
RETAIL TRADE	119	\$ 6,080,944	\$ 4,243,766	\$ 257,081
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	3	12,057	3,720	226
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 14,532	\$ 6,195	\$ 375
511130 BOOK PUBLISHERS	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	27	473,183	472,749	26,766
OTHER SERVICES	30	\$ 476,426	\$ 475,725	\$ 26,946
522110 COMMERCIAL BANKING	3	\$ 484,929	\$ 100,324	\$ 6,082
522120 SAVINGS INSTITUTIONS	0	3,276	3,276	199
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 574,495	\$ 189,890	\$ 11,512
531000 REAL ESTATE	13	\$ 551,093	\$ 480,094	\$ 29,106
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	585,197	568,403	34,459
REAL ESTATE & RENTAL & LEASING	20	\$ 1,137,921	\$ 1,050,129	\$ 63,664
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	55	\$ 10,395,682	\$ 9,263,825	\$ 561,620
541100 LEGAL SERVICES	5	43,550	37,806	2,292
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	3,603,879	2,442,775	148,093
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	82	\$ 14,785,492	\$ 12,461,287	\$ 755,466
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 20,432	\$ 1,832	\$ 111

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 20,432	\$ 1,832	\$ 111
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	5	375,689	58,946	3,574
621000 AMBULATORY HEALTH CARE SERVICES	17	1,021,895	1,014,645	61,513
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
722000 HOSPITALS	6	4,754,074	1,530,305	92,775
724100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
721000 ACCOMMODATIONS	5	400,328	191,571	11,614
722110 FULL-SERVICE RESTAURANTS	15	586,400	560,619	33,988
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	54	\$ 7,273,022	\$ 3,490,722	\$ 211,625
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	182	\$ 8,810,464	\$ 4,621,292	\$ 280,158
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	95,795	6,378	387
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	30	162,522	162,334	9,843
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	24	351,534	208,107	12,617
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	63	\$ 677,945	\$ 444,913	\$ 26,974
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
	5	\$ 31,218	\$ 2,227	\$ 135
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	784	\$ 64,366,573	\$ 43,842,790	\$ 2,655,848



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY

111000 CROP PRODUCTION  
 115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY  
 AGRICULTURE, FORESTRY, HUNTING, & FISHING  
 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
 221210 NATURAL GAS DISTRIBUTION  
 UTILITIES  
 233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING  
 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION  
 234900 OTHER HEAVY CONSTRUCTION  
 235000 SPECIAL TRADE CONTRACTORS  
 CONSTRUCTION  
 339900 OTHER MISCELLANEOUS MANUFACTURING  
 MANUFACTURING  
 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS  
 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
 422400 GROCERY & RELATED PRODUCT WHOLESALERS  
 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS  
 WHOLESALE TRADE  
 445100 GROCERY STORES  
 453000 MISCELLANEOUS STORE RETAILERS  
 RETAIL TRADE  
 484000 TRUCK TRANSPORTATION  
 TRANSPORTATION & WAREHOUSING  
 513300 TELECOMMUNICATIONS  
 OTHER SERVICES  
 522130 CREDIT UNIONS  
 FINANCE AND INSURANCE  
 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
 OTHER SERVICES  
 551112 OFFICES OF OTHER HOLDING COMPANIES  
 MANAGEMENT OF COMPANIES  
 561600 INVESTIGATION & SECURITY SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
TOTAL	4	\$ 718,382	\$ 38,141	\$ 2,217
	*	*	*	*
TOTAL	5	\$ 655,944	\$ 634,486	\$ 36,880
	5	\$ 219,056	\$ 207,646	\$ 12,070
	*	*	*	*
	*	*	*	*
TOTAL	6	\$ 67,014	\$ 47,761	\$ 2,776
TOTAL	14	\$ 694,798	\$ 660,635	\$ 38,400
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	8	\$ 59,501	\$ 52,388	\$ 3,028
	*	*	*	*
	*	*	*	*
TOTAL	12	\$ 389,218	\$ 203,281	\$ 11,798
	*	*	*	*
	*	*	*	*
TOTAL	16	\$ 268,964	\$ 191,553	\$ 11,134
	*	*	*	*
TOTAL	*	*	*	*
	16	\$ 246,537	\$ 245,398	\$ 14,152
TOTAL	16	\$ 246,537	\$ 245,398	\$ 14,152
	*	*	*	*
TOTAL	*	*	*	*
	5	\$ 43,315	\$ 43,315	\$ 2,518
TOTAL	5	\$ 43,315	\$ 43,315	\$ 2,518
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 60,095	\$ 56,595	\$ 3,290
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	20	\$ 15,171	\$ 676	\$ 270
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 6,393	\$ 6,393	\$ 372
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	23,139	22,889	1,330
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 40,144	\$ 39,894	\$ 2,318
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 3,229,664	\$ 2,149,184	\$ 125,023

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 448,212	\$ 380,947	\$ 24,523
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	32 49	587,063 1,513,531	424,263 909,687	27,312 58,561
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3 4 6 16	7,474 94,962 350,396 1,851,223	1,792 71,699 6,651 85,539	115 4,616 428 5,507
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	16 3 3 27	105,368 112,192 255,656 617,323	70,789 1,476 57,113 136,445	4,557 95 3,677 8,784
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 445290 OTHER SPECIALTY FOOD STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
TOTAL	4 5 3 6 89	565,846 121,991 1,495,199 2,657,265 1,045,004	473,014 101,752 1,303,020 2,265,365 592,160	30,450 6,550 83,882 145,833 38,111

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
53220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
53930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	122	\$ 6,609,960	\$ 5,188,864	\$ 334,024
84000 TRUCK TRANSPORTATION	*	*	*	*
85000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 27,939	\$ 4,343	\$ 232
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	27	\$ 307,470	\$ 307,470	\$ 18,914
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	10,862	2,040	131
FINANCE AND INSURANCE	12	\$ 66,613	\$ 56,171	\$ 3,616
TOTAL	12	\$ 55,767	\$ 36,968	\$ 2,380
531000 REAL ESTATE	12	\$ 55,767	\$ 36,968	\$ 2,380
REAL ESTATE & RENTAL & LEASING	12	\$ 55,767	\$ 36,968	\$ 2,380
TOTAL	12	\$ 55,767	\$ 36,968	\$ 2,380
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 112,689	\$ 102,049	\$ 6,569
541100 LEGAL SERVICES	4	18,322	18,322	1,179
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	33,678	33,678	2,168
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	4	23,088	14,372	925
TOTAL	33	\$ 187,777	\$ 168,422	\$ 10,842
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	4,167,272	1,262,291	80,950
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	2,084	2,084	134
721000 ACCOMMODATIONS	3	81,446	80,051	5,154
722110 FULL-SERVICE RESTAURANTS	20	535,928	535,928	34,500

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	\$ 113,071	\$ 113,071	\$ 7,279
OTHER SERVICES	52	\$ 5,006,801	\$ 2,078,311	\$ 133,491
TOTAL	65	\$ 5,119,872	\$ 2,191,382	\$ 140,770
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	60	\$ 289,913	\$ 267,746	\$ 17,312
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 95,513	\$ 91,222	\$ 5,873
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 24,699	\$ 17,502	\$ 1,127
812000 PERSONAL & LAUNDRY SERVICES	30	\$ 306,230	\$ 304,852	\$ 19,623
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813000 RELIGIOUS, GRANTMAKING, CIVIL, PROFESSIONAL, SIMILAR OR	*	*	*	*
OTHER SERVICES	50	\$ 438,067	\$ 419,324	\$ 26,993
TOTAL	110	\$ 727,982	\$ 692,872	\$ 43,928
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	1	\$ 0	\$ 0	\$ 0
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	3	\$ 1,530	\$ 715	\$ 46
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	\$ 17,721,000	\$ 10,313,244	\$ 662,754

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 154,382	\$ 23,102	\$ 1,502
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * 15 *	* * * 156,907 *	* * * 149,723 *	* * * 9,733 *
TOTAL	19	\$ 160,675	\$ 153,490	\$ 9,978
513300 TELECOMMUNICATIONS OTHER SERVICES	13 *	\$ 42,752 *	\$ 33,638 *	\$ 2,148 *
TOTAL	13	\$ 42,752	\$ 33,638	\$ 2,148
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	6 3 9	\$ 7,005 6,856 13,861	\$ 7,005 6,856 13,861	\$ 454 446 900
TOTAL	9	\$ 13,861	\$ 13,861	\$ 900
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 74,643	\$ 74,608	\$ 4,849
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

LUNA COUNTY

*Columbus*  
INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

64 \$	783,926 \$	602,924 \$	39,151
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
311000 FOOD MANUFACTURING	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	4	\$ 443,074	\$ 72,858	\$ 4,235
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	8	\$ 19,213	\$ 4,436	\$ 258
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 1,459,056	\$ 269,378	\$ 15,657

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	6	\$ 1,999,116	\$ 1,564,812	\$ 100,735
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	14	\$ 2,547,829	\$ 2,518,945	\$ 162,157
321000 WOOD PRODUCT MANUFACTURING 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	9	\$ 407,639	\$ 18,630	\$ 1,214
421200 FURNITURE & HOME FURNISHING WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	26	\$ 499,474	\$ 69,200	\$ 4,345
441100 AUTOMOBILE DEALERS 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	4	\$ 1,074,646	\$ 901,552	\$ 57,803
TOTAL	6	\$ 743,534	\$ 597,567	\$ 38,468
TOTAL	3	\$ 94,748	\$ 72,445	\$ 4,664
TOTAL	50	\$ 10,461,696	\$ 8,291,668	\$ 528,461

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 70	* \$ 12,403,223	* \$ 9,891,831	* \$ 631,238
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	5	\$ 59,904	\$ 21,534	\$ 1,386
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	34	\$ 1,219,544	\$ 983,328	\$ 62,845
522130 CREDIT UNIONS	4	\$ 21,314	\$ 8,550	\$ 550
FINANCE AND INSURANCE	4	\$ 21,314	\$ 8,550	\$ 550
531000 REAL ESTATE	4	\$ 4,881	\$ 3,493	\$ 225
REAL ESTATE & RENTAL & LEASING	4	\$ 4,881	\$ 3,493	\$ 225
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	17	\$ 85,609	\$ 66,379	\$ 4,268
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES				
561720 JANITORIAL SERVICES	* *	* *	* *	* *
511000 EDUCATIONAL SERVICES	* *	* *	* *	* *
521000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3	64,939	64,939	4,180
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	517,426	517,426	33,309
OTHER SERVICES	12	\$ 608,882	\$ 608,882	\$ 39,196
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 10,290,995	\$ 558,279	\$ 35,154
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 15,952	\$ 15,952	\$ 1,027
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	9	37,782	32,429	2,088
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR OTHER SERVICES	19	\$ 72,606	\$ 56,572	\$ 3,642
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENTS				

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 ~~GALLUP~~

MCKINLEY COUNTY

*Rest of McKinley Co.*  
INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

313 \$	38,163,164 \$	20,356,611 \$	1,303,556
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 820,225	\$ 702,260	\$ 49,158
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26	699,344	359,171	25,104
TOTAL	47	\$ 1,609,355	\$ 1,069,540	\$ 74,830
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	\$ 657,072	\$ 296,895	\$ 20,783
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	15	939,897	39,725	2,777
TOTAL	29	\$ 1,899,759	\$ 623,698	\$ 43,655
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	5	23,876	12,662	886
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHOLE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	58	3,967,667	230,543	16,139
422400 GROCERY & RELATED PRODUCT WHOLESALE	5	1,580,746	139,425	9,760
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	19,665	17,841	1,249
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	*	*	*	*
TOTAL	80	\$ 5,834,180	\$ 417,455	\$ 29,222
441100 AUTOMOBILE DEALERS	4	\$ 1,290,646	\$ 1,148,605	\$ 80,402
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	1,498,956	1,316,126	92,129
442000 FURNITURE & HOME FURNISHINGS STORES	4	511,413	358,189	25,073
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,619,081	935,290	65,470
444130 HARDWARE STORES	3	286,654	103,598	7,251
445100 GROCERY STORES	19	4,932,524	3,825,145	267,753
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	886,840	305,329	21,343

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	13	\$ 1,113,481	\$ 1,109,670	\$ 77,649
452110 DEPARTMENT STORES	4	1,586,898	1,569,554	109,869
452900 OTHER GENERAL MERCHANDISE STORES	6	144,672	144,111	10,088
453000 MISCELLANEOUS STORE RETAILERS	148	17,817,060	12,445,450	870,530
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,941	1,416	99
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	20,454	20,454	1,398
RETAIL TRADE	TOTAL 233	\$ 32,659,546	\$ 23,751,899	\$ 1,661,881
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	21,447	9,759	683
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 8	\$ 194,390	\$ 39,585	\$ 2,520
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	697,720	630,916	42,226
OTHER SERVICES	TOTAL 35	\$ 1,045,698	\$ 934,891	\$ 63,504
522110 COMMERCIAL BANKING	3	\$ 183,358	\$ 146,964	\$ 10,287
522120 SAVINGS INSTITUTIONS	4	92,594	70,583	4,941
522130 CREDIT UNIONS	7	42,309	13,859	970
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	9,026	3,636	255
FINANCE AND INSURANCE	TOTAL 17	\$ 327,286	\$ 235,042	\$ 16,453
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 15	\$ 201,909	\$ 245,442	\$ 14,670
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 711,905	\$ 676,693	\$ 47,369
541100 LEGAL SERVICES	10	156,893	131,337	9,194
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 54	\$ 944,436	\$ 883,668	\$ 61,858
551112 OFFICES OF OTHER HOLDING COMPANIES	10	\$ 191,757	\$ 23,485	\$ 1,644
MANAGEMENT OF COMPANIES	TOTAL 10	\$ 191,757	\$ 23,485	\$ 1,644
561720 JANITORIAL SERVICES	3	\$ 36,473	\$ 36,473	\$ 2,501
561730 LANDSCAPING SERVICES	*	*	*	*

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	5	\$ 15,694	\$ 15,694	\$ 1,085
521000 AMBULATORY HEALTH CARE SERVICES	24	1,012,776	973,362	68,135
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	5	434,692	34,610	2,424
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	118,460	76,148	5,330
721000 ACCOMMODATIONS	14	569,933	569,933	39,895
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	39	3,095,039	3,065,857	214,151
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	231,968	231,338	16,194
OTHER SERVICES	106	\$ 5,721,314	\$ 5,209,694	\$ 364,156
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	149	\$ 2,210,648	\$ 1,905,995	\$ 129,538
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 502,166	\$ 467,231	\$ 32,706
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	244,602	212,722	14,739
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	35	683,256	539,620	37,754
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	4,800	4,800	336
OTHER SERVICES	84	\$ 1,479,379	\$ 1,234,335	\$ 86,232
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 74,915	\$ 12,643	\$ 881
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	876	\$ 57,494,234	\$ 38,624,775	\$ 2,693,662



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

MCKINLEY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 15,306	\$ 7,861	\$ 442
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 167,953	\$ 141,831	\$ 7,978
UTILITIES	6	\$ 167,953	\$ 141,831	\$ 7,978
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 36,955	\$ 34,628	\$ 1,948
235000 SPECIAL TRADE CONTRACTORS	7	\$ 154,684	\$ 127,273	\$ 7,159
CONSTRUCTION	17	\$ 191,639	\$ 161,902	\$ 9,107
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 7,589	\$ 6,866	\$ 386
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 10,937	\$ 8,211	\$ 428
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 82,846	\$ 72,178	\$ 4,026
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 258,867	\$ 216,435	\$ 12,175
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	20	\$ 103,940	\$ 58,947	\$ 3,297
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	30	\$ 392,954	\$ 298,241	\$ 16,757
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	21	\$ 112,250	\$ 87,339	\$ 4,850
OTHER SERVICES	21	\$ 112,250	\$ 87,339	\$ 4,850
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 47,760	\$ 44,935	\$ 2,528
OTHER SERVICES	8	\$ 47,760	\$ 44,935	\$ 2,528
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	6,704	5,147	290
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	6	\$ 44,685	\$ 43,128	\$ 2,426
TOTAL	6	\$ 44,685	\$ 43,128	\$ 2,426
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 94,567	\$ 24,077	\$ 1,354
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 17,436	\$ 12,754	\$ 717
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 17,939	\$ 15,040	\$ 846
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	15	\$ 41,864	\$ 34,284	\$ 1,928
TOTAL	15	\$ 41,864	\$ 34,284	\$ 1,928
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 56,171	\$ 56,115	\$ 3,156
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	\$ 1,258,727	\$ 981,898	\$ 55,116

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6 6	\$ 13,308 \$ 13,308	\$ 12,347 \$ 12,347	\$ 756 \$ 756
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	10 5 15	\$ 28,088 \$ 5,702 \$ 33,790	\$ 21,564 \$ 5,375 \$ 26,938	\$ 1,308 \$ 329 \$ 1,637
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	\$ 221,227	\$ 193,971	\$ 11,868

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 ~~REST OF MORA COUNTY~~

MORA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 51,581	\$ 50,713	\$ 2,853
TOTAL	6	\$ 51,581	\$ 50,713	\$ 2,853
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	\$ 1,437,316	\$ 708,639	\$ 39,862
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	12	\$ 1,993,075	\$ 768,313	\$ 43,218
TOTAL	12	\$ 1,993,075	\$ 768,313	\$ 43,218
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	\$ 5,388,019	\$ 560,270	\$ 31,515
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	52	\$ 8,492,100	\$ 1,032,652	\$ 58,087
CONSTRUCTION	86	\$ 14,011,324	\$ 1,724,127	\$ 96,982
TOTAL	86	\$ 14,011,324	\$ 1,724,127	\$ 96,982
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 34,299	\$ 12,958	\$ 729
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	\$ 83,224	\$ 19,549	\$ 1,100
332700 MACHINE SHOPS; TURNED PRODUCT; & SCREW, NUT, & BOLT MF	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	\$ 79,625	\$ 13,739	\$ 773
MANUFACTURING	16	\$ 628,806	\$ 83,733	\$ 4,710
TOTAL	16	\$ 628,806	\$ 83,733	\$ 4,710
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	3	\$ 60,568	\$ 1,013	\$ 57
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	22	\$ 95,375	\$ 32,369	\$ 1,799
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	\$ 181	\$ 166	\$ 9
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	\$ 228,762	\$ 195,150	\$ 10,977
WHOLESALE TRADE	34	\$ 385,685	\$ 229,498	\$ 12,887
TOTAL	34	\$ 385,685	\$ 229,498	\$ 12,887
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 23,886	\$ 22,171	\$ 1,247
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 123,168	\$ 76,163	\$ 4,284
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	\$ 386,109	\$ 30,515	\$ 1,716
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 22,397	\$ 22,397	\$ 1,260
453000 MISCELLANEOUS STORE RETAILERS	66	1,562,790	958,536	53,914
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	4	1,551	1,358	76
TOTAL	93	\$ 2,175,568	\$ 1,161,134	\$ 65,311
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 191,972	\$ 74,785	\$ 4,207
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
613300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	35	\$ 697,232	\$ 682,056	\$ 37,826
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	7	\$ 127,248	\$ 127,248	\$ 7,158
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	12	\$ 130,311	\$ 130,311	\$ 7,330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 764,042	\$ 730,886	\$ 41,112
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	1,385,411	1,385,411	77,929
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	66,435	66,435	3,737
511000 EDUCATIONAL SERVICES	*	*	*	*
522000 HOSPITALS	3	20,884	20,884	1,175
524410 CHILD DAY CARE SERVICES	3	2,283	2,064	116
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	9,411	3,648	205
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	37,751	37,751	2,123
OTHER SERVICES	66	\$ 2,442,414	\$ 2,403,277	\$ 135,184
TOTAL	87	\$ 1,858,966	\$ 1,794,042	\$ 94,751
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 102,356	\$ 93,917	\$ 5,283
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	7	27,557	27,515	1,548
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE				

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY

812000 PERSONAL & LAUNDRY SERVICES  
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT  
812990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

921191 FEDERAL GOVERNMENT ALL OTHER  
GOVERNMENTS

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
	16	\$ 503,360	\$ 438,734	\$ 24,679
	*	*	*	*
	*	*	*	*
TOTAL	36	\$ 641,723	\$ 567,242	\$ 31,907
	*	*	*	*
TOTAL	*	*	*	*
	5	\$ 5,207	\$ 4,271	\$ 240
	494	\$ 25,248,091	\$ 9,707,728	\$ 539,332



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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	57 * * 62 TOTAL 123	\$ 2,439,500 * * 1,587,077 \$ 4,064,212	\$ 2,032,875 * * 570,010 \$ 2,640,520	\$ 128,244 * * 35,977 \$ 166,597
311000 FOOD MANUFACTURING 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 3 * * * * * * 15 TOTAL 31	* * 67,656 233,472 * * * * * * 529,307 \$ 1,663,663	* * 17,852 146,072 * * * * * * 199,062 \$ 813,145	* * 1,127 9,221 * * * * * * 12,566 \$ 51,330
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESALRS 421200 FURNITURE & HOME FURNISHING WHOLESALEERS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALEERS 421600 ELECTRIC GOODS WHOLESALEERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS 422400 GROCERY & RELATED PRODUCT WHOLESALEERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS WHOLESALE TRADE	* * * * * 5 40 4 3 4 TOTAL 62	* * * * * 145,997 767,529 543,620 2,827 138,894 \$ 1,654,282	* * * * * 145,552 157,973 55,872 2,119 99,658 \$ 479,562	* * * * * 9,188 9,972 3,527 134 6,291 \$ 30,272
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	4 9 10	\$ 2,551,394 607,032 316,982	\$ 295,679 431,983 308,406	\$ 18,665 27,269 19,468

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	\$ 1,173,169	\$ 561,123	\$ 35,421
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	22	2,468,731	1,666,087	105,172
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	4	529,374	257,560	16,258
448150 CLOTHING ACCESSORIES STORES	9	346,897	324,644	20,493
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,415,452	1,250,869	78,961
452900 OTHER GENERAL MERCHANDISE STORES	5	90,956	90,956	5,742
453000 MISCELLANEOUS STORE RETAILERS	135	11,292,269	10,014,394	632,155
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	5,492	3,724	235
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	222	\$ 21,728,742	\$ 15,611,053	\$ 985,444
484000 TRUCK TRANSPORTATION	7	\$ 145,408	\$ 12,861	\$ 812
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 145,408	\$ 12,861	\$ 812
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	37	1,198,740	1,198,212	73,259
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	41	\$ 1,330,354	\$ 1,322,699	\$ 81,117
522110 COMMERCIAL BANKING	4	\$ 1,008,072	\$ 159,884	\$ 10,093
522120 SAVINGS INSTITUTIONS	6	173,571	53,905	3,403
522130 CREDIT UNIONS	3	12,213	12,213	771
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	2,622	2,622	166
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	19	\$ 1,303,642	\$ 250,869	\$ 15,836
531000 REAL ESTATE	17	\$ 328,588	\$ 296,207	\$ 18,698
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	23	\$ 406,901	\$ 297,021	\$ 18,749
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	89	\$ 1,443,524	\$ 1,028,543	\$ 64,922
541100 LEGAL SERVICES	8	128,565	97,570	6,159
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	104	\$ 1,741,961	\$ 1,270,602	\$ 80,139
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 19,037	\$ 19,036	\$ 1,202
MANAGEMENT OF COMPANIES	3	19,037	19,036	1,202
TOTAL	3	19,037	19,036	1,202
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	3	2,376	2,376	150
621000 AMBULATORY HEALTH CARE SERVICES	23	888,220	823,157	51,962
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
622000 HOSPITALS	11	1,246,309	615,423	39,395
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	5,774	5,774	364
721000 ACCOMMODATIONS	16	331,181	258,020	16,288
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	1,551,939	1,490,548	94,091
OTHER SERVICES	85	\$ 4,072,457	\$ 3,234,827	\$ 204,745
TOTAL	85	\$ 4,072,457	\$ 3,234,827	\$ 204,745
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	124	\$ 805,617	\$ 574,949	\$ 36,867
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 282,844	\$ 274,233	\$ 17,311
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	180,994	114,326	7,217
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	105	917,463	886,075	55,922
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	3	6,269	6,269	396
812990 ALL OTHER PERSONAL SERVICES	3	2,700	2,699	170
OTHER SERVICES	148	\$ 1,403,266	\$ 1,296,597	\$ 81,836
TOTAL	148	\$ 1,403,266	\$ 1,296,597	\$ 81,836
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 103,146	\$ 102,203	\$ 6,452

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 ~~SNOW CANYON~~

OTERO COUNTY

*Alamogordo*  
INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,002 \$	43,416,332 \$	30,214,255 \$	1,905,847

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO 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	\$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 404,058	\$ 245,899	\$ 15,522
235000 SPECIAL TRADE CONTRACTORS	7	178,857	8,030	507
CONSTRUCTION	17	\$ 582,915	\$ 253,928	\$ 16,029
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	5	\$ 24,804	\$ 20,826	\$ 1,315
445100 GROCERY STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3	3,953	3,953	250
453000 MISCELLANEOUS STORE RETAILERS	25	219,566	188,939	11,927
453220 GIFT, NOVELTY, & SOUVENIR STORES	* *	* *	* *	* *
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* *	* *	* *	* *
RETAIL TRADE	35	\$ 280,738	\$ 249,772	\$ 15,767
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	14	\$ 18,245	\$ 18,245	\$ 1,061
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	3	\$ 26,469	\$ 26,469	\$ 1,671
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 9,109	\$ 9,039	\$ 571
561110 OFFICE ADMINISTRATIVE SERVICES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
721199 ALL OTHER TRAVELER ACCOMMODATION	* *	* *	* *	* *

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY

722110 FULL-SERVICE RESTAURANTS  
OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

811100 AUTOMOTIVE REPAIR & MAINTENANCE  
812000 PERSONAL & LAUNDRY SERVICES  
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
	3	\$ 102,688	\$ 101,592	\$ 6,413
TOTAL	16	\$ 139,126	\$ 137,961	\$ 8,709
	10	\$ 5,798	\$ 5,798	\$ 366
	*	*	*	*
	*	*	*	*
TOTAL	3	\$ 570,709	\$ 70,948	\$ 4,479
	108	\$ 1,730,738	\$ 814,280	\$ 51,311

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY

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

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

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

	3	\$ 301,714	\$ 299,964	\$ 18,560
	20	84,059	46,766	2,893
TOTAL	23	\$ 385,773	\$ 346,730	\$ 21,453

335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG  
 339900 OTHER MISCELLANEOUS MANUFACTURING  
 MANUFACTURING

	*	*	*	*
	*	*	*	*
TOTAL	6	\$ 312,060	\$ 0	\$ 0

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS  
 WHOLESALE TRADE

	*	*	*	*
	*	*	*	*
TOTAL	10	\$ 7,205	\$ 6,103	\$ 378

442000 FURNITURE & HOME FURNISHINGS STORES

444130 HARDWARE STORES  
 445100 GROCERY STORES  
 446110 PHARMACIES & DRUG STORES

447100 GASOLINE STATIONS

452110 DEPARTMENT STORES

452900 OTHER GENERAL MERCHANDISE STORES

453000 MISCELLANEOUS STORE RETAILERS

453220 GIFT, NOVELTY, & SOUVENIR STORES

453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC  
 RETAIL TRADE

	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	3	122,577	37,899	2,345
	*	*	*	*
	*	*	*	*
	30	600,157	599,623	37,100
	*	*	*	*
	*	*	*	*
TOTAL	41	\$ 1,096,299	\$ 940,583	\$ 58,197

484000 TRUCK TRANSPORTATION

485000 TRANSIT & GROUND PASSENGER TRANSPORTATION  
 TRANSPORTATION & WAREHOUSING

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

513100 RADIO & TELEVISION BROADCASTING

513300 TELECOMMUNICATIONS

OTHER SERVICES

	*	*	*	*
	*	*	*	*
TOTAL	20	\$ 63,838	\$ 63,838	\$ 3,873

522110 COMMERCIAL BANKING

FINANCE AND INSURANCE

	*	*	*	*
TOTAL	*	*	*	*

631000 REAL ESTATE

	4	\$ 14,317	\$ 14,317	\$ 886
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 14,317	\$ 14,317	\$ 886
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 71,363	\$ 44,883	\$ 2,777
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 106,273	\$ 79,793	\$ 4,938
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 254,785	\$ 82,338	\$ 4,452
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	1,291	1,291	80
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 1,855	\$ 1,855	\$ 115
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 2,465,975	\$ 1,719,525	\$ 105,674

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 ~~REST OF OTERO COUNTY~~

OTERO COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* * *	* * *	* * *	* * *
TOTAL	4	\$ 114,027	\$ 114,027	\$ 6,414
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	5	\$ 191,532	\$ 142,070	\$ 7,991
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	3	\$ 246,447	\$ 246,447	\$ 13,863
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	10	\$ 42,253	\$ 22,839	\$ 1,281
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	11 16	183,445 \$ 443,826	78,773 \$ 142,867	4,430 \$ 8,035
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	20 20	\$ 150,595 \$ 150,595	\$ 146,665 \$ 146,665	\$ 8,218 \$ 8,218
TOTAL	20	\$ 150,595	\$ 146,665	\$ 8,218
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 12,935	\$ 12,835	\$ 722
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	45,420	45,420	2,555
OTHER SERVICES	TOTAL 7	\$ 58,355	\$ 58,255	\$ 3,277
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 38,619	\$ 78,645	\$ 4,424
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 125,485	\$ 116,071	\$ 6,529
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 1,441,759	\$ 1,095,456	\$ 61,496

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	8	72,197	53,624	3,519
TOTAL	14	\$ 107,777	\$ 88,809	\$ 5,828
311000 FOOD MANUFACTURING	3	\$ 808,064	\$ 0	\$ 0
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	18,237	7,319	480
MANUFACTURING	15	\$ 862,322	\$ 27,501	\$ 1,805
TOTAL	15	\$ 862,322	\$ 27,501	\$ 1,805
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	72,647	66,556	4,368
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	436,127	340,950	22,375
WHOLESALE TRADE	26	\$ 512,352	\$ 410,817	\$ 26,960
TOTAL	26	\$ 512,352	\$ 410,817	\$ 26,960
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	1,023,715	917,981	60,243
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	108,080	11,897	781
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	412,872	347,046	22,775
453000 MISCELLANEOUS STORE RETAILERS	43	439,328	408,079	26,777
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	3,566	3,566	234
RETAIL TRADE	67	\$ 2,729,269	\$ 2,215,625	\$ 145,397
TOTAL	67	\$ 2,729,269	\$ 2,215,625	\$ 145,397
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 4	* \$ 25,355	* \$ 4,383	* \$ 246
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 21	* 219,811	* 219,811	* 13,965
513300 TELECOMMUNICATIONS OTHER SERVICES	* 24	* \$ 251,797	* \$ 240,662	* \$ 15,333
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522120 SAVINGS INSTITUTIONS FINANCE AND INSURANCE	* 3	* \$ 25,722	* \$ 22,490	* \$ 1,476
531000 REAL ESTATE	* 7	* \$ 124,176	* \$ 121,523	* \$ 7,975
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 10	* \$ 126,072	* \$ 123,420	* \$ 8,100
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 18	* \$ 138,381	* \$ 121,874	* \$ 7,998
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE	* *	* *	* *	* *
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* 6	* 162,161	* 147,717	* 9,694
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	* *	* *	* *	* *
622000 HOSPITALS	* 3	* 62,527	* 10,455	* 751
624410 CHILD DAY CARE SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* 12	* 257,107	* 257,017	* 16,867
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* 8	* 476,967	* 475,545	* 31,208
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	* 60	* \$ 1,270,325	* \$ 1,181,098	* \$ 77,575
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 54	* \$ 566,369	* \$ 435,539	* \$ 28,582
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 10	* \$ 67,081	* \$ 60,865	* \$ 3,994
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 3	* 71,062	* 65,017	* 4,267
812000 PERSONAL & LAUNDRY SERVICES	* 9	* 149,984	* 149,952	* 9,841
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* 4	* 3,613	* 3,613	* 237

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* 28	* \$ 292,623	* \$ 280,329	* \$ 18,397
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	\$ 7,283,457	\$ 5,436,946	\$ 356,359

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 39,547	\$ 39,547	\$ 2,546
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 9	* * 26,449	* * 14,485	* * 933
TOTAL	12	\$ 651,709	\$ 182,129	\$ 11,725
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 8 5	* 11,065 9,297	* 10,201 8,717	* 642 561
TOTAL	15	\$ 22,205	\$ 20,122	\$ 1,277
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 10,664	\$ 10,662	\$ 686
511100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 756,755	\$ 277,260	\$ 17,830



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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 340,656	\$ 151,057	\$ 9,724
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 8	58,754 399,410	33,514 184,572	2,157 11,882
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	5	\$ 1,715	\$ 944	\$ 61
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	5	373,128	191,818	12,348
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	11	47,861	38,504	2,479
452900 OTHER GENERAL MERCHANDISE STORES	21	449,852	254,712	16,397
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	14 14	34,800 34,800	33,653 33,653	2,137 2,137
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 69,065	\$ 66,043	\$ 4,252
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	9	79,617	76,595	4,931
OTHER SERVICES	13	104,164	21,315	1,372
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	* *	* *	* *	* *

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY

811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 36,399	\$ 36,399	\$ 2,343
	79	\$ 1,160,314	\$ 661,419	\$ 42,549

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	3	5,359	3,899	251
RETAIL TRADE	6	\$ 6,824	\$ 5,364	\$ 345
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	8	\$ 6,788	\$ 6,475	\$ 415
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 16,622	\$ 14,849	\$ 954

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 124,428	\$ 2,040	\$ 116
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	9	\$ 1,454,474	\$ 1,454,474	\$ 82,723
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 1,894,096	\$ 1,495,418	\$ 85,053
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 1,761,466	\$ 1,674,008	\$ 95,194
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	227,365	225,840	12,845
235000 SPECIAL TRADE CONTRACTORS	53	736,870	427,055	24,291
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	13,955	10,637	605
CONSTRUCTION				
TOTAL	103	\$ 3,992,877	\$ 3,573,235	\$ 203,215
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	145,692	66,227	3,767
MANUFACTURING				
TOTAL	23	\$ 224,268	\$ 127,921	\$ 7,275
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	1,298,254	335,048	18,918
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	28	\$ 1,302,678	\$ 336,637	\$ 19,008
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	81,512	66,017	3,754
447100 GASOLINE STATIONS	3	8,677	8,677	493
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	125,861	119,298	6,785
453000 MISCELLANEOUS STORE RETAILERS	67	782,258	452,872	25,707
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	105	\$ 1,036,503	\$ 668,348	\$ 37,962
484000 TRUCK TRANSPORTATION	18	\$ 665,350	\$ 252,103	\$ 14,184
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	21	\$ 718,692	\$ 305,445	\$ 17,217
513300 TELECOMMUNICATIONS	26	\$ 228,161	\$ 225,472	\$ 12,513
OTHER SERVICES	26	\$ 228,161	\$ 225,472	\$ 12,513
TOTAL	26	\$ 228,161	\$ 225,472	\$ 12,513
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 9,667	\$ 9,440	\$ 537
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	15	\$ 305,272	\$ 94,863	\$ 5,395
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 586,629	\$ 529,184	\$ 30,097
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	19,195	14,574	829
541310 ARCHITECTURAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 621,300	\$ 552,234	\$ 31,408
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
5611000 EDUCATIONAL SERVICES	*	*	*	*
5621000 AMBULATORY HEALTH CARE SERVICES	4	15,016	14,719	837
5621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
5622000 HOSPITALS	*	*	*	*

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	12,686	12,686	722
722110 FULL-SERVICE RESTAURANTS	7	131,814	131,814	7,497
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	35,850	28,916	1,646
OTHER SERVICES				
TOTAL	24	\$ 213,341	\$ 206,018	\$ 11,718
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	95	\$ 2,961,364	\$ 2,589,391	\$ 147,270
311100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 21,737	\$ 19,352	\$ 1,101
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	6	10,794	10,794	614
312111 BARBER SHOPS	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	6	25,653	25,653	1,459
OTHER SERVICES				
TOTAL	22	\$ 68,134	\$ 65,559	\$ 3,727
221193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 44,425	\$ 42,442	\$ 2,413
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	523	\$ 15,330,965	\$ 11,879,470	\$ 674,976



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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION CONSTRUCTION	* * *	* * *	* * *	* * *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * *	* * 6,084 * *	* * 10,705 * *	* * 669 * *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * 210,597 550,994	* * * * * 187,927 482,426	* * * * * 11,741 30,148
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	12 12	\$ 28,991 \$ 28,991	\$ 28,991 \$ 28,991	\$ 1,705 \$ 1,705
522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * 15,344	* * 15,344	* * 959
531000 REAL ESTATE	* *	* *	* *	* *

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	* 4	* \$ 84,842	* \$ 78,842	* \$ 4,928
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	5 5	\$ 8,281 \$ 8,281	\$ 8,281 \$ 8,281	\$ 518 \$ 518
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561100 EDUCATIONAL SERVICES	* 5	* 23,186	* 23,186	* 1,449
721000 ACCOMMODATIONS	9	60,246	53,691	3,356
722110 FULL-SERVICE RESTAURANTS	* 17	* \$ 97,821	* \$ 91,266	* \$ 5,704
722210 LIMITED SERVICE EATING PLACES OTHER SERVICES	19	\$ 31,539	\$ 31,479	\$ 1,968
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 5,505	\$ 5,505	\$ 344
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	3 3	\$ 5,505 \$ 5,505	\$ 5,505 \$ 5,505	\$ 344 \$ 344
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	\$ 1,160,424	\$ 1,057,607	\$ 65,975

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING 213111 DRILLING OIL & GAS WELLS MINING	* * *	* * *	* * *	* * *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	18 * 19 * *	\$ 1,159,957 * 132,842 * 1,442,896	\$ 1,067,030 * 23,129 * 1,098,588	\$ 70,691 * 1,532 * 72,781
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 4 *	* * * * 16,974 \$ 635,489	* * * * 4,874 \$ 12,233	* * * * 323 \$ 810
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 21 * * 3 *	* * 108,617 * * 545,118 \$ 657,129	* * 27,911 * * 476,940 \$ 508,244	* * 3,025 * * 31,597 \$ 34,847
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	* * * 4 * * * *	* * * 607,955 * * * *	* * * 515,407 * * * *	* * * 34,145 * * * *

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	298,416	217,416	14,404
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	19,842	19,842	1,315
453000 MISCELLANEOUS STORE RETAILERS	51	7,854,845	6,869,470	455,009
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 77	\$ 12,315,838	\$ 9,996,932	\$ 661,836
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 3	\$ 16,571	\$ 12,376	\$ 820
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 202,872	\$ 198,949	\$ 12,424
522110 COMMERCIAL BANKING	4	\$ 120,824	\$ 115,334	\$ 7,641
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	126,495	125,090	8,287
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 12	\$ 291,053	\$ 268,254	\$ 17,772
531000 REAL ESTATE	12	\$ 60,511	\$ 58,811	\$ 3,896
REAL ESTATE & RENTAL & LEASING	TOTAL 12	\$ 60,511	\$ 58,811	\$ 3,896
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 100,885	\$ 97,681	\$ 6,463
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 28	\$ 244,010	\$ 240,807	\$ 15,815
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	9	1,187,618	637,613	44,012
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	57,767	32,692	2,166

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	6	\$ 421,994	\$ 421,740	\$ 27,940
OTHER SERVICES	25	\$ 1,799,258	\$ 1,206,332	\$ 81,689
TOTAL	31	\$ 2,221,252	\$ 1,628,072	\$ 109,629
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	76	\$ 2,606,087	\$ 1,029,359	\$ 68,036
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 115,340	\$ 97,756	\$ 6,324
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	17	\$ 175,538	\$ 174,150	\$ 11,515
812990 ALL OTHER PERSONAL SERVICES	4	\$ 25,409	\$ 20,006	\$ 1,325
OTHER SERVICES	36	\$ 407,533	\$ 300,291	\$ 19,719
TOTAL	113	\$ 3,028,819	\$ 1,329,647	\$ 88,444
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	\$ 21,625,360	\$ 15,568,843	\$ 1,032,692

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY

221210 NATURAL GAS DISTRIBUTION  
UTILITIES

452110 DEPARTMENT STORES  
453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
	<u>* 0</u>	<u>* 0</u>	<u>* 0</u>	<u>* 0</u>
TOTAL	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
TOTAL	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
	3	\$ 17,625	\$ 17,071	\$ 971

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
912990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 67,557	\$ 50,966	\$ 2,899

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

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

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 191,749	\$ 12,426	\$ 677
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 70,384	\$ 47,363	\$ 2,723
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 1,228,871	\$ 735,133	\$ 42,270
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 220,079	\$ 47,066	\$ 2,706
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	11	\$ 225,510	\$ 52,496	\$ 3,019
311000 FOOD MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 1,150,131	\$ 58,813	\$ 3,382
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 57,194	\$ 28,764	\$ 1,641
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 60,744	\$ 32,270	\$ 1,842
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	17	\$ 267,646	\$ 80,604	\$ 4,635
RETAIL TRADE				
TOTAL	25	\$ 280,797	\$ 93,755	\$ 5,391
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 383,848	\$ 50,912	\$ 2,873
513300 TELECOMMUNICATIONS	22	\$ 208,735	\$ 207,300	\$ 11,860

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	22	\$ 208,735	\$ 207,300	\$ 11,860
531000 REAL ESTATE	3	\$ 26,306	\$ 5,615	\$ 323
REAL ESTATE & RENTAL & LEASING	3	\$ 26,306	\$ 5,615	\$ 323
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 166,792	\$ 28,331	\$ 1,629
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES	8	\$ 486,193	\$ 169,302	\$ 9,735
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 100,428	\$ 70,720	\$ 4,066
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 41,637	\$ 1,691	\$ 97
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 59,478	\$ 19,497	\$ 1,121
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	\$ 4,473,173	\$ 1,555,602	\$ 89,283

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26	\$ 625,027	\$ 261,554	\$ 17,818
241100 PETROLEUM REFINERIES 243510 METALWORKING MACHINERY MFG. 243600 TRANSPORTATION EQUIPMENT MANUFACTURING 243990 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	53	\$ 1,175,001	\$ 763,176	\$ 51,969
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 23,847	\$ 6,833	\$ 466
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	18	83,257	21,208	1,449
	3	926,753	43	3
	3	33,248	5,501	375
	3	71,188	24,531	1,671
TOTAL	30	\$ 1,138,294	\$ 58,116	\$ 3,963
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	5	537,724	500,807	34,117
	*	*	*	*
	4	1,271,390	543,274	37,011
	*	*	*	*
	3	188,887	141,273	9,624
	64	4,305,941	3,182,792	216,576
	*	*	*	*
	*	*	*	*

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE	TOTAL 92	\$ 7,191,474	\$ 4,922,447	\$ 335,090
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 104,548	\$ 100,044	\$ 6,816
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 28	\$ 337,228	\$ 333,208	\$ 21,898
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	9,055	7,224	492
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	8,056	8,056	549
FINANCE AND INSURANCE	TOTAL 12	\$ 34,144	\$ 32,266	\$ 2,198
531000 REAL ESTATE	4	32,471	32,471	2,212
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 32,471	\$ 32,471	\$ 2,212
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	280,217	254,648	17,348
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 23	\$ 395,921	\$ 353,967	\$ 24,114
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	5	91,929	91,929	6,263
522000 HOSPITALS	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	66,082	89,729	5,734
722110 FULL-SERVICE RESTAURANTS	10	700,881	597,483	40,704
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 25	\$ 966,455	\$ 886,695	\$ 60,028
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	69	392,873	355,605	24,222
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	139,258	110,086	7,500

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	32,999	32,406	2,208
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	132,787	132,787	9,036
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,018	1,018	69
OTHER SERVICES	38	\$ 318,273	\$ 288,508	\$ 19,644
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	\$ 13,568,403	\$ 9,042,533	\$ 614,558

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 151,782	\$ 117,195	\$ 7,691
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 640 \$ 640	\$ 193 \$ 193	\$ 13 \$ 13
TOTAL				
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	7 10	\$ 77,298 \$ 126,349	\$ 15,574 \$ 64,159	\$ 1,022 \$ 4,210
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	8 * *	\$ 2,257 * *	\$ 1,515 * *	\$ 94 * *
TOTAL	17	\$ 26,198	\$ 18,049	\$ 1,179
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 188	\$ 188	\$ 12
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	5	\$ 817	\$ 817	\$ 54
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 365,716	\$ 209,068	\$ 13,714

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	5	\$ 12,557	\$ 11,851	\$ 711
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	10	\$ 4,084	\$ 3,719	\$ 220
531000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		3 \$ 23,475	\$ 23,475	\$ 1,409
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 78,456	\$ 73,626	\$ 4,414

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
UTILITIES

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

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING  
WHOLESALE TRADE

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

453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

TOTAL	* *	* *	* *	* *
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484000 TRUCK TRANSPORTATION  
TRANSPORTATION & WAREHOUSING

TOTAL	* *	* *	* *	* *
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513300 TELECOMMUNICATIONS  
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
OTHER SERVICES

TOTAL	* 6	* \$ 2,801	* \$ 2,226	* \$ 125
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510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	* *	* *	* *	* *
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511310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXCEPT  
OTHER SERVICES)

TOTAL	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

12	\$	20,667	\$	17,405	\$	998
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	5	\$ 5,107	\$ 3,605	\$ 207
RETAIL TRADE	5	\$ 5,107	\$ 3,605	\$ 207
TOTAL	5	\$ 5,107	\$ 3,605	\$ 207
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 8,385	\$ 6,590	\$ 377
TOTAL	8	\$ 8,385	\$ 6,590	\$ 377
531000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 292,261	\$ 282,683	\$ 16,252

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 ~~WEST~~ OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212110 COAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	35	4,584,835	3,670,341	211,045
MINING	39	\$ 6,108,285	\$ 5,193,791	\$ 298,643
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 1,688,661	\$ 1,509,971	\$ 86,824
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 5,697,385	\$ 3,988,162	\$ 229,320
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	562,812	547,880	31,503
235000 SPECIAL TRADE CONTRACTORS	71	7,355,530	6,660,957	383,005
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	111	\$ 14,094,371	\$ 11,675,644	\$ 671,350
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	4	304,690	299,249	17,207
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	921,196	647,806	37,249
MANUFACTURING	34	\$ 1,538,861	\$ 1,083,635	\$ 62,309
TOTAL				
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	3	295,431	281,670	16,196
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	32	99,962,790	167,441	9,585
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	11,394	8,882	511
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	289,551	100,997	5,807
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	47	\$ 103,247,877	\$ 1,186,831	\$ 68,200
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	249,482	208,846	12,009
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	866,386	159,890	9,194
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	917,386	140,411	8,074
445210 MEAT MARKETS	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	4	1,265,970	1,249,121	71,824
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	651,099	517,615	29,763
453000 MISCELLANEOUS STORE RETAILERS	87	4,107,616	2,725,358	156,709
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	6,236	525	30
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	136 \$ 8,811,495	\$ 5,138,352	\$ 295,456
484000 TRUCK TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	24 \$ 2,023,918	\$ 1,221,946	\$ 69,472
513300 TELECOMMUNICATIONS	28	1,802,531	1,611,818	92,106
OTHER SERVICES	TOTAL	28 \$ 1,802,531	\$ 1,611,818	\$ 92,106
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	5	29,340	6,297	362
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	9 \$ 68,893	\$ 21,549	\$ 1,239
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	14 \$ 123,675	\$ 111,919	\$ 6,435
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	4,021,037	3,465,643	199,121
541100 LEGAL SERVICES	6	44,496	42,287	2,432
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	541,589	379,106	21,799
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	48,764	48,764	2,804

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OTHER SERVICES	TOTAL	70	\$ 4,655,885	\$ 3,935,800	\$ 226,155
651112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*	*
661490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	149,957	145,381	8,359	
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	0	16,396	16,396	943	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	10	59,395	59,395	3,415	
722110 FULL-SERVICE RESTAURANTS	3	75,412	75,412	4,336	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	73,399	73,399	4,220	
OTHER SERVICES	TOTAL	26	\$ 468,942	\$ 464,366	\$ 26,701
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	104	\$ 6,132,283	\$ 4,964,797	\$ 285,474	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 639,627	\$ 438,654	\$ 25,223	
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	547,807	390,003	22,425	
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	30	268,941	230,895	13,276	
812112 BEAUTY SALONS	*	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	*
OTHER SERVICES	TOTAL	77	\$ 1,481,290	\$ 1,081,970	\$ 62,213
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 41,992	\$ 23,202	\$ 1,334	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	743	\$ 155,906,420	\$ 42,593,591	\$ 2,447,572	

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	4 4	\$ 103,875 \$ 103,875	\$ 103,875 \$ 103,875	\$ 6,297 \$ 6,297
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	34	8,677,918	8,538,329	517,636
MINING	41	9,018,288	8,844,374	536,190
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	48	1,447,297	1,073,932	65,107
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	194,096	125,644	7,617
235000 SPECIAL TRADE CONTRACTORS	89	2,834,483	1,673,746	101,424
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	106,870	104,550	6,338
CONSTRUCTION	149	4,631,070	2,989,405	181,186
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	0	0	0	0
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	902,657	650,098	39,412
324110 PETROLEUM REFINERIES	3	1,068,468	632,313	38,334
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	91,888	45,742	2,773
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	505,307	173,438	10,515
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	458,248	113,867	6,903
MANUFACTURING	55	6,037,771	1,875,955	113,730
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	1,258,351	433,710	26,294
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	3	\$ 716,962	\$ 203,255	\$ 12,322
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	774,786	373,223	22,627
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	3,568,408	2,486,149	150,723
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	4,837,112	1,842,591	111,707
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	561,022	62,417	3,784
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	16,106	5,634	342
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	300,734	243,834	14,782
WHOLESALE TRADE	TOTAL 125	\$ 12,286,225	\$ 5,707,235	\$ 346,001
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	8	2,256,942	1,299,773	78,799
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	3,255,117	2,339,720	141,846
442000 FURNITURE & HOME FURNISHINGS STORES	17	1,643,443	1,107,413	67,137
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	14	2,048,532	893,214	54,151
444130 HARDWARE STORES	5	547,489	382,422	23,184
445100 GROCERY STORES	9	7,042,662	5,065,571	307,100
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	661,471	657,601	39,867
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	20	1,693,933	1,683,270	102,048
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,283,947	4,087,781	247,822
452900 OTHER GENERAL MERCHANDISE STORES	10	406,930	369,685	22,412
453000 MISCELLANEOUS STORE RETAILERS	242	33,314,408	27,809,399	1,685,944
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	209,567	136,610	8,282
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	67,035	62,433	3,785
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	7,798	7,798	473
RETAIL TRADE	TOTAL 371	\$ 59,031,483	\$ 46,664,937	\$ 2,829,062
484000 TRUCK TRANSPORTATION	17	\$ 814,359	\$ 705,753	\$ 42,782
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 20	\$ 826,878	\$ 718,273	\$ 43,541
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	5	\$ 646,911	\$ 324,944	\$ 19,699
513300 TELECOMMUNICATIONS	35	2,035,282	2,020,235	119,766
OTHER SERVICES	43	3,113,142	2,775,645	165,563
TOTAL				
522110 COMMERCIAL BANKING	5	\$ 411,171	\$ 345,637	\$ 20,954
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	9	150,417	23,838	1,444
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	11,050	11,050	670
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525290 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	27	700,696	471,625	28,592
TOTAL				
531000 REAL ESTATE	27	\$ 819,638	\$ 704,784	\$ 42,728
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	254,907	113,650	5,435
REAL ESTATE & RENTAL & LEASING	37	1,087,226	831,115	48,931
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	98	\$ 3,627,082	\$ 2,813,179	\$ 170,466
541100 LEGAL SERVICES	24	428,583	425,250	25,781
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	4	123,316	123,145	7,466
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	768,762	354,886	21,515
541310 ARCHITECTURAL SERVICES	*	*	*	*
541370 SURVEYING & MAPPING(EXCEPT GEOPHYSICAL)SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
OTHER SERVICES	145	4,997,992	3,759,489	227,836
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 92,310	\$ 27,788	\$ 1,685
MANAGEMENT OF COMPANIES	4	92,310	27,788	1,685
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	40,719	15,677	950



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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561720 JANITORIAL SERVICES	5	\$ 35,469	\$ 34,333	\$ 2,081
561730 LANDSCAPING SERVICES	*	*	*	*
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	14	355,780	338,225	20,505
521000 AMBULATORY HEALTH CARE SERVICES	52	3,699,140	3,439,714	208,533
521112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	4	114,342	114,342	6,932
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	18	1,917,265	1,068,078	65,106
523000 NURSING & RESIDENTIAL CARE FACILITIES	0	0	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	10	239,150	216,149	13,104
721000 ACCOMMODATIONS	20	1,690,480	1,279,904	77,594
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	50	4,503,429	4,017,326	243,550
722210 LIMITED SERVICE EATING PLACES	3	137,810	137,810	8,355
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	489,117	488,332	29,605
OTHER SERVICES				
TOTAL	196	\$ 13,400,362	\$ 11,327,551	\$ 687,087
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	235	\$ 9,021,912	\$ 7,513,051	\$ 454,797
311100 AUTOMOTIVE REPAIR & MAINTENANCE	35	\$ 2,435,411	\$ 802,568	\$ 48,656
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
311210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	41	1,904,766	1,396,401	84,657
311420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	126	1,631,329	1,564,127	94,825
312112 BEAUTY SALONS	3	2,347	2,277	138
312113 NAIL SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	40,856	40,856	2,477
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	5	20,204	16,111	977
OTHER SERVICES				
TOTAL	220	\$ 6,075,875	\$ 3,863,213	\$ 234,207
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 343,985	\$ 336,724	\$ 20,414
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,688	\$ 135,407,098	\$ 101,854,989	\$ 6,170,329

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 1,753	\$ 1,658	\$ 104
TOTAL	3	\$ 1,753	\$ 1,658	\$ 104
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	4	\$ 1,280,514	\$ 1,048,342	\$ 66,177
TOTAL	4	\$ 1,280,514	\$ 1,048,342	\$ 66,177
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	7	\$ 206,266	\$ 157,524	\$ 9,941
TOTAL	10	\$ 299,561	\$ 290,690	\$ 18,350
311000 FOOD MANUFACTURING 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	21	\$ 557,097	\$ 499,485	\$ 31,528
TOTAL	8	\$ 376,986	\$ 169,626	\$ 10,708
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	4	\$ 18,838	\$ 18,003	\$ 1,136
TOTAL	19	\$ 89,581	\$ 8,645	\$ 546
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	3	\$ 1,429	\$ 117	\$ 7
TOTAL	31	\$ 383,726	\$ 280,549	\$ 17,710
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	4	\$ 101,142	\$ 64,257	\$ 4,056
TOTAL	3	\$ 1,359,963	\$ 1,171,917	\$ 73,977

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
52110 DEPARTMENT STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	4	36,388	36,388	2,297
53000 MISCELLANEOUS STORE RETAILERS	58	554,847	337,106	21,278
53220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	11,909	1,214	77
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	84	2,862,651	2,097,429	132,396
TOTAL				
84000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	29	341,472	340,916	20,847
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	5	21,309	19,179	1,211
TOTAL				
531000 REAL ESTATE	9	224,081	53,810	3,386
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	12	228,979	58,709	3,692
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	62,559	61,571	3,879
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
OTHER SERVICES	17	127,465	121,727	7,676
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	168,565	153,112	9,664
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	32,742	32,742	2,067
722110 FULL-SERVICE RESTAURANTS	8	399,534	305,027	19,255
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	4,826	4,826	305
OTHER SERVICES	27	689,268	579,309	36,568
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	63	1,052,128	587,538	35,911

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
311100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 176,388	\$ 125,566	\$ 7,917
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	64,149	64,149	4,052
812990 ALL OTHER PERSONAL SERVICES	4	2,335	2,335	148
OTHER SERVICES	<u>26</u>	<u>\$ 332,521</u>	<u>\$ 233,720</u>	<u>\$ 14,747</u>
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	\$ 8,833,076	\$ 6,473,407	\$ 406,746

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	6 6	\$ 100,040 \$ 100,040	\$ 89,555 \$ 89,555	\$ 5,710 \$ 5,710
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 3 20 30	\$ 75,173 \$ 16,104 \$ 625,238 \$ 716,515	\$ 62,845 \$ 16,104 \$ 358,744 \$ 437,693	\$ 4,006 \$ 1,027 \$ 22,826 \$ 27,859
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 * * 7 15	* * 137,000 * * 333,672 \$ 661,727	* * 136,681 * * 75,232 \$ 360,989	* * 8,713 * * 4,796 \$ 23,013
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 12 * * * 18	* * 154,133 * * * \$ 2,453,211	* * 86,405 * * * \$ 2,385,483	* * 5,508 * * * \$ 152,075
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	* * * * * 3 * * * 3	* * * * * 966,116 * * * 278,499	* * * * * 855,729 * * * 278,499	* * * * * 54,553 * * * 17,754

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	46	\$ 338,920	\$ 290,323	\$ 18,508
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	546	546	34
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	67	\$ 2,207,495	\$ 1,745,315	\$ 111,263
484000 TRUCK TRANSPORTATION	3	\$ 6,536	\$ 6,536	\$ 417
TRANSPORTAION & WAREHOUSING	3	\$ 6,536	\$ 6,536	\$ 417
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	14	\$ 292,638	\$ 292,628	\$ 18,345
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	3,720	615	39
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 43,922	\$ 36,731	\$ 2,342
531000 REAL ESTATE	5	\$ 8,429	\$ 8,429	\$ 537
REAL ESTATE & RENTAL & LEASING	5	\$ 8,429	\$ 8,429	\$ 537
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 104,498	\$ 86,532	\$ 5,511
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	0	3,792	3,792	237
OTHER SERVICES	19	\$ 108,290	\$ 90,324	\$ 5,748
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 74,450	\$ 74,450	\$ 4,746
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	20,073	19,988	1,274
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	299,407	299,407	19,087
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	19	\$ 753,965	\$ 525,990	\$ 32,352
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 216,435	\$ 183,051	\$ 11,667
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 148,684	\$ 144,354	\$ 9,203
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	154,080	147,448	9,399

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 32,009	\$ 32,009	\$ 2,032
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 346,351	\$ 335,389	\$ 21,373
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	\$ 8,437,803	\$ 6,945,451	\$ 441,217

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

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

LOCATION: 16-016 ~~REST OF SAN JUAN COUNTY~~

SAN JUAN COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6 6	\$ 471,784 \$ 471,784	\$ 371,159 \$ 371,159	\$ 21,574 \$ 21,574
TOTAL	6	\$ 471,784	\$ 371,159	\$ 21,574
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 134,196	\$ 126,726	\$ 7,366
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	14	\$ 723,610	\$ 689,479	\$ 40,076
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	23	\$ 938,716	\$ 876,338	\$ 50,937
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8	\$ 25,009	\$ 21,331	\$ 1,240
TOTAL	13	\$ 34,541	\$ 26,269	\$ 1,527
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	\$ 37,859	\$ 22,101	\$ 1,245
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	15	\$ 39,227	\$ 22,271	\$ 1,255
445100 GROCERY STORES	3	\$ 30,752	\$ 25,676	\$ 1,492
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	35	\$ 267,108	\$ 158,877	\$ 9,227
TOTAL	41	\$ 386,349	\$ 252,336	\$ 14,659
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 24,823	\$ 22,082	\$ 1,283
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 32,572	\$ 29,330	\$ 1,705
513300 TELECOMMUNICATIONS	24	\$ 366,998	\$ 363,227	\$ 20,996
OTHER SERVICES	24	\$ 366,998	\$ 363,227	\$ 20,996
TOTAL	24	\$ 366,998	\$ 363,227	\$ 20,996
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 4,322	\$ 2,652	\$ 154
TOTAL	4	\$ 4,322	\$ 2,652	\$ 154
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU REAL ESTATE & RENTAL & LEASING	* 7	* \$ 37,884	* \$ 37,884	* \$ 2,202
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	10 10	\$ 43,262 \$ 43,262	\$ 38,969 \$ 38,969	\$ 2,265 \$ 2,265
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
511000 EDUCATIONAL SERVICES	* 0	* 16,396	* 16,396	* 953
523000 NURSING & RESIDENTIAL CARE FACILITIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3	17,000	17,000	988
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	7 TOTAL	\$ 53,259	\$ 45,221	\$ 2,628
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	60	\$ 282,740	\$ 142,010	\$ 8,239
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 8,571	\$ 8,265	\$ 480
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	3	5,644	5,644	328
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	11 TOTAL	\$ 20,788	\$ 20,482	\$ 1,190
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	* TOTAL	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* TOTAL	* 231	* \$ 2,716,579	* \$ 2,232,284
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION			\$ 129,572	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 1,406,411	\$ 1,028,799	\$ 66,872
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	43	2,406,607	2,040,168	132,605
CONSTRUCTION	50	\$ 2,519,271	\$ 2,138,056	\$ 138,967
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	48,378	25,960	1,687
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	24,112	14,593	949
MANUFACTURING	15	\$ 484,490	\$ 69,926	\$ 4,545
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	145,130	16,744	1,088
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	88,664	13,678	889
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	31	\$ 302,383	\$ 58,302	\$ 3,790
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	351,578	297,119	19,313
442000 FURNITURE & HOME FURNISHINGS STORES	5	23,179	22,543	1,465
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	8	1,507,537	1,189,789	77,416
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	235,631	134,125	8,718
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	138,870	138,870	9,027
452110 DEPARTMENT STORES	3	159,372	146,566	9,527

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	6	\$ 94,837	\$ 85,684	\$ 5,569
453000 MISCELLANEOUS STORE RETAILERS	66	4,880,749	4,350,124	282,739
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	111	\$ 8,600,257	\$ 6,953,297	\$ 452,007
484000 TRUCK TRANSPORTATION	15	\$ 145,798	\$ 145,798	\$ 9,329
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	8,808	8,808	564
TRANSPORTATION & WAREHOUSING				
TOTAL	18	\$ 154,605	\$ 154,605	\$ 9,893
511190 OTHER PUBLISHERS	*	*	*	*
613000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
613100 RADIO & TELEVISION BROADCASTING	*	*	*	*
613300 TELECOMMUNICATIONS	24	535,964	531,769	33,734
OTHER SERVICES				
TOTAL	27	\$ 565,244	\$ 557,745	\$ 35,423
522110 COMMERCIAL BANKING	3	\$ 90,565	\$ 75,502	\$ 4,908
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	9	30,904	3,552	231
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	81,442	26,105	1,681
FINANCE AND INSURANCE				
TOTAL	20	\$ 205,026	\$ 106,501	\$ 6,907
531000 REAL ESTATE	17	\$ 91,346	\$ 82,978	\$ 5,381
REAL ESTATE & RENTAL & LEASING				
TOTAL	17	\$ 91,346	\$ 82,978	\$ 5,381
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 321,844	\$ 239,583	\$ 15,572
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	35	\$ 451,241	\$ 368,180	\$ 23,931
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	16	568,331	489,213	31,799
622000 HOSPITALS	8	669,308	106,357	7,357
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	113,327	113,327	7,366
722110 FULL-SERVICE RESTAURANTS	12	651,898	625,583	40,663

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	53	\$ 2,204,996	\$ 1,512,967	\$ 98,787
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	132	\$ 4,729,293	\$ 2,774,719	\$ 179,486
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 181,167	\$ 164,813	\$ 10,657
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	6,291	6,066	394
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	48	234,064	202,890	13,179
812990 ALL OTHER PERSONAL SERVICES	8	105,315	82,410	5,356
OTHER SERVICES				
TOTAL	82	\$ 534,742	\$ 456,656	\$ 29,618
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	\$ 22,250,833	\$ 16,263,340	\$ 1,055,646

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

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 291,976	\$ 234,460	\$ 14,947
235000 SPECIAL TRADE CONTRACTORS	4	7,739	3,239	207
CONSTRUCTION	7	\$ 299,715	\$ 237,699	\$ 15,153
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	25,349	1,247	80
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 25,895	\$ 1,311	\$ 84
TOTAL	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	15	266,968	204,653	13,045
RETAIL TRADE	21	\$ 588,039	\$ 341,565	\$ 21,774
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	4	\$ 107,873	\$ 58,980	\$ 3,760
TOTAL	4	\$ 107,873	\$ 58,980	\$ 3,760
513300 TELECOMMUNICATIONS OTHER SERVICES	11	\$ 39,910	\$ 39,910	\$ 2,363
TOTAL	11	\$ 39,910	\$ 39,910	\$ 2,363
522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4	\$ 16,759	\$ 16,759	\$ 1,068
TOTAL	4	\$ 16,759	\$ 16,759	\$ 1,068
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 15,997	\$ 15,305	\$ 976
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 46,704	\$ 43,440	\$ 2,769
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

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STATE OF NEW MEXICO  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY

312000 PERSONAL & LAUNDRY SERVICES  
312112 BEAUTY SALONS  
312990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	6	\$ 33,384	\$ 33,384	\$ 2,115
	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	\$ 1,242,552	\$ 839,647	\$ 53,218

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 7,351	\$ 6,738	\$ 388

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 ~~REST OF SAN MIGUEL COUNTY~~

SAN MIGUEL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 3	\$ 152,431	\$ 151,256	\$ 8,697
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 7	\$ 1,189,406	\$ 1,005,829	\$ 57,835
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	\$ 2,672,003	\$ 2,046,330	\$ 117,663
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	153,771	153,771	8,842
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	44	4,674,748	3,364,894	193,481
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 91	\$ 7,508,378	\$ 5,571,652	\$ 320,369
311000 FOOD MANUFACTURING	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	61,443	1,165	67
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	3,359,437	945,291	54,354
MANUFACTURING	TOTAL 29	\$ 4,090,949	\$ 1,556,164	\$ 89,479
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	\$ 71,537	\$ 19,073	\$ 1,075
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,276	1,201	69
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 30	\$ 77,691	\$ 22,615	\$ 1,278
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	76,877	57,226	3,290
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	68	51,088,293	2,818,957	162,012
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY

54110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES  
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN  
RETAIL TRADE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
TOTAL	87	\$ 51,778,283	\$ 3,402,237	\$ 195,551

484000 TRUCK TRANSPORTATION  
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION  
TRANSPORTATION & WAREHOUSING

	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 203,982	\$ 107,332	\$ 6,172

513300 TELECOMMUNICATIONS  
OTHER SERVICES

	29	\$ 613,156	\$ 580,998	\$ 33,109
TOTAL	29	\$ 613,156	\$ 580,998	\$ 33,109

522110 COMMERCIAL BANKING  
522130 CREDIT UNIONS  
524000 INSURANCE CARRIERS & RELATED ACTIVITIES  
FINANCE AND INSURANCE

	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	4	\$ 11,904	\$ 9,201	\$ 529

531000 REAL ESTATE  
532290 OTHER CONSUMER GOODS RENTAL  
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C  
REAL ESTATE & RENTAL & LEASING

	9	\$ 141,913	\$ 141,913	\$ 8,160
	*	*	*	*
TOTAL	11	\$ 145,094	\$ 145,094	\$ 8,343

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
541100 LEGAL SERVICES  
541110 OFFICES OF LAWYER  
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES  
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH  
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE  
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES  
541920 PHOTOGRAPHIC SERVICES  
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC  
562000 WASTE MGMT. & REMEDIATION SERVICES  
611000 EDUCATIONAL SERVICES  
621000 AMBULATORY HEALTH CARE SERVICES  
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS  
622000 HOSPITALS  
624410 CHILD DAY CARE SERVICES  
721000 ACCOMMODATIONS  
721191 BED & BREAKFAST INNS  
722110 FULL-SERVICE RESTAURANTS  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

	50	\$ 440,825	\$ 286,241	\$ 16,459
	*	*	*	*
	*	*	*	*
	7	1,728,151	1,041,612	59,892
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	3	59,257	57,477	3,305
	*	*	*	*
	3	11,355	11,355	653
	*	*	*	*
	4	38,297	38,297	2,202
	*	*	*	*
TOTAL	83	\$ 2,577,002	\$ 1,573,244	\$ 90,461

510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	80	\$ 1,211,594	\$ 850,405	\$ 48,843
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	64,504	64,504	3,709
812990 ALL OTHER PERSONAL SERVICES	8	11,598	11,598	662
OTHER SERVICES				
TOTAL	25	\$ 240,502	\$ 160,364	\$ 9,216
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 29,047	\$ 27,621	\$ 1,588
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	488	\$ 69,829,419	\$ 15,164,011	\$ 871,471

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235710 CONCRETE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 * * 23 * *	\$ 161,139 * * 324,860 * *	\$ 100,938 * * 269,933 * *	\$ 6,182 * * 16,533 * *
TOTAL	36	\$ 792,856	\$ 577,477	\$ 35,371
321000 WOOD PRODUCT MANUFACTURING 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 23	* * * * * 394,089	* * * * * 62,876	* * * * * 3,851
TOTAL	30	\$ 2,630,573	\$ 319,860	\$ 19,591
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS 422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* 18 * * * *	* 32,510 * * * *	* 13,955 * * * *	* 855 * * * *
TOTAL	24	\$ 364,386	\$ 23,838	\$ 1,460
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	* * * * 3 * * 5 49	* * * * 14,272 * * 170,958 554,106	* * * * 14,272 * * 106,626 473,899	* * * * 874 * * 6,531 28,990

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	\$ 1,939	\$ 1,598	\$ 98
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	70	\$ 1,266,946	\$ 1,093,941	\$ 66,967
484000 TRUCK TRANSPORTATION	5	\$ 173,130	\$ 126,306	\$ 7,736
TRANSPORTAION & WAREHOUSING	5	\$ 173,130	\$ 126,306	\$ 7,736
612100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
613000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
613300 TELECOMMUNICATIONS	20	\$ 118,776	\$ 118,741	\$ 6,932
OTHER SERVICES	22	\$ 179,718	\$ 118,945	\$ 6,945
TOTAL	22	\$ 179,718	\$ 118,945	\$ 6,945
622110 COMMERCIAL BANKING	*	*	*	*
622130 CREDIT UNIONS	3	\$ 8,383	\$ 365	\$ 22
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 27,614	\$ 13,446	\$ 824
TOTAL	6	\$ 27,614	\$ 13,446	\$ 824
531000 REAL ESTATE	3	\$ 4,772	\$ 4,772	\$ 292
631100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
632290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	\$ 9,118	\$ 9,118	\$ 559
TOTAL	5	\$ 9,118	\$ 9,118	\$ 559
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 163,663	\$ 148,655	\$ 9,105
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 30,928	\$ 28,463	\$ 1,743
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 58,565	\$ 51,243	\$ 3,139
722110 FULL-SERVICE RESTAURANTS	7	\$ 511,150	\$ 510,226	\$ 31,251
OTHER SERVICES	40	\$ 881,544	\$ 813,102	\$ 49,803
TOTAL	40	\$ 881,544	\$ 813,102	\$ 49,803
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 491,491	\$ 306,833	\$ 18,784
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 87,852	\$ 69,698	\$ 4,269
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 16,376	\$ 15,220	\$ 932
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	11	\$ 29,064	\$ 29,018	\$ 1,777

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 163,237	\$ 122,105	\$ 7,479
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	\$ 7,503,465	\$ 3,919,268	\$ 239,668



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 18,330	\$ 3,125	\$ 193
235000 SPECIAL TRADE CONTRACTORS	6	83,479	80,947	5,009
CONSTRUCTION	13	\$ 101,808	\$ 84,071	\$ 5,202
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALE	* *	* *	* *	* *
WHOLESALE TRADE	7	\$ 323,343	\$ 6,403	\$ 396
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	3	2,068	2,068	128
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	18	71,988	63,167	3,908
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* *	* *	* *	* *
RETAIL TRADE	26	\$ 76,958	\$ 68,137	\$ 4,215
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	17	\$ 5,469	\$ 5,419	\$ 267
531000 REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 3,705	\$ 3,705	\$ 229
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	9	\$ 61,674	\$ 60,674	\$ 3,754
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 49,830	\$ 12,656	\$ 783
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *

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

LOCATION: 29-311 ~~CUBA~~

SANDOVAL COUNTY

*Jersey Springs*  
INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
92 \$	650,081 \$	262,587 \$	16,179

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 44,185	\$ 4,765	\$ 289
235000 SPECIAL TRADE CONTRACTORS	7	\$ 87,295	\$ 23,304	\$ 1,413
CONSTRUCTION	10	\$ 131,480	\$ 28,069	\$ 1,702
TOTAL	10	\$ 131,480	\$ 28,069	\$ 1,702
23100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
24110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 14,568	\$ 14,145	\$ 858
TOTAL	3	\$ 14,568	\$ 14,145	\$ 858
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 11,766	\$ 370	\$ 22
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 248,662	\$ 172,096	\$ 10,433
TOTAL	6	\$ 248,662	\$ 172,096	\$ 10,433
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 148,520	\$ 147,706	\$ 8,955
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	\$ 128,073	\$ 95,175	\$ 5,767
RETAIL TRADE	26	\$ 515,367	\$ 410,443	\$ 24,880
TOTAL	26	\$ 515,367	\$ 410,443	\$ 24,880
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 16,261	\$ 16,261	\$ 937
OTHER SERVICES	17	\$ 16,261	\$ 16,261	\$ 937
TOTAL	17	\$ 16,261	\$ 16,261	\$ 937
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 9,830	\$ 7,545	\$ 457
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	25,584	25,584	1,551
OTHER SERVICES	12	\$ 98,656	\$ 90,989	\$ 5,516
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 15,066	\$ 15,064	\$ 913
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	4,607	4,607	279
812000 PERSONAL & LAUNDRY SERVICES	4	33,057	33,057	2,004
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 45,583	\$ 43,764	\$ 2,653
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 3,588	\$ 3,433	\$ 208
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	\$ 1,219,789	\$ 901,297	\$ 54,589

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	10	78,293	39,938	2,396
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	15	\$ 242,903	\$ 172,523	\$ 10,351
513300 TELECOMMUNICATIONS OTHER SERVICES	8 8	\$ 4,239 \$ 4,239	\$ 2,889 \$ 2,889	\$ 154 \$ 154
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	3 3	\$ 298 \$ 298	\$ 298 \$ 298	\$ 18 \$ 18
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 274,707	\$ 196,696	\$ 11,782

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	29	\$ 383,608	\$ 353,607	\$ 21,658
	10	33,703	7,959	488
TOTAL	39	\$ 417,312	\$ 361,566	\$ 22,146
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	10	182,908	45,790	2,805
	14	193,485	55,871	3,422
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
	*	*	*	*
	8	242,298	4,332	265
	*	*	*	*
TOTAL	3	585	585	36
	14	254,005	5,050	309
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	36	297,406	196,250	12,020
	42	348,173	247,018	15,130
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
511120 PERIODICAL PUBLISHERS 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
	*	*	*	*
TOTAL	14	127,250	127,250	7,528
522130 CREDIT UNIONS	*	*	*	*

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 307,020	\$ 230,699	\$ 14,130
541100 LEGAL SERVICES	7	87,431	86,431	5,294
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	13,058	9,108	558
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	38	\$ 450,708	\$ 351,254	\$ 21,514
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	53,918	51,824	3,174
622000 HOSPITALS	5	74,942	60,205	3,688
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 284,081	\$ 261,657	\$ 16,027
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 673,364	\$ 258,082	\$ 15,804
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 11,908	\$ 11,783	\$ 722
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	26,675	23,842	1,461
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	0	3,175	3,175	194
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 56,434	\$ 53,477	\$ 3,276
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	3	\$ 14,248	\$ 14,248	\$ 873

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

SANDOVAL COUNTY

*Corrales*

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
252 \$	2,892,244 \$	1,804,402 \$	110,250



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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION	92	\$ 9,182,792	\$ 7,650,914	\$ 473,400
235000 SPECIAL TRADE CONTRACTORS	67	6,019,056	4,508,980	278,993
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	5	28,872	28,872	1,786
235210 PAINTING & WALL COVERING CONTRACTORS	6	25,882	2,215	137
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	175 \$ 15,389,359	\$ 12,308,627	\$ 761,596
311000 FOOD MANUFACTURING	3	\$ 23,979	\$ 11,245	\$ 696
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	140,811	119,634	7,402
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	3,657,677	183,133	11,331
MANUFACTURING	TOTAL	47 \$ 7,749,351	\$ 689,368	\$ 42,655
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	6	60,113	59,400	3,675
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	33	869,351	133,777	8,278
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	8,693	7,943	491
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	759,214	243,166	15,046
WHOLESALE TRADE	TOTAL	53 \$ 3,179,427	\$ 551,240	\$ 34,108
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 645,947	\$ 581,083	\$ 35,954

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	160,961	152,305	9,424	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	10	5,262,806	4,626,884	286,288	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	4	170,731	144,705	8,954	
453000 MISCELLANEOUS STORE RETAILERS	108	6,321,680	5,421,690	335,276	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	16,833	16,833	1,042	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*	
RETAIL TRADE	TOTAL	145	\$ 16,335,614	\$ 12,959,476	\$ 801,677
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	94,083	89,561	5,542	
485310 TAXI SERVICE	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	9	\$ 106,461	\$ 101,940	\$ 6,307
513300 TELECOMMUNICATIONS	*	*	*	*	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*	
OTHER SERVICES	TOTAL	16	\$ 919,209	\$ 919,209	\$ 55,154
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	27,841	5,608	347	
FINANCE AND INSURANCE	TOTAL	8	\$ 186,851	\$ 84,427	\$ 5,224
531000 REAL ESTATE	22	183,756	141,018	8,725	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	25	\$ 286,457	\$ 141,866	\$ 8,778
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	1,348,501	1,097,114	67,885	
541100 LEGAL SERVICES	14	94,900	88,575	5,481	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	11,087	10,212	632	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	37,936	35,386	2,190	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
OTHER SERVICES	TOTAL	90	\$ 1,543,369	\$ 1,281,894	\$ 79,318
551112 OFFICES OF OTHER HOLDING COMPANIES	4	156,048	102,386	6,335	

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 4	\$ 156,048	\$ 102,386	\$ 6,335
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	9	8,401	7,620	471
621000 AMBULATORY HEALTH CARE SERVICES	21	1,144,006	1,112,027	68,807
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	13	596,406	526,845	32,599
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	5	136,949	136,949	8,474
722110 FULL-SERVICE RESTAURANTS	23	1,525,955	1,513,862	93,670
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 85	\$ 3,691,231	\$ 3,576,818	\$ 221,316
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	178	\$ 3,092,213	\$ 2,640,752	\$ 154,115
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 418,120	\$ 388,479	\$ 24,037
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	462,733	203,637	12,600
812000 PERSONAL & LAUNDRY SERVICES	41	289,803	272,125	16,840
812111 BARBER SHOPS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	15,712	15,712	972
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 82	\$ 1,197,786	\$ 889,652	\$ 55,049
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 106,017	\$ 99,921	\$ 6,183
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	925	\$ 60,778,854	\$ 42,853,032	\$ 2,640,339

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	✖	✖	✖	✖
	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
	3	\$ 36,303	\$ 9,956	\$ 572

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 177,524	\$ 41,242	\$ 2,370

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 29-911 SANDIA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-921 LAGUNA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY

221210 NATURAL GAS DISTRIBUTION  
UTILITIES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6 \$	292,494 \$	5,940 \$	342

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

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

DATE: 05/13/2003  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 ~~REST~~ OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	103,195	103,195	6,321
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 241,069	\$ 143,826	\$ 8,809
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	2,637,294	2,241,556	137,295
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	17	\$ 4,376,779	\$ 3,821,013	\$ 234,037
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	146	\$ 11,402,984	\$ 8,867,657	\$ 538,066
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	45,768	45,768	2,803
234900 OTHER HEAVY CONSTRUCTION	17	831,564	118,626	7,247
235000 SPECIAL TRADE CONTRACTORS	119	5,161,783	3,593,864	220,097
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	289	\$ 17,545,796	\$ 12,681,438	\$ 771,614
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	5	8,724	1,305	77
315290 OTHER CUT & SEW APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	6	207,153	48,562	2,972
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	60,670	10,452	638
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	76,440	1,735	106
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	45	454,652	66,460	4,267
MANUFACTURING	74	\$ 1,251,251	\$ 193,885	\$ 12,064
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	1,200,778	130,448	7,990
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	1,397,849	153,215	9,338
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	16,050	4,459	273
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	845,274	731,612	44,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	58	\$ 3,586,013	\$ 1,145,411	\$ 70,110
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	17,959	10,423	638
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	559,896	552,589	33,185
445310 BEER, WINE, & LIQUOR STORES	3	101,155	93,602	5,733
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	163,263	158,017	9,669
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	864,173	853,501	52,277
453000 MISCELLANEOUS STORE RETAILERS	151	4,959,917	3,458,172	210,979
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	55,665	19,026	1,165
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	200	\$ 7,276,651	\$ 5,391,244	\$ 328,709
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	10	\$ 83,955	\$ 19,886	\$ 1,218
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	3,243,398	3,229,480	196,604
OTHER SERVICES				
TOTAL	32	\$ 3,296,773	\$ 3,248,810	\$ 197,788
522100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	20,417	20,417	1,251
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	7	\$ 35,758	\$ 34,884	\$ 2,137
531000 REAL ESTATE	38	\$ 4,332,715	\$ 3,044,502	\$ 186,396
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	1,092,635	604,885	37,049

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	44	\$ 5,431,458	\$ 3,655,496	\$ 223,820
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	83	\$ 1,656,147	\$ 1,248,764	\$ 76,399
541100 LEGAL SERVICES	9	104,251	104,244	6,376
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	149,682	117,062	7,110
541310 ARCHITECTURAL SERVICES	0	5,739	5,739	337
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	3	7,852	7,852	481
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	3	18,960	7,692	452
TOTAL	111	\$ 1,975,256	\$ 1,523,979	\$ 93,153
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 515,606	\$ 128,355	\$ 7,862
TOTAL	3	\$ 515,606	\$ 128,355	\$ 7,862
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561000 EDUCATIONAL SERVICES	7	48,258	35,624	2,182
521000 AMBULATORY HEALTH CARE SERVICES	9	88,263	86,460	5,296
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	4	90,872	84,172	5,156
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	2,267,270	2,262,311	138,567
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	7	148,809	145,909	8,937
721210 RV(RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	1,129,048	1,051,951	63,538
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	67	\$ 4,026,753	\$ 3,875,295	\$ 236,468
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	306	\$ 12,622,806	\$ 7,563,953	\$ 447,092
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 126,621	\$ 116,186	\$ 7,003
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	48	532,082	526,023	32,173
812990 ALL OTHER PERSONAL SERVICES	34	182,309	133,549	7,994
OTHER SERVICES	112	\$ 899,833	\$ 831,486	\$ 50,584
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19	\$ 839,644	\$ 717,339	\$ 43,421

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

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

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

LOCATION: 01-123 ~~SANTA FE~~

SANTA FE COUNTY

*Rest of Santa Fe County*  
INDUSTRY

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

1,359 \$	64,013,974 \$	44,984,875 \$	2,729,412
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	19	268,680	268,430	17,927
AGRICULTURE, FORESTRY, HUNTING, & FISHING	23	\$ 1,177,310	\$ 649,843	\$ 43,434
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 7,630,858	\$ 6,583,241	\$ 440,254
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	200	\$ 13,829,403	\$ 12,271,659	\$ 818,593
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	201,753	195,442	13,070
234900 OTHER HEAVY CONSTRUCTION	14	292,908	178,990	11,970
235000 SPECIAL TRADE CONTRACTORS	247	7,637,016	2,700,686	180,226
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	19	1,210,005	375,879	25,137
CONSTRUCTION	490	\$ 23,228,515	\$ 15,756,417	\$ 1,051,254
311000 FOOD MANUFACTURING	3	\$ 1,541,209	\$ 142,999	\$ 9,563
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	17	873,566	485,451	32,422
323100 PRINTING & RELATED SUPPORT ACTIVITIES	15	290,127	160,774	10,751
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	22,189	6,630	443
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	47,632	22,316	1,492
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
335900 OTHER ELECTRONICAL EQUIPMENT & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	81	2,621,214	611,200	40,760
MANUFACTURING	134	\$ 7,894,237	\$ 2,607,829	\$ 174,239
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	5	\$ 784,423	\$ 119,083	\$ 7,964

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	3	1,279,024	70,182	4,693
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	7	1,583,182	321,316	21,488
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	10	1,167,688	820,142	54,847
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	162	21,132,859	1,472,551	92,050
422400 GROCERY & RELATED PRODUCT WHOLESALE	11	1,782,180	146,096	9,770
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	6	731,034	21,179	1,416
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	6	1,642,862	1,150,403	76,933
WHOLESALE TRADE	212	\$ 30,226,163	\$ 4,133,088	\$ 269,973
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	9	4,524,983	1,012,344	67,701
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	1,341,586	1,159,749	77,558
442000 FURNITURE & HOME FURNISHINGS STORES	30	3,129,030	2,390,247	159,770
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,371,920	387,974	25,946
444130 HARDWARE STORES	4	517,099	386,293	25,833
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	21	19,166,486	17,923,305	1,198,621
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	2,943,442	1,434,893	95,958
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	90,926	84,533	5,653
448150 CLOTHING ACCESSORIES STORES	53	4,783,801	4,535,657	303,257
448310 JEWELRY STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,840,815	4,596,558	307,395
452900 OTHER GENERAL MERCHANDISE STORES	15	1,309,858	994,778	66,526
453000 MISCELLANEOUS STORE RETAILERS	654	46,361,329	35,134,698	2,345,836
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	3	36,675	180	12
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	252,037	145,013	9,664
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	13,662	4,359	292
RETAIL TRADE	846	\$ 91,692,517	\$ 70,954,086	\$ 4,741,080
482110 RAIL TRANSPORTATION	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
484000 TRUCK TRANSPORTATION	7	\$ 91,026	\$ 48,611	\$ 3,251	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	11	\$ 188,723	\$ 105,846	\$ 7,078	
511120 PERIODICAL PUBLISHERS	*	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	8	80,401	20,874	1,344	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	41	5,828,775	5,778,416	376,948	
OTHER SERVICES	TOTAL	52	\$ 5,956,994	\$ 5,827,635	\$ 380,188
522110 COMMERCIAL BANKING	7	\$ 621,060	\$ 379,191	\$ 25,358	
522120 SAVINGS INSTITUTIONS	3	9,367	1,697	101	
522130 CREDIT UNIONS	7	577,650	159,870	10,691	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	7	1,042,759	602,832	40,315	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	213,203	43,950	2,939	
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	35	\$ 2,591,749	\$ 1,236,660	\$ 82,690
531000 REAL ESTATE	86	\$ 4,305,782	\$ 2,004,242	\$ 134,387	
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*	
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	57,546	8,780	587	
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	12	1,205,556	1,016,374	67,921	
REAL ESTATE & RENTAL & LEASING	TOTAL	109	\$ 5,596,619	\$ 3,057,130	\$ 204,750
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	205	\$ 8,248,641	\$ 5,960,891	\$ 398,732	
541100 LEGAL SERVICES	88	3,971,185	3,702,685	247,762	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541219 OTHER ACCOUNTING SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	42	2,103,673	1,440,624	96,165	
541310 ARCHITECTURAL SERVICES	3	38,702	21,699	1,465	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	4	133,307	23,769	1,590	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541800 ADVERTISING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	16	243,293	193,673	12,625	

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	365	\$ 14,866,193	\$ 11,370,159	\$ 760,122
551112 OFFICES OF OTHER HOLDING COMPANIES	15	\$ 3,471,105	\$ 683,143	\$ 45,685
MANAGEMENT OF COMPANIES	15	\$ 3,471,105	\$ 683,143	\$ 45,685
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	3	40,139	40,139	2,636
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	28	750,300	316,708	21,170
521000 AMBULATORY HEALTH CARE SERVICES	111	5,429,085	4,644,294	310,489
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	47	4,285,973	3,222,362	218,470
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	253,471	78,402	5,243
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	39	5,779,784	5,666,600	378,953
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	212,135	212,135	14,187
722110 FULL-SERVICE RESTAURANTS	94	6,824,632	6,598,907	440,272
722210 LIMITED SERVICE EATING PLACES	3	22,675	22,065	1,469
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	668,963	668,487	44,705
OTHER SERVICES	351	\$ 24,693,416	\$ 21,711,912	\$ 1,453,755
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	876	\$ 23,167,396	\$ 11,725,265	\$ 787,508
811100 AUTOMOTIVE REPAIR & MAINTENANCE	52	\$ 2,126,579	\$ 1,969,837	\$ 129,870
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	226,944	67,324	4,482
812000 PERSONAL & LAUNDRY SERVICES	251	2,693,414	2,355,779	156,895
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	159,846	159,846	10,690
812990 ALL OTHER PERSONAL SERVICES	67	505,407	255,749	16,946
OTHER SERVICES	398	\$ 5,727,667	\$ 4,824,012	\$ 319,918
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	3	\$ 10,986	\$ 10,986	\$ 720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	3	\$ 10,986	\$ 10,986	\$ 720
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	31	\$ 365,674	\$ 206,576	\$ 13,475
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,956	\$ 248,638,811	\$ 161,444,133	\$ 10,776,143

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 187,340	\$ 178,427	\$ 12,289
235000 SPECIAL TRADE CONTRACTORS	15	319,775	7,204	500
CONSTRUCTION	20	\$ 507,115	\$ 185,631	\$ 12,789
TOTAL	20	\$ 507,115	\$ 185,631	\$ 12,789
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 42,942	\$ 38,425	\$ 2,666
TOTAL	5	\$ 42,942	\$ 38,425	\$ 2,666
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	0	\$ 300	\$ 300	\$ 19
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 32,849	\$ 29,869	\$ 2,070
TOTAL	14	\$ 32,849	\$ 29,869	\$ 2,070
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	130,704	68,884	4,779
453000 MISCELLANEOUS STORE RETAILERS	33	724,521	602,591	41,805
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	46	\$ 1,214,963	\$ 955,660	\$ 66,299
TOTAL	46	\$ 1,214,963	\$ 955,660	\$ 66,299
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 7,463	\$ 7,463	\$ 408
OTHER SERVICES	14	\$ 7,463	\$ 7,463	\$ 408
TOTAL	14	\$ 7,463	\$ 7,463	\$ 408
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 5,477	\$ 5,477	\$ 380
TOTAL	3	\$ 5,477	\$ 5,477	\$ 380
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 141,817	\$ 93,908	\$ 6,515

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
821000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 266,271	\$ 218,362	\$ 15,149
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 110,828	\$ 43,613	\$ 2,999
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 15,078	\$ 15,078	\$ 993
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 9,953	\$ 9,953	\$ 691
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 25,164	\$ 25,164	\$ 1,693
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 2,417,408	\$ 1,680,283	\$ 116,290

**SANTA FE COUNTY**

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 138,105	\$ 136,990	\$ 8,219	
TOTAL	4	\$ 138,105	\$ 136,990	\$ 8,219	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 70,069	\$ 57,109	\$ 3,394	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	24	\$ 52,437	\$ 34,105	\$ 2,044	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	43	\$ 217,913	\$ 181,405	\$ 10,849
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
322000 PAPER MFG.	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	6	\$ 148,519	\$ 34,868	\$ 2,092	
MANUFACTURING	TOTAL	9	\$ 160,950	\$ 46,858	\$ 2,811
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	\$ 72,974	\$ 72,205	\$ 4,332	
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	18	\$ 75,392	\$ 74,556	\$ 4,473
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 384,480	\$ 355,782	\$ 21,347	
453000 MISCELLANEOUS STORE RETAILERS	49	\$ 540,854	\$ 402,076	\$ 24,060	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*	
RETAIL TRADE	TOTAL	61	\$ 2,659,270	\$ 2,082,627	\$ 124,893
511110 NEWSPAPER PUBLISHERS	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*	
513300 TELECOMMUNICATIONS	12	\$ 12,831	\$ 12,742	\$ 653	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*	
OTHER SERVICES	TOTAL	16	\$ 25,847	\$ 25,730	\$ 1,432
622130 CREDIT UNIONS	*	*	*	*	



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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 30,344	\$ 4,886	\$ 294
531000 REAL ESTATE	10	\$ 39,553	\$ 39,553	\$ 2,373
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	12	\$ 57,116	\$ 57,116	\$ 3,427
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 49,932	\$ 21,431	\$ 1,286
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 170,950	\$ 100,216	\$ 6,013
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	6	157,696	157,696	9,414
522000 HOSPITALS	4	102,630	99,899	5,994
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 408,500	\$ 388,550	\$ 23,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 164,682	\$ 155,913	\$ 9,282
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	13,590	8,125	487
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 97,903	\$ 83,179	\$ 4,990
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	\$ 4,207,692	\$ 3,338,748	\$ 199,987

REPORT NO. 080 -- NAICS CODE VERSION  
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY

310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
3 \$	1,226 \$	866 \$	53
3 \$	1,226 \$	866 \$	53

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 280,488	\$ 9,839	\$ 603
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 8	\$ 537,421	\$ 264,344	\$ 16,191
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 49,258	\$ 4,894	\$ 293
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 211,543	\$ 189,731	\$ 11,621
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 8	\$ 230,512	\$ 230,512	\$ 14,119
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
OTHER SERVICES	TOTAL 3	\$ 35,052	\$ 35,052	\$ 2,147
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 28,770	\$ 26,188	\$ 1,596
911100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 203,842	\$ 203,842	\$ 12,485
OTHER SERVICES	TOTAL 5	\$ 203,842	\$ 203,842	\$ 12,485
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 1,507,000	\$ 964,953	\$ 59,079

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	6	\$ 348,673	\$ 0	\$ 0
TOTAL	6	\$ 348,673	\$ 0	\$ 0
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS 541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE OTHER SERVICES	0	0	0	0
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 349,904	\$ 516	30

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 ~~REST OF SANTA FE COUNTY~~

SANTA FE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	10	\$ 140,188	\$ 129,540	\$ 7,449
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 325,376	\$ 272,800	\$ 15,686
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	21	93,314	41,117	2,364
CONSTRUCTION	34	\$ 1,397,818	\$ 1,290,312	\$ 74,193
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 121,853	\$ 852	\$ 49
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	12,474	6,012	338
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	21	\$ 82,840	\$ 36,575	\$ 2,095
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	31	239,026	106,158	6,103
RETAIL TRADE	37	\$ 271,663	\$ 138,794	\$ 7,979
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	26	\$ 20,236	\$ 20,236	\$ 1,164
TRANSPORTATION & WAREHOUSING	26	\$ 20,236	\$ 20,236	\$ 1,164
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	27	\$ 368,633	\$ 367,368	\$ 21,072
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	3	\$ 9,991	\$ 9,991	\$ 575
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	13,000	13,000	748
REAL ESTATE & RENTAL & LEASING	6	\$ 22,991	\$ 22,991	\$ 1,322
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 7,353	\$ 5,609	\$ 323
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	55,585	47,685	2,742
OTHER SERVICES	15	\$ 73,808	\$ 63,114	\$ 3,629
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 86,516	\$ 71,084	\$ 4,087
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	8,689	8,689	500
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 19,333	\$ 11,235	\$ 646
921191 FEDERAL GOVERNMENT ALL OTHER	4	\$ 9,421	\$ 9,421	\$ 542
GOVERNMENTS	4	\$ 9,421	\$ 9,421	\$ 542
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	\$ 2,615,332	\$ 2,161,555	\$ 124,228

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	10	\$ 229,911	\$ 207,453	\$ 13,614
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 115,184	\$ 110,444	\$ 7,247
235000 SPECIAL TRADE CONTRACTORS	14	231,606	32,958	2,163
CONSTRUCTION				
TOTAL	31	\$ 346,789	\$ 143,402	\$ 9,410
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	1,646	962	63
MANUFACTURING				
TOTAL	7	\$ 26,860	\$ 21,675	\$ 1,422
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	4,379	1,902	125
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	156,505	5,522	362
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	15	\$ 208,845	\$ 50,805	\$ 3,334
441100 AUTOMOBILE DEALERS	3	\$ 61,971	\$ 52,180	\$ 3,424
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	795,952	671,200	44,048
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	15,087	15,087	990
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	723,464	601,571	39,478
453000 MISCELLANEOUS STORE RETAILERS	44	494,191	445,479	29,230
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	71	\$ 2,600,897	\$ 2,157,328	\$ 141,571
513300 TELECOMMUNICATIONS	17	\$ 55,527	\$ 55,527	\$ 3,421
OTHER SERVICES				
TOTAL	17	\$ 55,527	\$ 55,527	\$ 3,421
622110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	22,653	22,653	1,487
FINANCE AND INSURANCE	5	\$ 165,073	\$ 93,013	\$ 6,104
TOTAL				
531000 REAL ESTATE	7	\$ 25,820	\$ 25,820	\$ 1,694
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 36,554	\$ 33,554	\$ 2,202
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 250,867	\$ 229,912	\$ 15,087
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	33	\$ 299,603	\$ 278,648	\$ 18,286
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	66,694	61,227	4,018
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	6	186,488	154,430	10,134
721000 ACCOMMODATIONS	12	179,979	161,369	10,590
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	115,973	115,973	7,611
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	48,835	48,835	3,205
OTHER SERVICES	35	\$ 636,180	\$ 580,045	\$ 38,065
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 123,770	\$ 114,634	\$ 7,522
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 26,670	\$ 25,634	\$ 1,682
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	15,065	13,836	908
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	101,489	101,289	6,647
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	39	\$ 150,338	\$ 147,607	\$ 9,687
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA 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>
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325 \$	5,182,864 \$	4,129,161 \$	270,747

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 12,994	\$ 12,596	\$ 819
235000 SPECIAL TRADE CONTRACTORS	0	\$ 0	\$ 0	\$ 0
CONSTRUCTION	0	\$ 0	\$ 0	\$ 0
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	34,782	34,782	2,261
RETAIL TRADE	10	\$ 39,113	\$ 39,113	\$ 2,542
513300 TELECOMMUNICATIONS	6	\$ 933	\$ 933	\$ 48
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	5,028	5,028	327
622000 HOSPITALS	8	1,056,615	1,056,615	68,680
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	20	\$ 1,082,040	\$ 1,080,165	\$ 70,198
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 40,322	\$ 40,322	\$ 2,621
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 1,185,385	\$ 1,183,113	\$ 76,890

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
114210 HUNTING & TRAPPING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	11	\$ 64,264	\$ 63,746	\$ 3,904
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 140,080	\$ 137,592	\$ 8,428
235000 SPECIAL TRADE CONTRACTORS	7	18,456	11,649	714
CONSTRUCTION	18	\$ 158,536	\$ 149,241	\$ 9,141
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	42	198	12
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 4,991	\$ 2,354	\$ 144
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	15	36,646	23,155	1,417
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	20	\$ 124,716	\$ 47,744	\$ 2,923
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	\$ 11,889	\$ 11,889	\$ 704
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 42,616	\$ 42,616	\$ 2,610
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 1,226	\$ 1,201	\$ 74
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
21000 ACCOMMODATIONS	3	51,639	51,639	3,162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 300,577	\$ 227,198	\$ 13,915
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 4,596	\$ 15,579	\$ 1,231
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	5,851	5,642	346
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 102,672	\$ 95,121	\$ 5,826
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	\$ 887,932	\$ 657,124	\$ 40,499



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6 \$	17,408 \$	17,359 \$	978

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY

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

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 67,824	\$ 39,252	\$ 2,183
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 526,400	\$ 385,334	\$ 21,434
UTILITIES	5	\$ 526,400	\$ 385,334	\$ 21,434
TOTAL	5	\$ 526,400	\$ 385,334	\$ 21,434
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	380,757	337,584	18,779
CONSTRUCTION	43	\$ 996,590	\$ 932,561	\$ 51,874
TOTAL	43	\$ 996,590	\$ 932,561	\$ 51,874
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	41,467	26,347	1,466
MANUFACTURING	9	\$ 68,944	\$ 28,888	\$ 1,607
TOTAL	9	\$ 68,944	\$ 28,888	\$ 1,607
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	9	11,000	2,845	157
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	12	\$ 11,608	\$ 3,452	\$ 191
TOTAL	12	\$ 11,608	\$ 3,452	\$ 191
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	27	146,354	116,292	6,461
453990 ALL OTHER MISCELLANEOUS STORE RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	34	\$ 551,387	\$ 128,785	\$ 7,156
TOTAL	34	\$ 551,387	\$ 128,785	\$ 7,156
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	25	\$ 102,705	\$ 102,295	\$ 5,615

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 25	\$ 102,705	\$ 102,295	\$ 5,615
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 14,447	\$ 14,447	\$ 804
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 87,309	\$ 85,847	\$ 4,775
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	6,387	6,387	355
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 20	\$ 167,870	\$ 161,864	\$ 9,004
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 149,836	\$ 144,271	\$ 8,023
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	7,332	6,332	352
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 39,642	\$ 21,896	\$ 1,218
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	\$ 2,733,716	\$ 1,996,080	\$ 110,947

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 388,923	\$ 388,923	\$ 23,821
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	15	156,102	53,706	3,289
CONSTRUCTION	26	\$ 716,804	\$ 613,414	\$ 37,571
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 6,311	\$ 4,178	\$ 256
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	411,176	7,877	482
MANUFACTURING	11	\$ 657,883	\$ 72,189	\$ 4,422
TOTAL				
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	24	267,805	184,883	11,324
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	32	\$ 287,012	\$ 191,469	\$ 11,728
TOTAL				
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,315,200	999,351	61,210
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	104,465	80,163	4,910
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	944,464	755,380	46,267
453000 MISCELLANEOUS STORE RETAILERS	52	434,366	359,631	22,015
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES RETAIL TRADE	* 82	* \$ 3,316,393	* \$ 2,366,137	* \$ 144,913
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	10 10	\$ 106,648 \$ 106,648	\$ 106,648 \$ 106,648	\$ 6,414 \$ 6,414
513300 TELECOMMUNICATIONS OTHER SERVICES	25 25	\$ 260,955 \$ 260,955	\$ 260,955 \$ 260,955	\$ 15,419 \$ 15,419
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 4 * 7	* 12,841 * \$ 77,771	* 1,361 * \$ 64,082	* 83 * \$ 3,925
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL 532220 FORMAL WEAR & COSTUME RENTAL REAL ESTATE & RENTAL & LEASING	* 6 * 8	* \$ 69,402 * \$ 69,704	* \$ 66,532 * \$ 66,833	* \$ 4,075 * \$ 4,094
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	19 * * 22	\$ 191,966 * * \$ 259,192	\$ 45,168 * * \$ 112,393	\$ 2,766 * * \$ 6,884
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561720 JANITORIAL SERVICES 561000 EDUCATIONAL SERVICES 562100 AMBULATORY HEALTH CARE SERVICES 562200 HOSPITALS 562410 INDIVIDUAL & FAMILY SERVICES 571110 PERFORMING ARTS COMPANIES 571300 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 572100 ACCOMMODATIONS 572210 FULL-SERVICE RESTAURANTS 572220 LIMITED SERVICE EATING PLACES 572240 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 5 9 * * * 4 5 6 * * 37	* 6,808 433,735 * * * 7,963 453,380 129,609 * * \$ 1,195,975	* 6,808 395,938 * * * 7,963 451,666 129,609 * * \$ 1,156,464	* 417 24,249 * * * 488 27,665 7,939 * * \$ 70,831
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	64	\$ 588,106	\$ 562,107	\$ 34,425

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 168,841	\$ 157,304	\$ 9,635
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	60,822	54,099	3,314
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	13	111,832	111,832	6,848
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	33	\$ 360,121	\$ 341,860	\$ 20,938
021192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 46,785	\$ 43,029	\$ 2,628
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	\$ 8,512,122	\$ 6,306,599	\$ 385,568

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 33,030	\$ 31,854	\$ 1,911
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	1,368	1,154	56
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 39,587	\$ 35,898	\$ 2,141
445100 GROCERY STORES	* *	* *	* *	* *
4452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
4453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	17 20	54,191 178,565	39,109 133,266	2,335 7,985
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	17 17	42,750 42,750	34,013 34,013	1,989 1,989
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	831	831	50
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 30,736	\$ 30,208	\$ 1,812
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	37,239	15,103	906
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	4	\$ 11,021	\$ 10,951	\$ 657
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 ~~SOCORRO INDUSTRIAL PARK~~

SOCORRO COUNTY

*Magdalena*  
INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
71 \$	422,663 \$	333,643 \$	19,943

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY

339900 OTHER MISCELLANEOUS MANUFACTURING  
MANUFACTURING

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

53000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

TOTAL	* *	* *	* *	* *
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513300 TELECOMMUNICATIONS  
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
OTHER SERVICES

TOTAL	* 3	* \$ 110,074	* \$ 110,074	* \$ 6,122
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6	\$	110,185	\$	110,242	\$	6,132
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 ~~REST OF~~ SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 APRIL 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 1,703,018	\$ 1,613,131	\$ 101,829
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION	50 4	\$ 713,129 17,752	\$ 663,974 17,752	\$ 41,913 1,121
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS	61 8	787,578 135,431	476,859 15,338	30,073 968
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 *	50,882 *	38,143 *	2,408 *
TOTAL	132	\$ 1,933,169	\$ 1,395,480	\$ 88,061
321000 WOOD PRODUCT MANUFACTURING 321900 OTHER WOOD PRODUCT MFG.	22 *	\$ 123,282 *	\$ 43,641 *	\$ 2,755 *
323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	25 *	201,254 *	49,466 *	3,112 *
TOTAL	53	\$ 404,797	\$ 104,170	\$ 6,565
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* 3	* 150,702	* 12,792	* 807
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS	30 *	414,951 *	36,491 *	2,251 *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	38	\$ 572,602	\$ 50,646	\$ 3,144
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	4 4	\$ 83,380 121,248	\$ 57,951 48,822	\$ 3,658 3,082
444130 HARDWARE STORES 445100 GROCERY STORES	* 7	* 91,673	* 85,531	* 5,399
445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS	4 4	54,151 798,679	54,151 417,267	3,244 25,853

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	4	\$ 121,752	\$ 94,038	\$ 5,936
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	45,114	44,797	2,822
453000 MISCELLANEOUS STORE RETAILERS	76	921,358	636,421	40,102
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	11,214	11,214	709
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,550	1,550	98
RETAIL TRADE	125	\$ 2,363,702	\$ 1,565,324	\$ 98,073
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	102,023	102,023	6,440
TRANSPORTATION & WAREHOUSING	7	\$ 105,347	\$ 105,347	\$ 6,650
513300 TELECOMMUNICATIONS	25	\$ 912,111	\$ 906,819	\$ 56,591
OTHER SERVICES	25	\$ 912,111	\$ 906,819	\$ 56,591
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 3,341	\$ 3,341	\$ 211
531000 REAL ESTATE	22	\$ 369,969	\$ 330,562	\$ 20,867
REAL ESTATE & RENTAL & LEASING	22	\$ 369,969	\$ 330,562	\$ 20,867
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 216,474	\$ 181,057	\$ 11,189
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	86,502	85,902	5,423
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	41	\$ 327,994	\$ 291,812	\$ 18,180
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	4	24,134	17,281	1,091
522000 HOSPITALS	8	100,139	99,377	6,273
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	79,923	79,923	5,045
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	200,400	200,400	12,650

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	\$ 34,223	\$ 2,420	\$ 151
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	38	\$ 636,784	\$ 597,365	\$ 37,707
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 1,179,526	\$ 829,600	\$ 52,244
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 651,314	\$ 650,835	\$ 40,563
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	462,934	457,943	28,907
812990 ALL OTHER PERSONAL SERVICES	15	252,209	43,602	2,752
OTHER SERVICES	58	\$ 1,382,283	\$ 1,167,251	\$ 73,162
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 35,025	\$ 34,443	\$ 2,174
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	699	\$ 11,941,429	\$ 9,007,055	\$ 566,200

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	26 * * * 33 * * *	\$ 2,524,736 * * * 441,758 * * *	\$ 2,298,530 * * * 179,992 * * *	\$ 160,897 * * * 12,599 * * *
TOTAL	66	\$ 3,079,365	\$ 2,588,568	\$ 181,200
311000 FOOD MANUFACTURING 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 321900 OTHER WOOD PRODUCT MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * 6 * * * * * * 23 *	\$ 13,118 * 67,612 * * * * * 263,736 *	\$ 5,107 * 20,562 * * * * 94,812 *	\$ 357 * 1,439 * * * * 6,631 *
TOTAL	41	\$ 627,173	\$ 341,079	\$ 23,870
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 35 * 3 * 45	* * * 397,598 * 2,234 * 612,938	* * * 46,102 * 1,618 * 123,594	* * * 3,223 * 113 * 8,648
TOTAL	45	\$ 612,938	\$ 123,594	\$ 8,648
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	* 3 5	* 361,474 100,632	* 239,607 81,845	* 16,772 5,729

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	4,932,940	4,193,272	293,444
447100 GASOLINE STATIONS	3	983,144	437,878	30,651
448150 CLOTHING ACCESSORIES STORES	13	270,180	264,411	18,509
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	75,574	75,574	5,290
453000 MISCELLANEOUS STORE RETAILERS	184	5,311,897	4,119,430	288,087
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	81,928	55,428	3,880
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	249	\$ 13,030,721	\$ 10,051,692	\$ 703,260
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	23	426,339	417,898	25,678
OTHER SERVICES				
TOTAL	26	\$ 426,721	\$ 418,140	\$ 25,695
522110 COMMERCIAL BANKING	3	\$ 198,544	\$ 92,522	\$ 6,477
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 312,540	\$ 117,670	\$ 8,237
531000 REAL ESTATE	13	\$ 243,768	\$ 163,558	\$ 11,449
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	4	55,675	0	0
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	21	\$ 330,892	\$ 173,199	\$ 12,124
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 512,229	\$ 380,944	\$ 26,594
541100 LEGAL SERVICES	7	29,440	29,440	2,060
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	110,132	99,540	6,968



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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	51	\$ 868,843	\$ 612,800	\$ 42,824
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	18	607,759	562,582	39,381
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	921,018	840,363	58,825
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	0	0	0	0
721000 ACCOMMODATIONS	14	582,862	541,089	37,876
722110 FULL-SERVICE RESTAURANTS	19	1,216,353	1,191,801	83,426
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	65	\$ 3,523,166	\$ 3,294,697	\$ 230,629
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	164	\$ 1,873,636	\$ 1,347,751	\$ 93,655
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 292,744	\$ 267,288	\$ 18,706
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	21	77,576	77,354	5,415
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	16,887	11,901	833
OTHER SERVICES	40	\$ 399,766	\$ 369,037	\$ 25,829
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 61,615	\$ 59,352	\$ 4,155
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	785	\$ 26,122,603	\$ 20,387,427	\$ 1,422,414

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 32,985	\$ 15,450	\$ 1,082
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	7	\$ 48,449	\$ 30,914
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 615	\$ 615	\$ 43
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	5	\$ 17,728	\$ 17,728
445100 GROCERY STORES	3	\$ 124,884	\$ 112,277	\$ 7,859
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	19	\$ 51,132	\$ 49,878	\$ 3,488
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	28	\$ 183,147	\$ 169,285
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	18	\$ 34,282	\$ 34,129
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 1,981	\$ 1,981	\$ 139
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	11	\$ 39,512	\$ 37,812	\$ 2,647
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 83,328	\$ 71,831	\$ 4,975
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	12,039	12,039	843
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 20,157	\$ 20,157	\$ 1,411
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,585	\$ 1,298	\$ 91
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	\$ 559,554	\$ 492,985	\$ 34,324

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 209,957	\$ 206,237	\$ 14,952
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	44,514	24,350	1,733
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	17	\$ 277,698	\$ 233,176	\$ 16,873
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 1,562	\$ 1,387	\$ 101
TOTAL	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	85,833	84,636	6,136
453000 MISCELLANEOUS STORE RETAILERS	27	238,736	233,601	16,925
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	40	\$ 579,379	\$ 568,151	\$ 41,180
TOTAL	*	*	*	*
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	15	\$ 32,398	\$ 32,398	\$ 2,178
OTHER SERVICES	15	\$ 32,398	\$ 32,398	\$ 2,178
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	\$ 222,194	\$ 222,194	\$ 16,109
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 3,232	\$ 3,212	\$ 233
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	309,967	301,596	21,866
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	129,108	129,108	9,360

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	30	\$ 601,318	\$ 591,533	\$ 42,886
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 376,431	\$ 376,431	\$ 27,289
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	70,033	64,427	4,671
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 76,390	\$ 69,995	\$ 5,075
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 2,378,561	\$ 2,285,922	\$ 165,512

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
UTILITIES

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

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

TOTAL	7	\$ 86,846	\$ 86,459	\$ 6,052
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339900 OTHER MISCELLANEOUS MANUFACTURING  
MANUFACTURING

TOTAL	*	*	*	*
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421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS  
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS  
WHOLESALE TRADE

TOTAL	3	\$ 26,372	\$ 26,345	\$ 1,844
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444100 BUILDING MATERIAL AND SUPPLY DEALERS  
448150 CLOTHING ACCESSORIES STORES  
453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

TOTAL	17	\$ 459,587	\$ 452,327	\$ 31,663
	19	\$ 493,877	\$ 485,226	\$ 33,966

513300 TELECOMMUNICATIONS  
OTHER SERVICES

TOTAL	8	\$ 12,270	\$ 12,270	\$ 838
	8	\$ 12,270	\$ 12,270	\$ 838

531000 REAL ESTATE  
REAL ESTATE & RENTAL & LEASING

TOTAL	4	\$ 100,353	\$ 100,353	\$ 7,025
	4	\$ 100,353	\$ 100,353	\$ 7,025

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES  
621000 AMBULATORY HEALTH CARE SERVICES  
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES  
721000 ACCOMMODATIONS  
721191 BED & BREAKFAST INNS  
721199 ALL OTHER TRAVELER ACCOMMODATION  
722110 FULL-SERVICE RESTAURANTS  
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)  
OTHER SERVICES

	4	\$ 243,100	\$ 240,259	\$ 16,818
	0	\$ 6,098	\$ 6,098	\$ 419
	3	\$ 631,501	\$ 631,501	\$ 44,205
TOTAL	14	\$ 4,039,199	\$ 3,772,189	\$ 264,046

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	5	\$ 83,344	\$ 78,045	\$ 5,463
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811100 AUTOMOTIVE REPAIR & MAINTENANCE  
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE  
812000 PERSONAL & LAUNDRY SERVICES  
OTHER SERVICES

	4	\$ 83,723	\$ 83,723	\$ 5,861
TOTAL	6	\$ 184,907	\$ 184,907	\$ 12,944

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 ~~QUESTA AIRPORT~~

TAOS COUNTY

*Taos Ski Valley*  
INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
68 \$	5,114,656 \$	4,832,854 \$	338,271

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY

235000 SPECIAL TRADE CONTRACTORS  
CONSTRUCTION

453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL	* *	* *	* *	* *
TOTAL	0 0	\$ \$	0 0	\$ \$
				0 0
	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		6 \$ 56,991	\$ 40,195	\$ 2,537
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 62,153	\$ 45,326	\$ 2,858

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 ~~REST OF TAOS COUNTY~~

TAOS COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 448,241	\$ 435,947	\$ 25,339
TOTAL	3	\$ 448,241	\$ 435,947	\$ 25,339
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	\$ 142,514	\$ 109,693	\$ 6,376
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	16	\$ 135,276	\$ 99,277	\$ 5,771
TOTAL	32	\$ 283,883	\$ 215,063	\$ 12,501
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 812,510	\$ 700,312	\$ 40,706
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	\$ 33,494	\$ 12,670	\$ 732
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 41,249	\$ 20,405	\$ 1,181
447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES	0	\$ 5,340,746	\$ 5,340,746	\$ 310,431
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	52	\$ 6,223,306	\$ 6,045,959	\$ 351,395
TOTAL	57	\$ 11,588,889	\$ 11,393,784	\$ 662,237
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	8	\$ 245,614	\$ 89,641	\$ 5,210
513300 TELECOMMUNICATIONS OTHER SERVICES	21	\$ 232,667	\$ 230,598	\$ 13,256
TOTAL	21	\$ 232,667	\$ 230,598	\$ 13,256
622130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE 532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE	*	*	*	*
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	8	\$ 83,956	\$ 57,464	\$ 3,340
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 55,037	\$ 39,858	\$ 2,317
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	3	2,343	2,343	136
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	120,544	116,277	6,759
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	36	\$ 311,904	\$ 288,071	\$ 16,743
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 1,225	\$ 108,822	\$ 6,086
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	36,615	20,158	1,172
312000 PERSONAL & LAUNDRY SERVICES	10	24,035	24,035	1,397
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	18	\$ 64,943	\$ 48,486	\$ 2,818
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	\$ 14,151,690	\$ 13,624,702	\$ 791,517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 24,611	\$ 17,541	\$ 1,118
235000 SPECIAL TRADE CONTRACTORS	4	7,614	0	0
CONSTRUCTION	9	\$ 32,224	\$ 17,541	\$ 1,118
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 4,721	\$ 3,102	\$ 198
WHOLESALE TRADE	5	\$ 4,721	\$ 3,102	\$ 198
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	47,620	29,948	1,896
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	30	\$ 184,743	\$ 82,588	\$ 5,252
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	14	\$ 21,641	\$ 21,641	\$ 1,285
OTHER SERVICES	14	\$ 21,641	\$ 21,641	\$ 1,285
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 22,924	\$ 21,661	\$ 1,381
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621400 OUTPATIENT CARE CENTERS	4	2,400	2,400	153
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	12	\$ 40,004	\$ 38,741	\$ 2,470
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 16,819	\$ 16,819	\$ 1,072
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY

311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA  
812000 PERSONAL & LAUNDRY SERVICES  
812990 ALL OTHER PERSONAL SERVICES  
OTHER SERVICES

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	5	\$ 66,790	\$ 66,429	\$ 4,235
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	\$ 650,878	\$ 418,958	\$ 26,600

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 776,077	\$ 577,140	\$ 36,794
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	84,680	36,010	2,296
CONSTRUCTION	45	\$ 886,261	\$ 638,655	\$ 40,715
TOTAL				
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	59,231	49,888	3,180
MANUFACTURING	10	\$ 270,021	\$ 253,117	\$ 16,136
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	12,138	7,577	483
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	0	0	0	0
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 442,535	\$ 356,902	\$ 22,753
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	4	645,066	486,850	31,037
447100 GASOLINE STATIONS	4	941,226	554,431	35,345
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	579,276	364,107	23,212
453000 MISCELLANEOUS STORE RETAILERS	39	301,642	272,733	17,371
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	58	\$ 2,589,902	\$ 1,793,340	\$ 114,310
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 113,993	\$ 8,592	\$ 548
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 18	* \$ 57,180	* \$ 57,155	* \$ 3,413
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 4	* \$ 25,072	* \$ 12,994	* \$ 828
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* 8	* \$ 5,880	* \$ 3,860	* \$ 246
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 147,668	\$ 128,621	\$ 8,200
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 7 32	* 193,587 \$ 629,558	* 138,763 \$ 530,893	* 8,846 \$ 33,844
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 878,501	\$ 864,018	\$ 54,790
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 117,660	\$ 98,947	\$ 6,308
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	9	14,135	14,135	901
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 22	* \$ 136,664	* \$ 117,951	* \$ 7,520
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	\$ 6,187,545	\$ 4,763,518	\$ 303,138



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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	6	6,639	4,027	251
TOTAL	9	\$ 35,982	\$ 15,734	\$ 983
513300 TELECOMMUNICATIONS	6	\$ 2,932	\$ 2,932	\$ 179
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	11	\$ 21,235	\$ 20,587	\$ 1,282
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 4,037	\$ 4,037	\$ 252
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 68,747	\$ 46,807	\$ 2,920

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	6	4,150	3,444	207
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	9	\$ 5,179	\$ 4,473	\$ 268
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	5	\$ 5,430	\$ 5,341	\$ 320
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	3,521	3,162	190
OTHER SERVICES	8	\$ 8,951	\$ 8,504	\$ 510
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 109,069	\$ 59,627	\$ 3,577

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL 6	51,116	10,800	689
	10	\$ 125,513	\$ 84,697	\$ 5,399
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	TOTAL *	*	*	*
	8	\$ 8,546	\$ 5,765	\$ 368
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	17	50,564	31,730	2,017
453220 GIFT, NOVELTY, & SOUVENIR STORES RETAIL TRADE	TOTAL *	*	*	*
	22	\$ 147,163	\$ 128,275	\$ 8,171
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 19	22,761	22,740	1,365
	19	\$ 22,761	\$ 22,740	\$ 1,365
522130 CREDIT UNIONS FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	12,870	11,568	737
522000 HOSPITALS	*	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 105,850	\$ 86,688	\$ 5,527
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 1,592,607	\$ 1,591,695	\$ 101,471
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 45,205	\$ 42,697	\$ 2,722
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	\$ 25,695	\$ 25,695	\$ 1,638
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 71,851	\$ 68,516	\$ 4,368
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	\$ 2,203,208	\$ 2,045,284	\$ 130,297

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
23000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 11,647	\$ 11,647	\$ 677
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 43,438	\$ 32,343	\$ 1,879

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 ~~REST~~ OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	3	1,336,099	1,331,097	69,883
TOTAL	5	\$ 1,458,843	\$ 1,430,241	\$ 75,088
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 54,566	\$ 54,566	\$ 2,865
331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6	3,172	2,677	130
TOTAL	10	\$ 42,316	\$ 40,557	\$ 2,119
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	11	45,750	32,439	1,703
TOTAL	18	\$ 89,057	\$ 75,746	\$ 3,977
484000 TRUCK TRANSPORTATION 484200 SPECIALIZED FREIGHT TRUCKING 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 9,531	\$ 9,531	\$ 500
513300 TELECOMMUNICATIONS	14	\$ 28,768	\$ 27,632	\$ 1,444

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

LOCATION: 18-018 REST OF UNION COUNTY UNION COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	14	\$ 28,768	\$ 27,632	\$ 1,444
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4 *	\$ 34,427 *	\$ 30,731 *	\$ 1,613 *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 8	* \$ 58,126	* \$ 54,430	* \$ 2,858
TOTAL	8	\$ 58,126	\$ 54,430	\$ 2,858
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 30,944	\$ 9,328	\$ 490
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	4	\$ 9,021	\$ 9,021	\$ 474
TOTAL	4	\$ 9,021	\$ 9,021	\$ 474
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* *	* *	* *	* *
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	\$ 1,917,573	\$ 1,824,793	\$ 95,784



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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	66,705	14,834	936
TOTAL	7	\$ 72,602	\$ 19,036	\$ 1,202
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	20,093	19,705	1,244
TOTAL	5	\$ 69,780	\$ 42,134	\$ 2,660
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	64,864	2,425	153
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	37,060	3,202	202
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	17	\$ 110,105	\$ 9,856	\$ 622
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	507,812	476,441	30,075
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	135,054	59,239	3,739
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	104,878	103,736	6,548
453000 MISCELLANEOUS STORE RETAILERS	24	85,302	79,330	5,005
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	44	\$ 1,037,033	\$ 783,745	\$ 49,471
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	19,006	18,924	1,195
TOTAL	4	\$ 19,006	\$ 18,924	\$ 1,195
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 16	* \$ 99,443	* \$ 89,757	* \$ 5,578
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
624000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 5	* \$ 52,769	* \$ 42,959	* \$ 2,712
531000 REAL ESTATE	* *	* *	* *	* *
532230 VIDEO TAPE & DISC RENTAL REAL ESTATE & RENTAL & LEASING	* 3	* \$ 31,662	* \$ 19,297	* \$ 1,218
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 257,223	\$ 239,396	\$ 15,112
541100 LEGAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* 3	* 47,720	* 47,608	* 3,005
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	19	\$ 378,668	\$ 350,099	\$ 22,087
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 237,736	\$ 217,890	\$ 13,746
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 4	* 5,315	* 5,315	* 335
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	11,275	11,275	712
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812112 BEAUTY SALONS	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 14	* \$ 43,258	* \$ 43,258	* \$ 2,730
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	\$ 2,446,840	\$ 1,880,349	\$ 118,586

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	8	\$ 12,893	\$ 10,966	\$ 679
613300 TELECOMMUNICATIONS OTHER SERVICES	11 *	\$ 59,760 *	\$ 40,469 *	\$ 2,490 *
TOTAL	11	\$ 59,760	\$ 40,469	\$ 2,490
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 9,569	\$ 8,883	\$ 550
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	\$ 530,062	\$ 119,088	\$ 7,355

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION  
UTILITIES

452110 DEPARTMENT STORES  
452900 OTHER GENERAL MERCHANDISE STORES  
453000 MISCELLANEOUS STORE RETAILERS  
RETAIL TRADE

513300 TELECOMMUNICATIONS  
OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL	* *	* *	* *	* *
	* *	* *	* *	* *
	3 5	5,810 6,226	5,028 5,444	311 337
TOTAL	3 3	\$ 1,323 \$ 1,323	\$ 1,226 \$ 1,226	\$ 75 \$ 75
	* *	* *	* *	* *
	11	\$ 8,874	\$ 7,637	\$ 471

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6	\$ 4,813	\$ 3,644	\$ 224
TOTAL	6	\$ 4,813	\$ 3,644	\$ 224
513300 TELECOMMUNICATIONS	5	\$ 2,317	\$ 2,317	\$ 143
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	8	\$ 7,105	\$ 6,889	\$ 425
TOTAL	8	\$ 7,105	\$ 6,889	\$ 425
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 14,802	\$ 13,217	\$ 816

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 ~~REST OF UNION COUNTY~~

UNION COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING APRIL 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212200 METAL ORE MINING MINING	3	\$ 9,038	\$ 3,534	\$ 210
TOTAL	3	\$ 9,038	\$ 3,534	\$ 210
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 2,788,163	\$ 2,396,622	\$ 142,299
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	24	\$ 405,814	\$ 164,266	\$ 9,753
TOTAL	41	\$ 475,726	\$ 269,594	\$ 16,008
TOTAL	71	\$ 954,312	\$ 490,840	\$ 29,144
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	18	\$ 1,841,704	\$ 82,639	\$ 4,907
TOTAL	24	\$ 2,001,668	\$ 233,324	\$ 13,853
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	20	\$ 588,952	\$ 83,114	\$ 4,935
TOTAL	3	\$ 29,031	\$ 22,365	\$ 1,328
TOTAL	26	\$ 618,950	\$ 106,107	\$ 6,300
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	3	\$ 105,386	\$ 48,636	\$ 2,888
TOTAL	4	\$ 233,993	\$ 203,150	\$ 12,062
TOTAL	72	\$ 1,087,404	\$ 756,101	\$ 44,770

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	93	\$ 1,675,296	\$ 1,161,775	\$ 68,858
484000 TRUCK TRANSPORTATION	3	\$ 38,014	\$ 2,350	\$ 140
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	\$ 19,683	\$ 2,829	\$ 168
TRANSPORTATION & WAREHOUSING				
TOTAL	10	\$ 57,697	\$ 5,179	\$ 307
513300 TELECOMMUNICATIONS	22	\$ 803,313	\$ 798,455	\$ 46,946
OTHER SERVICES				
TOTAL	22	\$ 803,313	\$ 798,455	\$ 46,946
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 8,922	\$ 8,922	\$ 530
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	11	\$ 137,150	\$ 97,568	\$ 5,793
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 253,053	\$ 147,044	\$ 8,728
541100 LEGAL SERVICES	3	\$ 11,229	\$ 11,229	\$ 667
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	4	\$ 61,592	\$ 52,900	\$ 3,141
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 8,313	\$ 8,313	\$ 494
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	\$ 42,456	\$ 42,456	\$ 2,521
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	59	\$ 507,756	\$ 378,465	\$ 22,469
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	111	\$ 1,292,362	\$ 791,550	\$ 46,962



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 45,936	\$ 32,827	\$ 1,949
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	149,646	144,765	8,595
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	61,352	36,999	2,197
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	52 \$ 282,307	\$ 224,405	\$ 13,324
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	498	\$ 11,152,329	\$ 6,712,142	\$ 397,910

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	25 * * 57 * *	\$ 230,064 * * 663,775 * 922,898	\$ 175,266 * * 549,389 * 732,642	\$ 11,612 * * 36,332 * 48,473
321000 WOOD PRODUCT MANUFACTURING 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 8 13	* * * * * 215,717 18,954,551	* * * * * 13,117 95,258	* * * * * 869 6,311
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 38 3 3 * 49	* * 765,447 196,360 3,143 * 967,072	* * 40,551 1,191 1,539 * 45,004	* * 2,687 79 102 * 2,982
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442210 FLOOR COVERING STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	* 6 * * * 6 5 * 5 74	* 546,727 * * * 76,331 151,985 * 727,653 5,762,595	* 457,128 * * * 76,331 151,985 * 386,264 4,756,781	* 30,285 * * * 5,041 10,069 * 25,590 315,137

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	108	\$ 8,552,499	\$ 6,781,804	\$ 449,278
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 18,931	\$ 4,133	\$ 274
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	22	\$ 166,238	\$ 166,032	\$ 10,487
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS				
FINANCE AND INSURANCE				
TOTAL	4	\$ 8,534	\$ 8,534	\$ 565
531000 REAL ESTATE				
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL				
532290 OTHER CONSUMER GOODS RENTAL				
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C				
REAL ESTATE & RENTAL & LEASING				
TOTAL	10	\$ 80,390	\$ 66,623	\$ 4,414
531000 REAL ESTATE	11	\$ 37,924	\$ 31,913	\$ 2,114
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	14	\$ 118,419	\$ 112,408	\$ 7,447
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 444,293	\$ 181,373	\$ 12,016
641100 LEGAL SERVICES	5	57,043	49,435	3,275
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	3	11,146	11,145	738
561000 EDUCATIONAL SERVICES	5	59,784	2,716	180
521000 AMBULATORY HEALTH CARE SERVICES	9	185,890	174,452	11,556
522000 HOSPITALS	8	944,360	852,532	56,535
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	26,357	26,357	1,746
721000 ACCOMMODATIONS	3	87,306	87,306	5,784
722110 FULL-SERVICE RESTAURANTS	14	506,240	428,830	28,297
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	92	\$ 2,450,553	\$ 1,942,268	\$ 128,616
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	92	\$ 1,871,993	\$ 1,548,041	\$ 102,541

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 1,320,888	\$ 1,230,272	\$ 81,281
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	35,777	16,137	1,069
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	77,999	77,799	5,153
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,569	1,569	104
OTHER SERVICES	TOTAL	71 \$ 1,492,779	\$ 1,382,323	\$ 91,353
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 3,918	\$ 3,229	\$ 214
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	\$ 36,273,337	\$ 13,345,556	\$ 883,248

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

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

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26 * * 45 TOTAL 75	\$ 1,229,825 * * 950,267 \$ 2,220,456	\$ 1,020,862 * * 579,291 \$ 1,628,317	\$ 67,632 * * 38,377 \$ 107,875
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * 12 TOTAL 19	* * * * * * 185,585 \$ 337,359	* * * * * * 50,622 \$ 200,384	* * * * * * 3,354 \$ 13,275
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 3 * 3 36 * 3 3 TOTAL 52	* 73,522 * 420,458 1,283,793 * 1,107 172,801 \$ 1,987,645	* 14,171 * 1,062 552,781 * 993 156,457 \$ 747,648	* 939 * 70 36,622 * 66 10,365 \$ 49,532
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	* 5 3 7 * * * *	* 6,111,917 61,160 2,326,341 * * * *	* 628,250 58,491 1,959,738 * * * *	* 41,622 3,875 129,833 * * * *

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
52900 OTHER GENERAL MERCHANDISE STORES	4	\$ 109,036	\$ 107,429	\$ 7,117
53000 MISCELLANEOUS STORE RETAILERS	81	9,182,107	8,235,124	545,545
53220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	120,155	119,155	7,894
54110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	115	\$ 19,352,353	\$ 11,838,715	\$ 784,283
84000 TRUCK TRANSPORTATION	3	\$ 117,400	\$ 1,385	\$ 92
84200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
85000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 152,450	\$ 6,738	\$ 446
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	24	219,704	219,529	13,841
OTHER SERVICES				
TOTAL	27	\$ 224,098	\$ 223,830	\$ 14,126
522110 COMMERCIAL BANKING	4	\$ 84,228	\$ 55,831	\$ 3,699
522130 CREDIT UNIONS	3	11,801	6,288	417
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	17,547	17,547	1,163
FINANCE AND INSURANCE				
TOTAL	11	\$ 113,576	\$ 79,665	\$ 5,278
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	17	\$ 175,029	\$ 156,866	\$ 10,392
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 180,859	\$ 157,830	\$ 10,456
541100 LEGAL SERVICES	19	224,907	223,107	14,669
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	3	40,298	40,298	2,670
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
661720 JANITORIAL SERVICES	5	52,794	52,232	3,460
661730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	10,480	10,480	693
621000 AMBULATORY HEALTH CARE SERVICES	8	179,942	158,289	10,484
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	0	0	1,390	92
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	255,232	208,247	13,796
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	868,909	868,481	57,537
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	114	\$ 2,130,313	\$ 2,037,245	\$ 134,851
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	115	\$ 1,361,627	\$ 973,573	\$ 64,391
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 104,089	\$ 94,357	\$ 6,251
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	181,807	86,418	5,723
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	417,577	417,577	26,840
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	6,884	1,031	68
OTHER SERVICES				
TOTAL	58	\$ 725,824	\$ 614,850	\$ 39,907
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 79,279	\$ 916	\$ 61
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	617	\$ 29,716,943	\$ 19,186,580	\$ 1,269,325



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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 APRIL 2003

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	14 26	234,526 263,558	86,294 110,648	5,609 7,192
323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	8 10	228,860 229,930	286 1,356	19 88
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * *	* * 108,293 * * * 359,598	* * 108,293 * * * 135,937	* * 7,039 * * * 8,836
TOTAL	16	\$	\$	\$
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * * * * *	* * * * * 476,901 571 635,326	* * * * * 309,572 571 454,725	* * * * * 20,110 37 29,545
TOTAL	44 3 53	\$	\$	\$
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	17	\$	\$	\$
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	3	\$ 1,318	\$ 1,318	\$ 86
REAL ESTATE & RENTAL & LEASING	3	\$ 1,318	\$ 1,318	\$ 86
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 63,669	\$ 63,669	\$ 4,139
541100 LEGAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
OTHER SERVICES	13	\$ 71,881	\$ 71,881	\$ 4,672
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	\$ 93,213	\$ 86,996	\$ 5,655
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 23,398	\$ 23,398	\$ 1,521
OTHER SERVICES	12	\$ 147,397	\$ 139,571	\$ 9,072
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 363,131	\$ 346,031	\$ 22,487
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 127,149	\$ 52,465	\$ 3,410
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 3,235	\$ 3,235	\$ 210
812000 PERSONAL & LAUNDRY SERVICES	8	\$ 13,981	\$ 13,981	\$ 909
OTHER SERVICES	16	\$ 144,365	\$ 69,681	\$ 4,530
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	\$ 2,551,165	\$ 1,647,642	\$ 106,962

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY

235000 SPECIAL TRADE CONTRACTORS  
CONSTRUCTION

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 2,546	\$ 2,546	\$ 149
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 15,869	\$ 15,511	\$ 921
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 64,713	\$ 64,355	\$ 3,819

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
333000 MACHINERY MANUFACTURING MANUFACTURING				
TOTAL	3	\$ 1,526,807	\$ 34,861	\$ 1,743
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE				
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS	5 5	\$ 713,632 \$ 713,632	\$ 586,414 \$ 586,414	\$ 29,321 \$ 29,321
RETAIL TRADE				
TOTAL	5	\$ 713,632	\$ 586,414	\$ 29,321
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES				
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE				
OTHER SERVICES				
TOTAL	9	\$ 2,909,201	\$ 2,867,214	\$ 143,361
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 987,188	\$ 937,231	\$ 46,861
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 6,230,094	\$ 4,452,299	\$ 222,614



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 495,099	\$ 35,914	\$ 1,796
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	9,710	9,710	486
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	27	3,509,177	3,468,145	173,407
MINING	32	\$ 4,879,627	\$ 3,941,490	\$ 197,074
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 39,856,455	\$ 1,119,319	\$ 55,956
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 1,076,506	\$ 487,685	\$ 24,384
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	51	4,490,684	1,543,445	77,172
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	74	\$ 5,650,549	\$ 2,114,490	\$ 105,725
311000 FOOD MANUFACTURING	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	864,334	369,599	18,480
323100 PRINTING & RELATED SUPPORT ACTIVITIES	15	1,389,948	1,055,738	52,787
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	10	360,546	152,098	7,605
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	10	844,549	200,673	10,034
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	4	252,752	110,066	5,503
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	6	6,025,598	131,145	6,557
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	1,960,861	1,033,864	51,693
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	1,345,196	547,512	27,376
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	152	21,538,343	3,129,870	156,494
MANUFACTURING	230	\$ 37,128,484	\$ 7,494,074	\$ 374,704
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	25	\$ 5,188,641	\$ 3,260,971	\$ 163,049

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	3	195,861	34,173	1,709
421600 ELECTRIC GOODS WHOLESALERS	17	5,347,665	1,942,038	97,102
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	17	3,067,310	414,959	20,748
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	56	14,436,594	4,811,501	240,575
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	396	177,416,250	10,662,542	533,128
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	3	622,519	1,022	51
422400 GROCERY & RELATED PRODUCT WHOLESALERS	27	41,996,941	1,102,773	55,138
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	33	48,292,794	1,613,563	80,678
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	47,193,542	144,996	7,250
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	591	\$ 346,559,818	\$ 24,105,185	\$ 1,205,261
441100 AUTOMOBILE DEALERS	5	\$ 55,107	\$ 55,107	\$ 2,755
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	757,971	256,040	12,802
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	919,974	250,369	12,518
442000 FURNITURE & HOME FURNISHINGS STORES	16	320,183	209,282	10,464
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,152,003	556,116	27,806
444130 HARDWARE STORES	4	367,806	146,968	7,349
445100 GROCERY STORES	12	388,978	93,819	4,691
446110 PHARMACIES & DRUG STORES	5	5,167,011	636,863	31,843
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	588,802	562,742	28,137
452110 DEPARTMENT STORES	4	1,105,451	1,105,451	55,273
452900 OTHER GENERAL MERCHANDISE STORES	4	50,037	14,727	736
453000 MISCELLANEOUS STORE RETAILERS	688	88,729,028	37,595,231	1,879,761
453110 FLORISTS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	202,079	115,598	5,780
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	8	46,149	21,587	1,079
RETAIL TRADE	814	\$ 101,716,967	\$ 41,812,566	\$ 2,090,628
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	16	10,313,857	809,141	40,458
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 347,090	\$ 347,090	\$ 17,355
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	25	\$ 10,937,880	\$ 1,277,387	\$ 63,870
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	94,288	20,075	1,004
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	3,586,815	3,586,815	166,463
OTHER SERVICES	35	\$ 4,274,501	\$ 3,800,989	\$ 177,172
522120 SAVINGS INSTITUTIONS	3	\$ 62,894	\$ 33,261	\$ 1,663
522130 CREDIT UNIONS	14	9,957,406	7,541,455	377,073
522200 NONDEPOSITORY CREDIT INTERMEDIATION(INC.SALES FINA	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	8,198	8,198	410
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	28	\$ 10,142,061	\$ 7,678,589	\$ 383,929
531000 REAL ESTATE	35	\$ 1,425,927	\$ 1,089,221	\$ 54,461
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	43	\$ 2,901,777	\$ 2,042,190	\$ 102,110
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	136	\$ 10,563,277	\$ 6,433,900	\$ 321,695
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	21	3,354,566	3,171,838	158,592
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	4	160,862	137,046	6,852
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	1,160,934	35,181	1,759
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	13	461,566	364,502	18,225
OTHER SERVICES	181	\$ 15,765,649	\$ 10,155,355	\$ 507,768
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 23,787	\$ 23,787	\$ 1,189
MANAGEMENT OF COMPANIES	4	\$ 23,787	\$ 23,787	\$ 1,189
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 238,702	\$ 124,599	\$ 6,230

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	17	1,463,163	1,349,497	67,475
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	1,296,546	316,804	15,840
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	480,037	480,037	24,002
722110 FULL-SERVICE RESTAURANTS	15	3,917,199	729,391	36,470
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES				
TOTAL	62	\$ 8,195,523	\$ 3,653,056	\$ 182,653
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	586	\$ 53,876,829	\$ 27,191,339	\$ 1,358,389
811100 AUTOMOTIVE REPAIR & MAINTENANCE	42	\$ 4,323,479	\$ 4,166,969	\$ 208,348
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	2,755,318	2,388,287	119,414
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	27	964,473	634,151	31,708
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	14	231,178	207,693	9,667
OTHER SERVICES				
TOTAL	111	\$ 8,325,781	\$ 7,448,433	\$ 371,704
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	9	\$ 468,945	\$ 468,945	\$ 23,447
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	10	\$ 576,763	\$ 567,675	\$ 28,384
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	21	\$ 849,215	\$ 245,073	\$ 12,254
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,858	\$ 652,156,765	\$ 144,706,912	\$ 7,220,564

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

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

PUEBLO/TRIBAL TAXABLE SUMMARY

<u>INDUSTRY</u>	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL - PUEBLO/TRIBAL TAXABLE	0 \$	0 \$	0 \$	0

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	56	\$ 7,372,770	\$ 811,336	\$ 51,275
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	11	175,891	40,756	2,444
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	136	8,302,845	2,182,297	132,097
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	209 \$ 15,896,818	\$ 3,075,211	\$ 188,443
211110 OIL & GAS EXTRACTION	10	\$ 383,069	\$ 344,744	\$ 21,236
212110 COAL MINING	5	34,150,036	32,096,239	1,845,533
212200 METAL ORE MINING	9	343,645	25,129	1,527
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	99,120	56,999	3,365
212300 NONMETALLIC MINERAL MINING & QUARRYING	6	1,650,313	35,022	2,051
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	80,626	16,520	955
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	33	5,926,811	5,816,925	328,484
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	191	40,933,615	38,846,908	2,308,401
MINING	TOTAL	264 \$ 83,618,525	\$ 77,287,879	\$ 4,514,369
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	132	112,720,021	86,196,462	5,148,027
221210 NATURAL GAS DISTRIBUTION	14	58,058,317	51,654,299	3,115,746
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	150 \$ 170,793,088	\$ 137,865,344	\$ 8,264,607
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,087	\$ 225,398,271	\$ 172,842,977	\$ 10,441,257
233200 RESIDENTIAL BUILDING CONSTRUCTION	23	620,513	484,868	29,943
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	30	15,906,908	14,215,511	806,273
234900 OTHER HEAVY CONSTRUCTION	86	7,817,007	5,675,598	332,052
235000 SPECIAL TRADE CONTRACTORS	2,201	156,614,309	81,687,580	4,927,276
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	26	362,735	191,371	11,813
235210 PAINTING & WALL COVERING CONTRACTORS	13	72,545	32,461	1,949
235310 ELECTRICAL CONTRACTORS	22	600,915	267,257	16,101
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	12	244,073	24,585	1,562
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	5	1,244,527	8,291	522

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235810 WATER WELL DRILLING CONTRACTORS	4	\$ 168,534	\$ 113,860	\$ 6,857
235900 OTHER SPECIAL TRADE CONTRACTORS	63	9,883,666	8,932,162	543,514
CONSTRUCTION	4,577	\$ 419,077,655	\$ 284,489,891	\$ 17,119,879
311000 FOOD MANUFACTURING	39	\$ 6,700,624	\$ 792,407	\$ 50,103
311600 MEAT PRODUCT MANUFACTURING	3	56,368	42,859	2,596
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
314000 TEXTILE PRODUCT MILLS	*	*	*	*
315000 APPAREL MFG.	26	388,256	239,789	14,141
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315290 OTHER CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	3	8,325	8,325	486
321000 WOOD PRODUCT MANUFACTURING	150	12,842,562	1,196,245	75,497
321900 OTHER WOOD PRODUCT MFG.	5	116,539	18,885	1,171
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	127	14,068,958	9,479,400	572,106
324110 PETROLEUM REFINERIES	9	14,731,207	8,387,083	511,242
325100 BASIC CHEMICAL MANUFACTURING	3	3,107,451	69,772	4,168
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	74	32,172,341	1,816,599	108,363
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	72	9,200,822	2,432,909	144,829
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	31	3,972,323	910,177	54,300
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	20	9,266,518	2,034,117	110,710
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	19	1,846,889	1,042,275	62,186
334610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	12	11,341,456	1,062,499	63,446
335900 OTHER ELECTRONICAL EQUIPMENT & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	607,312	257,228	15,728
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	878	76,356,176	12,469,762	744,108
MANUFACTURING	1,498	\$ 197,457,782	\$ 42,347,683	\$ 2,540,524
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	71	\$ 17,378,651	\$ 3,054,753	\$ 181,901
421200 FURNITURE & HOME FURNISHING WHOLESALERS	4	98,903	96,142	5,562
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

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421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	46	18,150,289	1,781,994	106,528
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	70	36,573,173	15,501,571	917,823
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	97	28,039,264	17,615,964	1,053,307
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	8	27,202	18,643	1,100
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,045	290,914,174	46,922,085	2,763,713
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	71	45,547,135	5,419,976	324,104
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	30	16,464,032	2,127,723	123,331
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	44	69,471,136	21,672,784	1,344,484
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	19	298,139	27,737	1,578
WHOLESALE TRADE	1,512	\$ 525,711,425	\$ 115,262,006	\$ 6,883,705
441000 MOTOR VEHICLE & PARTS DEALERS	6	\$ 678,218	\$ 400,370	\$ 26,205
441100 AUTOMOBILE DEALERS	167	35,773,124	15,173,205	930,808
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	16	2,063,840	565,243	34,317
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	188	38,514,880	24,958,930	1,549,468
442000 FURNITURE & HOME FURNISHINGS STORES	183	21,747,163	18,332,795	1,112,189
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	5	207,919	142,255	8,515
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	5	44,416	44,416	2,846
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	102	25,822,437	9,952,673	635,934
444110 HOME CENTERS	*	*	*	*
444130 HARDWARE STORES	57	7,528,751	5,201,544	328,679
444190 OTHER BUILDING MATERIAL DEALERS	3	160,400	119,173	7,161
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	335	158,505,347	133,088,585	8,270,324
445120 CONVENIENCE STORES	3	209,692	77,349	4,600
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	29	177,497	177,497	10,279
445290 OTHER SPECIALTY FOOD STORES	4	46,304	45,122	2,647
445292 CONFECTIONERY & NUT STORES	3	60,727	58,860	3,411
445299 ALL OTHER SPECIALTY FOOD STORES	7	674,680	608,356	35,441



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445310 BEER, WINE, & LIQUOR STORES	42	\$ 3,517,825	\$ 3,461,684	\$ 217,883
446110 PHARMACIES & DRUG STORES	38	41,686,868	16,455,572	1,011,163
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	21	32,942	9,764	208
447100 GASOLINE STATIONS	180	12,594,728	5,813,315	381,160
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	7	63,864	39,001	2,298
448150 CLOTHING ACCESSORIES STORES	269	33,729,706	32,793,643	2,009,410
448190 OTHER CLOTHING STORES	3	10,955	8,604	500
448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	4	76,556	23,839	1,594
451110 SPORTING GOODS STORES	8	72,867	64,936	3,935
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	3	76,668	75,717	4,596
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	13	53,198,189	49,617,669	3,061,681
452900 OTHER GENERAL MERCHANDISE STORES	209	29,240,598	23,567,989	1,455,085
453000 MISCELLANEOUS STORE RETAILERS	4,526	618,834,116	423,740,689	26,107,625
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	22	100,488	96,227	6,123
453310 USED MERCHANDISE STORES	8	15,901	15,637	979
453910 PET & PET SUPPLIES STORES	4	21,005	20,476	1,169
453920 ART DEALERS	6	97,575	57,820	3,908
453930 MANUFACTURED (MOBILE) HOME DEALERS	39	2,990,358	2,054,042	127,230
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	117	4,112,812	1,850,696	116,545
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	9	551,495	475,123	27,325
454210 VENDING MACHINE OPERATORS	15	13,712	13,712	824
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	59	599,552	319,535	19,703
RETAIL TRADE	6,740	\$ 1,094,366,593	\$ 769,991,430	\$ 47,552,478
481000 AIR TRANSPORTATION	16	\$ 1,682,204	\$ 428,176	\$ 25,153
482110 RAIL TRANSPORTATION	6	161,985	31,457	2,092
484000 TRUCK TRANSPORTATION	313	22,338,378	7,154,144	415,109
484110 GENERAL FREIGHT TRUCKING, LOCAL	6	320,113	62,538	3,648
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	5	53,048	47,454	2,832
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	132	3,778,293	3,139,931	184,921

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485310 TAXI SERVICE	3	10,309	10,309	618
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	4	10,604	5,775	354
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	499 \$ 28,544,811	\$ 11,052,101	\$ 645,005
511110 NEWSPAPER PUBLISHERS	3	\$ 6,329	\$ 5,664	\$ 342
511120 PERIODICAL PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511140 DATABASE & DICTIONARY PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	7	156,136	145,284	8,500
512100 MOTION PICTURE & VIDEO INDUSTRIES	65	3,949,151	3,546,333	215,458
512110 MOTION PICTURE AND VIDEO PRODUCTION	3	17,189	13,863	806
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	136,504	89,201	5,321
513100 RADIO & TELEVISION BROADCASTING	37	6,779,324	3,522,646	212,678
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	103	50,429,018	47,352,909	2,859,340
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	4	47,403	40,275	2,517
514210 DATA PROCESSING SERVICES	3	3,372	3,372	216
OTHER SERVICES	TOTAL	235 \$ 61,569,746	\$ 54,764,732	\$ 3,308,025
522100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
522110 COMMERCIAL BANKING	48	11,198,436	7,160,144	439,703
522120 SAVINGS INSTITUTIONS	20	1,238,683	492,456	32,276
522130 CREDIT UNIONS	37	1,920,614	989,099	60,902
522291 CONSUMER LENDING	*	*	*	*
522300 ACTIVITIES RELATED TO CREDIT INTERMEDATION(INC.LOA	4	10,947	10,947	636
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	24	2,848,917	2,177,012	133,247
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	107	4,131,650	3,012,645	181,999
524210 INSURANCE AGENCIES & BROKERAGES	9	283,273	57,220	3,325
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	653,162	653,162	39,845
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525290 OTHER FINANCIAL VEHICLES	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	258 \$ 22,334,474	\$ 14,578,222	\$ 893,528

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531000 REAL ESTATE	877	\$ 39,420,319	\$ 21,082,125	\$ 1,292,515
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	9	238,100	232,125	15,135
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	380,218	15,066	876
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	5	56,425	750	49
531310 REAL ESTATE PROPERTY MANAGERS	3	43,351	21,010	1,261
531320 OFFICES OF REAL ESTATE APPRAISERS	6	106,856	57,606	3,390
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	13	175,428	88,952	5,623
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	4	17,356	17,356	1,097
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	4	48,088	44,038	2,692
532310 GENERAL RENTAL CENTERS	4	21,460	21,460	1,266
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	9	462,077	348,920	21,500
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	68	8,114,633	4,272,610	263,635
REAL ESTATE & RENTAL & LEASING	TOTAL	1,011 \$ 49,151,419	\$ 26,240,526	\$ 1,611,488
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,917	\$ 126,857,735	\$ 92,021,206	\$ 5,579,272
541100 LEGAL SERVICES	841	34,734,870	33,307,320	2,028,576
541110 OFFICES OF LAWYER	19	221,532	211,626	12,791
541190 OTHER LEGAL SERVICES	4	7,582	7,582	458
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	13	287,000	276,548	16,656
541213 TAX PREPARATION SERVICES	12	205,043	204,460	12,791
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	10	16,552	14,925	904
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	319	55,672,513	27,724,604	1,618,385
541310 ARCHITECTURAL SERVICES	8	103,816	75,918	4,913
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	6	79,028	37,818	2,250
541340 DRAFTING SERVICES	*	*	*	*
541370 SURVEYING & MAPPING(EXCEPT GEOPHYSICAL)SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	10	66,823	57,374	3,417
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	17	155,316	86,788	5,148
541512 COMPUTER SYSTEMS DESIGN SERVICES	3	3,303	3,303	214
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	12	79,729	53,991	3,379
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	77	1,587,463	1,244,266	75,157
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	72	121,414,033	101,314,443	5,486,970
541800 ADVERTISING & RELATED SERVICES	10	155,020	137,602	9,043

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541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	121,195	1,825	109
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	5	107,422	101,301	6,906
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	172	2,468,431	1,887,868	115,941
TOTAL	4,542	\$ 344,399,782	\$ 258,826,143	\$ 14,986,601
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	79	\$ 8,043,448	\$ 2,191,478	\$ 135,384
TOTAL	79	\$ 8,043,448	\$ 2,191,478	\$ 135,384
561110 OFFICE ADMINISTRATIVE SERVICES	33	\$ 439,274	\$ 403,711	\$ 24,303
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	7	87,716	87,716	5,146
561410 DOCUMENT PREPARATION SERVICES	12	129,435	122,169	7,397
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	18	234,297	180,311	11,194
561600 INVESTIGATION & SECURITY SERVICES	4	53,916	42,150	2,462
561720 JANITORIAL SERVICES	51	424,172	402,498	25,131
561730 LANDSCAPING SERVICES	28	356,140	292,448	17,643
561740 CARPET & UPHOLSTERY CLEANING SERVICES	6	6,156	6,156	364
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	5	78,155	26,870	1,583
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	7	108,868	59,267	3,531
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	394	9,528,448	7,963,510	481,372
511100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
511300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	3	35,760	32,931	2,075
521000 AMBULATORY HEALTH CARE SERVICES	1,179	57,476,209	50,825,490	3,106,292
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	18	447,486	377,628	23,643
521112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	6	150,633	150,633	9,041
521210 OFFICES OF DENTISTS	10	337,303	323,485	20,397
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	5	445,039	436,138	25,802
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	7	66,886	52,620	3,093
521340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	5	12,395	6,249	360
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	31	358,872	263,417	15,930
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	6	2,086,321	592,052	36,631
521400 OUTPATIENT CARE CENTERS	4	2,400	2,400	153
521498 ALL OTHER OUTPATIENT CARE CENTERS	4	25,128	25,128	1,458
521510 MEDICAL & DIAGNOSTIC LABORATORIES	11	10,913,108	2,182,360	140,766

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521610 HOME HEALTH CARE SERVICES	*	*	*	*
521900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	494	110,558,240	71,063,122	4,316,216
623000 NURSING & RESIDENTIAL CARE FACILITIES	15	1,613,616	866,299	55,173
624100 INDIVIDUAL & FAMILY SERVICES	13	156,479	153,938	9,346
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	134	334,382	309,977	18,995
711100 PERFORMING ARTS COMPANIES	8	471,129	471,129	30,702
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	20	82,353	33,982	2,034
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	187	12,000,694	10,691,522	664,642
713900 OTHER AMUSEMENT & RECREATION SERVICES	13	134,532	83,040	4,927
721000 ACCOMMODATIONS	605	37,956,861	32,019,880	1,986,898
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	3	81,948	81,852	5,349
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	13	626,266	594,556	37,314
721191 BED & BREAKFAST INNS	6	113,924	103,123	7,110
721199 ALL OTHER TRAVELER ACCOMMODATION	5	269,740	269,740	18,173
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	6	75,281	74,814	4,794
722110 FULL-SERVICE RESTAURANTS	1,069	88,737,217	83,586,980	5,129,758
722210 LIMITED SERVICE EATING PLACES	29	907,100	905,757	57,269
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	20	117,290	85,269	5,283
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	225	11,019,010	10,882,967	665,542
OTHER SERVICES				
TOTAL	4,733	\$ 349,264,288	\$ 277,292,906	\$ 16,994,516
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7,048	\$ 309,658,938	\$ 214,875,953	\$ 12,704,915
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,136	\$ 38,695,635	\$ 30,269,030	\$ 1,831,619
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	8	55,629	49,290	3,154
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	6	16,805	15,320	930
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	5	47,054	25,278	1,514
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	10	70,639	57,454	3,500
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	788	13,118,223	9,298,428	558,673
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	4	19,436	12,009	766
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	18	287,482	287,192	17,677
812000 PERSONAL & LAUNDRY SERVICES	2,834	32,977,335	29,849,631	1,818,487
812111 BARBER SHOPS	10	15,091	15,091	895
812112 BEAUTY SALONS	59	198,163	198,016	11,879

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
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MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312113 NAIL SALONS	15	\$ 65,050	\$ 65,050	\$ 4,101
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	42	1,795,667	1,792,077	106,538
312310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	4	65,413	65,134	4,204
312910 PET CARE(EXCEPT VETERINARY)SERVICES	9	11,298	11,298	705
312920 PHOTOFINISHING	*	*	*	*
312930 PARKING LOTS & GARAGES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	291	3,110,336	1,748,325	108,567
313000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
313400 CIVIL AND SOCIAL ORGANIZATIONS	6	478,763	172,440	10,103
OTHER SERVICES	TOTAL	5,257	\$ 91,114,273	\$ 73,962,337
921191 FEDERAL GOVERNMENT ALL OTHER	15	\$ 128,061	\$ 105,923	\$ 6,090
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	18	21,558	21,558	1,334
921193 LOCAL GOVERNMENT-COUNTIES	6	3,275,566	1,500,779	91,430
921194 LOCAL GOVERNMENT-MUNICIPALITIES	9	11,312,488	9,070,572	561,985
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	TOTAL	51	\$ 14,750,306	\$ 10,711,464
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	296	\$ 5,295,411	\$ 3,898,075	\$ 235,899
TOTAL - ALL MUNICIPLITIES	38,959	\$ 3,791,048,781	\$ 2,378,713,380	\$ 143,726,184

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 320,387 \$ 320,387	\$ 303,220 \$ 303,220	\$ 16,130 \$ 16,130
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7 *	\$ 330,172 *	\$ 59,523 *	\$ 3,533 *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	7 17	256,708 834,302	251,382 558,328	13,323 32,002
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL			
311000 FOOD MANUFACTURING	* *	* *	* *	* *
324110 PETROLEUM REFINERIES	3	3,628	3,628	195
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	7 16	70,714 731,269	26,115 102,736	1,481 5,919
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	TOTAL			
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	50,629	46,079	2,433
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	TOTAL	13 \$ 1,408,720	\$ 550,414	\$ 31,213
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	3 4	25,086 95,694	25,086 95,694	1,362 5,144
445100 GROCERY STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	66	428,866	411,432	23,865
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	79	579,863	562,429	32,066
453220 GIFT, NOVELTY, & SOUVENIR STORES	TOTAL			
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
481000 AIR TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	TOTAL			

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	5	\$ 3,696	\$ 3,509	\$ 162
TOTAL	5	\$ 3,696	\$ 3,509	\$ 162
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3	\$ 226,878	\$ 26,666	\$ 1,453
TOTAL	3	\$ 226,878	\$ 26,666	\$ 1,453
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI 711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	8	\$ 196,915	\$ 196,720	\$ 11,066
TOTAL	18	\$ 305,796	\$ 305,601	\$ 16,959
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 997,355	\$ 975,618	\$ 52,330
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	9	\$ 226,787	\$ 221,295	\$ 13,423
TOTAL	14	\$ 235,970	\$ 230,448	\$ 13,959
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC 921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	31	\$ 128,502	\$ 125,609	\$ 7,004
TOTAL - ALL UNINCORPORATED AREAS	235	\$ 5,809,130	\$ 3,752,685	\$ 209,693



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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	56	\$ 7,389,485	\$ 821,872	\$ 51,802
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	11	175,891	40,756	2,444
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	140	8,809,513	2,207,675	133,366
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	213 \$ 16,420,201	\$ 3,111,125	\$ 190,238
211110 OIL & GAS EXTRACTION	11	\$ 1,707,714	\$ 772,283	\$ 42,613
212110 COAL MINING	5	34,150,036	32,096,239	1,845,533
212200 METAL ORE MINING	9	343,645	25,129	1,527
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	99,120	56,999	3,365
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	6	1,650,313	35,022	2,051
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	80,626	16,520	955
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	36	5,936,521	5,826,635	328,970
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	211	44,442,792	42,315,053	2,481,808
MINING	TOTAL	289 \$ 88,498,151	\$ 81,229,368	\$ 4,711,443
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	135	137,786,424	87,329,933	5,205,670
221210 NATURAL GAS DISTRIBUTION	16	73,167,389	51,942,000	3,130,131
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	156 \$ 210,969,930	\$ 139,287,884	\$ 8,336,693
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,105	\$ 226,785,713	\$ 173,371,370	\$ 10,467,976
233200 RESIDENTIAL BUILDING CONSTRUCTION	23	620,513	484,868	29,943
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	30	16,153,210	14,461,813	821,359
234900 OTHER HEAVY CONSTRUCTION	87	7,876,497	5,735,088	335,031
235000 SPECIAL TRADE CONTRACTORS	2,240	161,366,217	83,477,324	5,017,477
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	26	362,735	191,371	11,813
235210 PAINTING & WALL COVERING CONTRACTORS	13	72,545	32,461	1,949
235310 ELECTRICAL CONTRACTORS	22	600,915	267,257	16,101
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	12	244,073	24,585	1,562
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	5	1,244,527	8,291	522
235810 WATER WELL DRILLING CONTRACTORS	4	168,534	113,860	6,857

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STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	65	\$ 9,908,656	\$ 8,957,153	\$ 544,763
TOTAL	4,637	\$ 425,547,787	\$ 287,138,811	\$ 17,256,113
311000 FOOD MANUFACTURING	41	\$ 7,860,958	\$ 865,265	\$ 54,338
311600 MEAT PRODUCT MANUFACTURING	3	56,368	42,859	2,596
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
314000 TEXTILE PRODUCT MILLS	*	*	*	*
315000 APPAREL MFG.	28	1,163,609	240,257	14,164
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315290 OTHER CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	3	8,325	8,325	486
321000 WOOD PRODUCT MANUFACTURING	153	13,706,897	1,565,845	93,976
321900 OTHER WOOD PRODUCT MFG.	5	116,539	18,885	1,171
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	142	15,458,905	10,535,138	624,893
324110 PETROLEUM REFINERIES	9	14,944,667	8,397,678	511,772
325100 BASIC CHEMICAL MANUFACTURING	12	3,467,997	221,870	11,773
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	77	32,386,760	1,869,944	111,044
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	84	10,210,946	2,633,582	154,862
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	35	5,692,937	1,055,103	61,546
333510 METALWORKING MACHINERY MFG.	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	24	15,292,116	2,165,262	117,268
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	24	3,807,750	2,076,139	113,879
334610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	18	12,686,804	1,610,146	90,830
335900 OTHER ELECTRICAL EQUIPMENT & COMPONENT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	607,312	257,228	15,728
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	4	51,503	21,897	1,133
339900 OTHER MISCELLANEOUS MANUFACTURING	1,011	97,953,757	15,600,945	900,761
MANUFACTURING	1,703	\$ 236,832,864	\$ 49,954,575	\$ 2,921,570
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	97	\$ 22,587,116	\$ 6,328,704	\$ 345,599
421200 FURNITURE & HOME FURNISHING WHOLESALERS	5	2,089,813	212,789	11,395
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
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STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	3	\$ 195,861	\$ 34,173	\$ 1,709
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	59	23,497,954	3,724,032	203,631
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	82	39,636,140	15,770,223	930,078
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	146	42,475,858	22,427,465	1,293,882
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	8	27,202	18,643	1,100
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,403	468,419,476	57,613,560	3,298,383
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	4	623,617	2,121	117
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	92	88,841,961	7,005,684	406,752
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	56	64,756,826	3,741,287	204,009
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	55	116,685,992	21,834,146	1,352,737
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	20	1,145,960	30,909	1,744
WHOLESALE TRADE	TOTAL	2,036 \$ 873,732,005	\$ 139,765,270	\$ 8,111,344
441000 MOTOR VEHICLE & PARTS DEALERS	6	\$ 678,218	\$ 400,370	\$ 26,205
441100 AUTOMOBILE DEALERS	171	35,828,232	15,228,312	933,564
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	22	2,821,811	821,283	47,119
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	201	39,439,604	25,214,050	1,562,242
442000 FURNITURE & HOME FURNISHINGS STORES	198	22,073,096	18,547,827	1,122,962
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	5	207,919	142,255	8,515
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	6	46,740	46,740	2,962
443120 COMPUTER & SOFTWARE STORES	3	122,371	30,566	1,544
444100 BUILDING MATERIAL AND SUPPLY DEALERS	111	27,974,440	10,508,789	663,740
444110 HOME CENTERS	*	*	*	*
444130 HARDWARE STORES	61	7,897,664	5,349,620	336,093
444190 OTHER BUILDING MATERIAL DEALERS	3	160,400	119,173	7,161
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	348	158,919,411	133,207,491	8,276,377
445120 CONVENIENCE STORES	3	209,692	77,349	4,600
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	29	177,497	177,497	10,279
445290 OTHER SPECIALTY FOOD STORES	4	46,304	45,122	2,647
445292 CONFECTIONERY & NUT STORES	3	60,727	58,860	3,411
445299 ALL OTHER SPECIALTY FOOD STORES	7	674,680	608,356	35,441
445310 BEER, WINE, & LIQUOR STORES	42	3,517,825	3,461,684	217,883

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	43	\$ 46,853,879	\$ 17,092,434	\$ 1,043,006
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	22	128,543	85,837	4,988
447100 GASOLINE STATIONS	182	13,176,560	5,833,401	382,164
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	7	64,035	39,001	2,298
448150 CLOTHING ACCESSORIES STORES	276	34,414,202	33,452,079	2,042,691
448190 OTHER CLOTHING STORES	3	10,955	8,604	500
448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	4	76,556	23,839	1,594
451110 SPORTING GOODS STORES	8	72,867	64,936	3,935
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	3	76,668	75,717	4,596
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	14	54,304,577	50,724,058	3,117,009
452900 OTHER GENERAL MERCHANDISE STORES	212	29,324,863	23,616,943	1,458,416
453000 MISCELLANEOUS STORE RETAILERS	5,152	709,196,937	462,523,706	28,043,732
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	23	106,623	102,362	6,453
453310 USED MERCHANDISE STORES	8	15,901	15,637	979
453910 PET & PET SUPPLIES STORES	4	21,005	20,476	1,169
453920 ART DEALERS	6	97,575	57,820	3,908
453930 MANUFACTURED (MOBILE) HOME DEALERS	39	2,990,358	2,054,042	127,230
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	129	4,315,835	1,967,238	122,376
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	9	551,495	475,123	27,325
454210 VENDING MACHINE OPERATORS	16	16,004	16,004	938
454310 FUEL DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	67	645,701	341,122	20,782
RETAIL TRADE	7,474	\$ 1,197,891,986	\$ 813,146,887	\$ 49,709,616
481000 AIR TRANSPORTATION	18	\$ 1,770,060	\$ 435,976	\$ 25,631
482110 RAIL TRANSPORTATION	7	280,557	74,399	4,240
484000 TRUCK TRANSPORTATION	325	32,652,235	7,963,285	455,567
484110 GENERAL FREIGHT TRUCKING, LOCAL	6	320,204	62,538	3,648
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	5	53,048	47,454	2,832
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	135	4,125,383	3,487,022	202,276
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485310 TAXI SERVICE	3	10,309	10,309	618
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*

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485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	4	128,603	128,603	6,781
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	4	10,604	5,775	354
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	519	\$ 39,490,492	\$ 12,337,288	\$ 709,352
511110 NEWSPAPER PUBLISHERS	3	\$ 6,329	\$ 5,664	\$ 342
511120 PERIODICAL PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511140 DATABASE & DICTIONARY PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	7	156,136	145,284	8,500
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	66	4,043,439	3,566,408	216,461
512110 MOTION PICTURE AND VIDEO PRODUCTION	3	17,189	13,863	806
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	136,504	89,201	5,321
513100 RADIO & TELEVISION BROADCASTING	40	7,371,822	3,715,846	222,338
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	111	54,502,453	51,426,183	3,054,260
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	4	47,403	40,275	2,517
514210 DATA PROCESSING SERVICES	3	3,372	3,372	216
OTHER SERVICES	248	\$ 66,330,866	\$ 59,052,180	\$ 3,513,654
522100 DEPOSITORY CREDIT INTERMEDIATION(INC.COMMERCIAL BA	*	*	*	*
522110 COMMERCIAL BANKING	48	11,198,436	7,160,144	439,703
522120 SAVINGS INSTITUTIONS	22	1,304,853	528,994	34,146
522130 CREDIT UNIONS	50	11,878,020	8,530,555	437,975
522200 NONDEPOSITORY CREDIT INTERMEDIATION(INC.SALES FINA	*	*	*	*
522291 CONSUMER LENDING	*	*	*	*
522300 ACTIVITIES RELATED TO CREDIT INTERMEDATION(INC.LOA	4	10,947	10,947	636
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	29	2,857,115	2,185,210	133,657
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	108	4,140,184	3,021,180	182,428
524210 INSURANCE AGENCIES & BROKERAGES	10	301,295	57,353	3,332
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	653,162	653,162	39,845
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525290 OTHER FINANCIAL VEHICLES	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	284	\$ 32,480,118	\$ 22,260,395	\$ 1,277,682

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531000 REAL ESTATE	910	\$ 41,073,124	\$ 22,198,012	\$ 1,348,430
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	9	238,100	232,125	15,135
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	380,218	15,066	876
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	5	56,425	750	49
531310 REAL ESTATE PROPERTY MANAGERS	3	43,351	21,010	1,261
531320 OFFICES OF REAL ESTATE APPRAISERS	6	106,856	57,606	3,390
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	15	1,490,226	908,909	46,621
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	6	26,203	26,203	1,540
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	4	48,088	44,038	2,692
532310 GENERAL RENTAL CENTERS	4	21,460	21,460	1,266
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	11	474,250	361,093	22,108
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	69	8,310,361	4,468,338	274,098
REAL ESTATE & RENTAL & LEASING	TOTAL	1,052	\$ 52,337,117	\$ 28,394,464
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,039	\$ 138,451,313	\$ 99,474,837	\$ 5,953,366
541100 LEGAL SERVICES	843	34,742,921	33,315,371	2,028,979
541110 OFFICES OF LAWYER	19	221,532	211,626	12,791
541190 OTHER LEGAL SERVICES	4	7,582	7,582	458
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	13	287,000	276,548	16,656
541213 TAX PREPARATION SERVICES	12	205,043	204,460	12,791
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	10	16,552	14,925	904
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	336	59,027,078	30,896,443	1,776,977
541310 ARCHITECTURAL SERVICES	8	103,816	75,918	4,913
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	6	79,028	37,818	2,250
541340 DRAFTING SERVICES	*	*	*	*
541370 SURVEYING & MAPPING(EXCEPT GEOPHYSICAL)SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	10	66,823	57,374	3,417
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	17	155,316	86,788	5,148
541512 COMPUTER SYSTEMS DESIGN SERVICES	4	15,014	8,139	456
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	13	124,410	53,991	3,379
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	81	1,748,326	1,381,312	82,010
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	79	122,809,524	101,604,886	5,497,156
541800 ADVERTISING & RELATED SERVICES	10	155,020	137,602	9,043
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	121,195	1,825	109

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541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	5	107,422	101,301	6,906
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	184	2,932,363	2,254,736	134,295
OTHER SERVICES				
TOTAL	4,708	\$ 361,432,655	\$ 270,258,858	\$ 15,555,322
551112 OFFICES OF OTHER HOLDING COMPANIES	83	\$ 8,067,235	\$ 2,215,265	\$ 136,573
MANAGEMENT OF COMPANIES				
TOTAL	83	\$ 8,067,235	\$ 2,215,265	\$ 136,573
561110 OFFICE ADMINISTRATIVE SERVICES	36	\$ 677,976	\$ 528,310	\$ 30,533
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	9	103,064	103,072	5,913
561410 DOCUMENT PREPARATION SERVICES	12	129,435	122,169	7,397
561420 TELEPHONE CALL CENTERS(INC.TELEPHONE ANS.SERV. & T	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	20	266,696	209,002	12,628
561600 INVESTIGATION & SECURITY SERVICES	4	53,916	42,150	2,462
561720 JANITORIAL SERVICES	52	436,312	414,638	25,738
561730 LANDSCAPING SERVICES	28	356,140	292,448	17,643
561740 CARPET & UPHOLSTERY CLEANING SERVICES	6	6,156	6,156	364
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	5	78,155	26,870	1,583
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	8	108,922	59,321	3,534
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	408	10,992,315	9,313,712	548,889
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	3	35,760	32,931	2,075
621000 AMBULATORY HEALTH CARE SERVICES	1,180	57,472,766	50,808,146	3,105,718
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	18	450,323	380,465	23,817
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	6	150,633	150,633	9,041
621210 OFFICES OF DENTISTS	10	337,303	323,485	20,397
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	5	445,039	436,138	25,802
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	7	66,886	52,620	3,093
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	5	12,395	6,249	360
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	32	512,045	344,063	19,962
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	6	2,086,321	592,052	36,631
621400 OUTPATIENT CARE CENTERS	4	2,400	2,400	153
621498 ALL OTHER OUTPATIENT CARE CENTERS	4	25,128	25,128	1,458
621510 MEDICAL & DIAGNOSTIC LABORATORIES	11	10,913,108	2,182,360	140,766
621610 HOME HEALTH CARE SERVICES	*	*	*	*
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	503	111,834,737	71,373,941	4,331,691
623000 NURSING & RESIDENTIAL CARE FACILITIES	16	1,917,640	1,161,927	69,954

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624100 INDIVIDUAL & FAMILY SERVICES	13	\$ 156,479	\$ 153,938	\$ 9,346
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	134	334,382	309,977	18,995
711100 PERFORMING ARTS COMPANIES	8	471,129	471,129	30,702
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	20	82,353	33,982	2,034
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	189	12,204,020	10,883,812	674,257
713900 OTHER AMUSEMENT & RECREATION SERVICES	13	134,532	83,040	4,927
721000 ACCOMMODATIONS	608	38,436,899	32,499,918	2,010,900
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	3	81,948	81,852	5,349
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	13	626,266	594,556	37,314
721191 BED & BREAKFAST INNS	6	113,924	103,123	7,110
721199 ALL OTHER TRAVELER ACCOMMODATION	5	269,740	269,740	18,173
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	6	75,281	74,814	4,794
722110 FULL-SERVICE RESTAURANTS	1,086	92,753,352	84,415,306	5,171,534
722210 LIMITED SERVICE EATING PLACES	29	907,100	905,757	57,269
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	22	130,783	98,762	5,958
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	225	11,019,010	10,882,967	665,542
OTHER SERVICES	4,792	\$ 357,472,879	\$ 281,010,681	\$ 17,181,030
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7,576	\$ 364,293,631	\$ 242,803,255	\$ 14,090,469
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,181	\$ 43,248,172	\$ 34,658,089	\$ 2,053,430
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	8	55,629	49,290	3,154
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	6	16,805	15,320	930
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	5	47,054	25,278	1,514
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	12	120,722	107,537	6,005
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	809	15,873,542	11,686,715	678,087
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	4	19,436	12,009	766
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	19	288,314	288,024	17,718
812000 PERSONAL & LAUNDRY SERVICES	2,857	33,949,807	30,491,781	1,850,647
812111 BARBER SHOPS	10	15,091	15,091	895
812112 BEAUTY SALONS	59	198,163	198,016	11,879
812113 NAIL SALONS	15	65,050	65,050	4,101
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	42	1,796,167	1,792,577	106,563
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	4	65,413	65,134	4,204
812910 PET CARE(EXCEPT VETERINARY)SERVICES	9	11,298	11,298	705
812920 PHOTOFINISHING	*	*	*	*



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312930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	306	3,345,413	1,959,887	118,478
313000 RELIGIOUS, GRANTMAKING, CIVIL, PROFESSIONAL, SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	6	479,022	172,570	10,113
OTHER SERVICES	5,364	\$ 99,681,352	\$ 81,644,940	\$ 4,871,133
221191 FEDERAL GOVERNMENT ALL OTHER	15	\$ 128,061	\$ 105,923	\$ 6,090
221192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	59	560,391	558,358	28,429
221193 LOCAL GOVERNMENT-COUNTIES	6	3,275,566	1,500,779	91,430
221194 LOCAL GOVERNMENT-MUNICIPALITIES	10	11,478,921	9,227,056	570,279
221195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
227000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	93	\$ 15,455,571	\$ 11,404,748	\$ 696,951
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	314	\$ 6,144,626	\$ 4,143,148	\$ 248,153
STATE TOTAL	41,541	\$ 4,453,079,467	\$ 2,529,159,143	\$ 151,237,318

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LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	11	86,448	86,448	4,322
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	4	717,646	717,158	35,858
RETAIL TRADE	TOTAL 17	\$ 822,639	\$ 822,150	\$ 41,108
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 993,586	\$ 964,472	\$ 48,224
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	TOTAL 16	\$ 8,912,685	\$ 8,875,429	\$ 443,771
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 10,777,103	\$ 10,710,245	\$ 535,512

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	8	1,928	1,928	1,928
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	33,324	33,324	33,324
RETAIL TRADE	13	\$ 36,726	\$ 36,726	\$ 36,726
TOTAL	*	*	*	*
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 47,792	\$ 47,792	\$ 47,792
911100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
912190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 447,452	\$ 447,452	\$ 447,452
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	\$ 532,128	\$ 532,128	\$ 532,128

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	25	\$ 2,125,611	\$ 2,026,017	\$ 101,302
TOTAL	25	\$ 2,125,611	\$ 2,026,017	\$ 101,302
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	4	\$ 140,794	\$ 140,148	\$ 7,007
TOTAL	4	\$ 140,794	\$ 140,148	\$ 7,007
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	3	\$ 498,698	\$ 480,532	\$ 24,027
TOTAL	3	\$ 498,698	\$ 480,532	\$ 24,027
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	138,602	138,247	6,912
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	7	2,874,954	2,493,819	124,691
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	17	\$ 3,805,912	\$ 3,376,715	\$ 168,836
TOTAL	17	\$ 3,805,912	\$ 3,376,715	\$ 168,836
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 1,149,235	\$ 1,148,807	\$ 57,441
TOTAL	12	\$ 1,149,235	\$ 1,148,807	\$ 57,441
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	15	583,659	408,659	20,433
921193 LOCAL GOVERNMENT-COUNTIES	17	2,645,856	1,811,712	90,586
921194 LOCAL GOVERNMENT-MUNICIPALITIES	39	21,943,481	21,398,304	1,069,915
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	73	\$ 25,174,479	\$ 23,620,159	\$ 1,181,008
TOTAL	73	\$ 25,174,479	\$ 23,620,159	\$ 1,181,008
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	\$ 32,974,184	\$ 30,871,831	\$ 1,543,593

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

PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 964,682	\$ 0	\$ 0
235000 SPECIAL TRADE CONTRACTORS	7	\$ 4,598,250	\$ 0	\$ 0
CONSTRUCTION	16	\$ 5,562,932	\$ 0	\$ 0
TOTAL	16	\$ 5,562,932	\$ 0	\$ 0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	4	\$ 1,560	\$ 845	\$ 46
TOTAL	4	\$ 1,560	\$ 845	\$ 46
513300 TELECOMMUNICATIONS	4	\$ 623	\$ 623	\$ 37
OTHER SERVICES	4	\$ 623	\$ 623	\$ 37
TOTAL	4	\$ 623	\$ 623	\$ 37
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	4	\$ 311,568	\$ 450	\$ 28
TOTAL	4	\$ 311,568	\$ 450	\$ 28
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 67,028	\$ 14,957	\$ 854
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	38	\$ 6,008,749	\$ 58,884	\$ 3,354