

8-21-2002

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	35	\$ 778,566	\$ 198,376	\$ 11,137
113000 FORESTRY & LODGING	*	*	*	*
114110 FISHING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	44	1,207,779	998,389	56,998
AGRICULTURE, FORESTRY, HUNTING, & FISHING	81	\$ 2,000,378	\$ 1,196,876	\$ 68,142
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	7	188,763	180,225	9,839
MINING	10	\$ 249,284	\$ 190,496	\$ 10,433
221000 UTILITIES	3	\$ 6,255	\$ 6,255	\$ 351
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	23	35,596,153	28,460,636	1,631,447
221210 NATURAL GAS DISTRIBUTION	4	5,478,756	4,840,123	278,396
UTILITIES	30	\$ 41,081,164	\$ 33,307,015	\$ 1,910,194
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,042	\$ 113,513,383	\$ 75,527,031	\$ 4,366,549
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	37,302	37,302	2,162
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	15	3,968,021	1,966,493	112,814
234900 OTHER HEAVY CONSTRUCTION	15	650,220	292,101	16,904
235000 SPECIAL TRADE CONTRACTORS	1,336	99,782,074	39,183,879	2,261,584
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	4	28,968	16,126	917
235500 CARPENTRY & FLOOR CONTRACTORS	4	22,085	20,154	1,155
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	6	260,195	259,655	15,077
CONSTRUCTION	2,430	\$ 218,331,810	\$ 117,330,635	\$ 6,778,768
311000 FOOD MANUFACTURING	21	\$ 849,250	\$ 118,778	\$ 6,717
311600 MEAT PRODUCT MANUFACTURING	7	232,032	53,320	3,099
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	36	441,835	228,048	13,256
321000 WOOD PRODUCT MANUFACTURING	65	5,024,191	432,649	24,192
323100 PRINTING & RELATED SUPPORT ACTIVITIES	125	17,622,968	12,925,626	751,148
324110 PETROLEUM REFINERIES	4	1,905,459	1,886,832	106,513
325100 BASIC CHEMICAL MANUFACTURING	3	2,546,977	41,621	2,419
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	54	12,697,653	920,640	52,165
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	72	6,967,561	906,771	52,037
333000 MACHINERY MANUFACTURING	18	3,137,161	464,291	26,985

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	21	\$ 2,599,546	\$ 1,061,947	\$ 57,713
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	23	1,621,271	506,254	29,411
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	29	1,476,321	219,851	12,788
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	9	945,684	388,049	22,555
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	922	76,330,539	8,291,574	478,355
MANUFACTURING	1,413	\$ 134,554,813	\$ 28,455,946	\$ 1,639,917
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	63	\$ 18,167,889	\$ 2,922,494	\$ 168,824
421600 ELECTRIC GOODS WHOLESALERS	55	17,631,848	1,691,476	98,111
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	50	25,745,256	7,686,385	446,004
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	90	20,507,086	10,526,596	610,716
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	993	310,443,608	34,981,494	2,014,356
422400 GROCERY & RELATED PRODUCT WHOLESALERS	63	38,501,673	3,861,130	223,573
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	28	10,792,810	1,173,418	66,829
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	9,737,859	3,318,833	192,340
WHOLESALE TRADE	1,360	\$ 451,535,850	\$ 66,163,450	\$ 3,820,847
441100 AUTOMOBILE DEALERS	87	\$ 16,590,618	\$ 8,673,377	\$ 504,837
441120 USED CAR DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	194,061	106,768	6,140
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	142	15,562,264	11,106,161	643,570
442000 FURNITURE & HOME FURNISHINGS STORES	125	16,537,829	12,815,697	744,277
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	41	10,511,913	3,352,416	192,842
444130 HARDWARE STORES	26	1,903,306	815,650	47,036
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	175	65,626,908	55,708,080	3,227,334
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	9	1,260,180	1,250,443	72,404
446110 PHARMACIES & DRUG STORES	34	20,310,441	8,339,222	480,906
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	49	4,768,512	3,434,843	198,994
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	201	23,623,822	21,198,788	1,232,078
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	12	24,780,344	23,414,901	1,360,970
452900 OTHER GENERAL MERCHANDISE STORES	131	9,614,811	7,965,756	461,374
453000 MISCELLANEOUS STORE RETAILERS	3,176	301,033,646	202,034,572	11,653,537

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453110 FLORISTS	3	\$ 3,974	\$ 3,974	\$ 231
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	18	3,176,575	1,880,072	109,269
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	281,870	239,159	13,901
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	3	10,726	10,726	623
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	2,979	2,979	171
RETAIL TRADE	3	2,979	2,979	171
TOTAL	4,265	\$ 515,981,441	\$ 362,531,835	\$ 20,960,853
481000 AIR TRANSPORTATION	11	\$ 1,727,415	\$ 1,534,308	\$ 89,182
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	183	10,007,937	4,287,322	243,070
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	50	2,705,305	2,310,782	133,211
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	4	21,826	21,826	1,252
TRANSPORTATION & WAREHOUSING	4	21,826	21,826	1,252
TOTAL	254	\$ 14,491,781	\$ 8,170,271	\$ 467,616
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	98	6,248,736	5,766,159	335,186
512110 MOTION PICTURE AND VIDEO PRODUCTION	3	13,855	12,855	747
512200 SOUND RECORDING INDUSTRIES	3	3,182	3,182	185
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	10	4,471,369	1,330,467	77,333
513300 TELECOMMUNICATIONS	82	20,607,895	16,627,268	938,143
OTHER SERVICES	199	\$ 31,393,896	\$ 23,788,792	\$ 1,354,412
522110 COMMERCIAL BANKING	20	\$ 9,211,206	\$ 7,731,244	\$ 449,438
522120 SAVINGS INSTITUTIONS	8	547,530	33,533	1,949
522130 CREDIT UNIONS	30	1,827,379	762,605	44,289
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	32	7,728,777	1,723,585	100,183
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	113	3,694,812	2,383,226	138,788
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	207	\$ 23,027,878	\$ 12,652,366	\$ 735,704
531000 REAL ESTATE	749	\$ 56,131,668	\$ 12,857,854	\$ 746,355

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BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C				
REAL ESTATE & RENTAL & LEASING	58	12,662,044	1,567,753	90,168
TOTAL	814	\$ 68,964,594	\$ 14,595,457	\$ 846,406
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,278	\$ 129,650,767	\$ 77,997,665	\$ 4,497,666
541100 LEGAL SERVICES	958	32,464,024	30,533,552	1,771,995
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	328	39,485,349	19,025,308	1,090,468
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	5	98,295	90,804	4,884
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	7	38,814	35,137	2,025
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	16,350	15,950	956
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	3	11,366	11,366	661
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	5	9,882	9,882	574
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	30	195,779	158,335	9,148
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	31	115,558,051	88,879,069	4,785,631
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	3	441,707	118,020	6,860
541930 TRANSLATION & INTERPRETATION SERVICES	4	2,319	2,319	135
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	23	143,420	89,976	5,107
OTHER SERVICES				
TOTAL	4,691	\$ 318,182,933	\$ 217,026,848	\$ 12,179,545
551112 OFFICES OF OTHER HOLDING COMPANIES	95	\$ 9,603,683	\$ 2,377,381	\$ 138,322
MANAGEMENT OF COMPANIES				
TOTAL	95	\$ 9,603,683	\$ 2,377,381	\$ 138,322
561110 OFFICE ADMINISTRATIVE SERVICES	8	\$ 38,097	\$ 38,097	\$ 2,166
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	6	36,680	29,950	1,741
561730 LANDSCAPING SERVICES	5	26,955	26,955	1,567
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	376	\$ 7,270,458	\$ 4,882,361	\$ 283,969
521000 AMBULATORY HEALTH CARE SERVICES	843	39,163,975	34,994,615	2,034,547
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
521112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	4	181,512	114,665	6,665
621310 OFFICES OF CHIROPRACTORS	3	21,176	950	55
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	9,340	8,490	494
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	384	44,854,677	34,273,989	1,989,942
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	5	12,985	11,628	676
624410 CHILD DAY CARE SERVICES	15	33,316	33,198	1,915
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	16	139,416	38,101	2,196
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	139	6,696,244	3,623,091	207,223
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	6,231	6,231	362
721000 ACCOMMODATIONS	278	21,678,038	14,865,345	864,816
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	725	64,439,777	63,218,348	3,660,912
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	7,787,930	3,347	195
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	75	6,092,158	6,002,753	345,696
OTHER SERVICES				
TOTAL	2,914	\$ 199,337,949	\$ 162,959,172	\$ 9,450,820
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4,673	\$ 174,851,809	\$ 99,301,652	\$ 5,711,306
311100 AUTOMOTIVE REPAIR & MAINTENANCE	657	\$ 35,279,864	\$ 28,594,809	\$ 1,656,482
311110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
311120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	653	11,730,798	8,403,609	487,817
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	10	156,399	107,475	6,229
312000 PERSONAL & LAUNDRY SERVICES	2,244	26,160,568	22,758,666	1,320,070
312111 BARBER SHOPS	*	*	*	*
312112 BEAUTY SALONS	5	71,159	71,159	4,091
312113 NAIL SALONS	6	28,813	27,682	1,609
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	13	53,623	53,623	3,147
312910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	22	182,599	116,060	6,753
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	3,617	\$ 74,416,473	\$ 60,554,252	\$ 3,510,627
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 318,407	\$ 4,656	\$ 271

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	13	\$ 701,565	\$ 87,108	\$ 5,032
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	22	\$ 1,056,442	\$ 121,905	\$ 7,047
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	129	\$ 2,551,044	\$ 838,721	\$ 48,416
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	27,204	\$ 2,281,613,222	\$ 1,211,563,070	\$ 69,639,374
INTERSTATE TELECOMMUNICATIONS	68	\$ 3,393,326	\$ 3,346,425	\$ 142,223

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

LOCATION: 28-000

CATRON 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	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	26	\$ 166,129	\$ 165,580	\$ 8,486
MINING	26	\$ 166,129	\$ 165,580	\$ 8,486
TOTAL	26	\$ 166,129	\$ 165,580	\$ 8,486
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 151,245	\$ 136,123	\$ 7,110
UTILITIES	6	\$ 151,245	\$ 136,123	\$ 7,110
TOTAL	6	\$ 151,245	\$ 136,123	\$ 7,110
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	16	\$ 288,904	\$ 284,526	\$ 14,582
234900 OTHER HEAVY CONSTRUCTION	4	\$ 46,395	\$ 46,395	\$ 2,378
235000 SPECIAL TRADE CONTRACTORS	15	\$ 72,903	\$ 57,697	\$ 3,008
CONSTRUCTION	35	\$ 408,202	\$ 388,619	\$ 19,968
TOTAL	35	\$ 408,202	\$ 388,619	\$ 19,968
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 59,503	\$ 31,048	\$ 1,591
MANUFACTURING	15	\$ 118,838	\$ 44,764	\$ 2,375
TOTAL	15	\$ 118,838	\$ 44,764	\$ 2,375
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 30,045	\$ 14,978	\$ 779
TOTAL	15	\$ 30,045	\$ 14,978	\$ 779
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 5,571	\$ 5,571	\$ 286
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	10	\$ 182,582	\$ 134,353	\$ 7,119
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	\$ 121,140	\$ 102,857	\$ 6,023
453000 MISCELLANEOUS STORE RETAILERS	47	\$ 183,981	\$ 161,468	\$ 8,631
RETAIL TRADE	70	\$ 497,701	\$ 408,338	\$ 22,269
TOTAL	70	\$ 497,701	\$ 408,338	\$ 22,269
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 95,385	\$ 44,654	\$ 2,289
TOTAL	5	\$ 95,385	\$ 44,654	\$ 2,289
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 24	* \$ 135,413	* \$ 97,297	* \$ 5,224
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 100,334 \$ 100,334	\$ 77,800 \$ 77,800	\$ 4,026 \$ 4,026
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 119,938	\$ 118,523	\$ 6,139
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	3	8,326	8,326	478
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	66,291	53,926	2,973
722110 FULL-SERVICE RESTAURANTS	12	155,115	155,115	8,322
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	48	\$ 476,471	\$ 462,690	\$ 24,437
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 5,129,815	\$ 299,151	\$ 15,437
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	49,742	46,087	2,362
812000 PERSONAL & LAUNDRY SERVICES	5	33,214	21,377	1,108
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 89,104	\$ 73,073	\$ 3,757
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	323	\$ 7,433,754	\$ 2,246,371	\$ 117,910
INTERSTATE TELECOMMUNICATIONS	25	\$ 23,536	\$ 23,536	\$ 1,000

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	16	\$ 3,670,146	\$ 191,956	\$ 11,527
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	20	2,638,208	304,572	18,833
AGRICULTURE, FORESTRY, HUNTING, & FISHING	36	6,308,353	496,528	30,360
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	22	989,992	983,834	62,746
MINING	29	1,280,605	1,251,267	79,237
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	5,154,389	3,596,930	224,356
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	17	5,658,649	3,989,578	249,432
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	98	5,414,831	4,432,800	286,503
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	2,336,016	2,267,543	138,729
234900 OTHER HEAVY CONSTRUCTION	3	175,528	175,528	10,528
235000 SPECIAL TRADE CONTRACTORS	117	2,934,111	1,925,495	123,412
CONSTRUCTION	222	10,860,486	8,801,366	559,171
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	31,282	2,170	141
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	347,327	262,587	17,068
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	792,837	219,861	13,253
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	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	69	3,036,158	1,164,878	75,448
MANUFACTURING	104	4,585,562	1,744,375	112,077
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	349,506	121,216	7,851
421600 ELECTRIC GOODS WHOLESALERS	3	237,028	39,507	2,568
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	492,101	84,851	5,515
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	19	846,583	700,354	45,121
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	97	6,936,445	988,383	63,752
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	2,523,308	401,988	26,129

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	\$ 897,950	\$ 327,144	\$ 21,262
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	362,833	247,833	15,986
WHOLESALE TRADE	162	\$ 12,645,755	\$ 2,911,277	\$ 188,185
441100 AUTOMOBILE DEALERS	9	\$ 3,002,984	\$ 243,097	\$ 15,801
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	114,386	64,839	4,202
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	963,424	734,865	47,715
442000 FURNITURE & HOME FURNISHINGS STORES	22	808,297	702,683	45,476
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	844,100	663,524	43,129
444130 HARDWARE STORES	3	998,661	920,426	59,828
445100 GROCERY STORES	23	5,366,800	3,597,226	232,250
445310 BEER, WINE, & LIQUOR STORES	5	509,873	495,874	32,002
446110 PHARMACIES & DRUG STORES	4	1,115,603	363,809	23,648
447100 GASOLINE STATIONS	9	569,479	400,384	25,514
448150 CLOTHING ACCESSORIES STORES	32	872,545	855,643	55,609
452110 DEPARTMENT STORES	4	2,333,392	2,000,518	130,033
452900 OTHER GENERAL MERCHANDISE STORES	7	465,361	461,509	29,954
453000 MISCELLANEOUS STORE RETAILERS	445	17,327,581	14,395,935	930,708
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	7	57,449	57,449	3,734
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	604	\$ 36,308,366	\$ 26,584,249	\$ 1,719,953
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	31	4,521,353	102,053	5,677
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	452,582	417,247	26,226
TRANSPORTATION & WAREHOUSING	38	\$ 5,591,455	\$ 525,120	\$ 32,249
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	380,279	209,023	13,386
513300 TELECOMMUNICATIONS	48	1,359,028	1,357,952	85,590
OTHER SERVICES	56	\$ 1,943,933	\$ 1,771,602	\$ 112,277
522110 COMMERCIAL BANKING	8	\$ 373,741	\$ 338,064	\$ 21,968
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	111,933	111,933	7,276
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	197,436	197,430	12,826

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	30	\$ 811,187	\$ 727,142	\$ 47,252
531000 REAL ESTATE	49	\$ 1,725,664	\$ 601,078	\$ 39,041
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	54	\$ 1,917,873	\$ 713,964	\$ 46,372
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	115	\$ 2,786,427	\$ 2,386,441	\$ 154,736
541100 LEGAL SERVICES	35	963,686	959,445	62,364
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	1,625,919	465,695	30,217
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	167	\$ 5,585,944	\$ 3,924,258	\$ 254,640
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 241,262	\$ 241,262	\$ 15,682
MANAGEMENT OF COMPANIES				
TOTAL	7	\$ 241,262	\$ 241,262	\$ 15,682
561000 EDUCATIONAL SERVICES	14	\$ 70,009	\$ 59,662	\$ 3,863
5621000 AMBULATORY HEALTH CARE SERVICES	102	3,704,199	3,275,803	212,901
5621610 HOME HEALTH CARE SERVICES	*	*	*	*
5622000 HOSPITALS	23	2,902,794	2,063,345	134,030
5624410 CHILD DAY CARE SERVICES	*	*	*	*
5711100 PERFORMING ARTS COMPANIES	*	*	*	*
5713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	166,246	159,796	10,387
721000 ACCOMMODATIONS	40	2,482,626	1,386,598	89,488
722110 FULL-SERVICE RESTAURANTS	75	3,740,174	3,690,298	239,487
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	392,062	391,339	25,022
OTHER SERVICES				
TOTAL	282	\$ 13,463,702	\$ 11,032,434	\$ 715,540
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	765	\$ 15,803,870	\$ 9,212,799	\$ 587,835
811100 AUTOMOTIVE REPAIR & MAINTENANCE	73	\$ 2,571,011	\$ 1,230,967	\$ 79,149
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	584,106	319,352	20,513
812000 PERSONAL & LAUNDRY SERVICES	120	860,364	845,599	54,915
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	573	573	37
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	235	\$ 4,021,379	\$ 2,400,416	\$ 154,870
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 56,740	\$ 39,492	\$ 2,566
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,816	\$ 127,089,654	\$ 76,371,660	\$ 4,907,993
INTERSTATE TELECOMMUNICATIONS	42	\$ 274,100	\$ 274,100	\$ 11,649

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	894,663	616,683	40,710
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 1,078,163	\$ 765,924	\$ 50,771
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	32	\$ 752,928	\$ 713,225	\$ 47,833
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	442,003	211,555	13,237
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	40	985,715	562,959	36,947
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	80	\$ 2,227,529	\$ 1,503,362	\$ 99,062
321000 WOOD PRODUCT MANUFACTURING	3	\$ 49,147	\$ 41,172	\$ 2,805
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	13,266	7,255	494
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	231,336	111,485	7,488
MANUFACTURING	42	\$ 1,113,806	\$ 663,093	\$ 42,860
TOTAL	42	\$ 1,113,806	\$ 663,093	\$ 42,860
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	4	1,950	1,901	129
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	34	1,096,240	88,263	5,880
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	145,879	2,478	167
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	8,817	8,817	597
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	904,146	13,822	941
WHOLESALE TRADE	4	904,146	13,822	941
TOTAL	52	\$ 2,188,100	\$ 136,990	\$ 9,195
441100 AUTOMOBILE DEALERS	5	\$ 368,438	\$ 71,190	\$ 4,850
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	532,479	377,196	25,696
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,239,228	1,132,873	76,453

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

LOCATION: 33-000

CIBOLA 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	6	604,371	154,779	10,544
448150 CLOTHING ACCESSORIES STORES	5	116,759	116,759	7,954
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	920,115	748,775	50,945
453000 MISCELLANEOUS STORE RETAILERS	132	5,346,349	4,440,291	298,048
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	192,496	176,493	11,782
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 190	\$ 10,343,888	\$ 7,569,664	\$ 510,200
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	7	169,699	49,164	3,349
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 13	\$ 283,350	\$ 112,703	\$ 7,613
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	605,544	605,494	39,275
OTHER SERVICES	TOTAL 40	\$ 625,007	\$ 622,948	\$ 40,464
522110 COMMERCIAL BANKING	6	251,982	210,806	14,354
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 12	\$ 263,018	\$ 220,883	\$ 15,029
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 25	\$ 686,297	\$ 206,621	\$ 13,979
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	335,885	279,160	18,973
541100 LEGAL SERVICES	9	76,543	75,633	5,130
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 72	\$ 778,423	\$ 719,988	\$ 46,940
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	3	1,401	1,401	95
561720 JANITORIAL SERVICES	*	*	*	*

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	17	296,230	281,683	19,111
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	10	356,666	323,364	22,029
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	141,254	132,694	8,736
721000 ACCOMMODATIONS	22	891,238	688,302	46,758
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	30	3,515,617	1,944,075	132,370
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	154,809	154,809	9,996
OTHER SERVICES	TOTAL 112	\$ 5,376,768	\$ 3,542,659	\$ 240,200
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	154	\$ 4,500,974	\$ 4,180,340	\$ 283,441
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 275,797	\$ 244,647	\$ 16,598
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	53	372,774	325,697	22,048
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 101	\$ 916,128	\$ 621,131	\$ 42,053
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 20,123	\$ 19,496	\$ 1,328
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	911	\$ 30,450,399	\$ 20,934,628	\$ 1,406,461
INTERSTATE TELECOMMUNICATIONS	31	\$ 109,810	\$ 109,699	\$ 4,662

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	8	\$ 91,752	\$ 78,033	\$ 4,512
113000 FORESTRY & LODGING	5	29,114	29,021	1,647
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	42,694	42,694	2,989
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	16	\$ 163,560	\$ 149,748	\$ 9,148
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	169,943	169,615	10,646
MINING				
TOTAL	5	\$ 215,854	\$ 214,976	\$ 13,197
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	12	712,307	603,847	35,240
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	17	\$ 974,552	\$ 777,207	\$ 46,447
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	78	3,859,871	3,375,855	200,882
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	46,566	28,973	1,732
235000 SPECIAL TRADE CONTRACTORS	62	1,327,271	1,040,305	65,186
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	148	\$ 5,459,715	\$ 4,671,141	\$ 280,843
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	175,924	78,122	4,853
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	268,796	232,303	15,538
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	8,768	5,163	319
331000 PRIMARY METAL MANUFACTURING	7	453,722	14,454	1,009
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	258,391	63,403	4,189
MANUFACTURING				
TOTAL	52	\$ 1,275,647	\$ 503,492	\$ 33,607
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	55,239	18,138	1,270
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	50	2,084,210	414,526	28,415
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	4,114	2,600	180

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	692,208	188,894	13,171
WHOLESALE TRADE	66	\$ 2,840,648	\$ 628,807	\$ 43,354
441100 AUTOMOBILE DEALERS	3	\$ 257,029	\$ 178,024	\$ 12,458
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	739,750	470,983	30,268
442000 FURNITURE & HOME FURNISHINGS STORES	5	72,825	46,159	3,181
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	2,011,413	929,431	60,776
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	2,390,670	1,888,175	126,617
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	918,688	651,816	44,378
448150 CLOTHING ACCESSORIES STORES	6	134,950	134,950	9,247
452110 DEPARTMENT STORES	3	696,989	685,216	47,816
452900 OTHER GENERAL MERCHANDISE STORES	8	74,440	68,488	4,537
453000 MISCELLANEOUS STORE RETAILERS	205	2,550,440	2,189,176	137,014
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	282	\$ 10,251,066	\$ 7,503,707	\$ 494,283
484000 TRUCK TRANSPORTATION	18	\$ 374,020	\$ 55,611	\$ 3,704
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	130,929	130,929	8,268
TRANSPORTATION & WAREHOUSING	22	\$ 504,950	\$ 186,540	\$ 11,971
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	39	443,371	439,963	27,798
OTHER SERVICES	42	\$ 483,021	\$ 474,748	\$ 30,231
522110 COMMERCIAL BANKING	6	\$ 142,457	\$ 104,124	\$ 7,070
522130 CREDIT UNIONS	3	5,722	5,465	374
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	19,337	19,337	1,279
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	45,411	12,843	877
FINANCE AND INSURANCE	15	\$ 212,927	\$ 141,769	\$ 9,600
531000 REAL ESTATE	47	\$ 2,140,638	\$ 2,002,313	\$ 116,447
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	49	\$ 2,157,380	\$ 2,012,506	\$ 117,093
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	53	\$ 675,470	\$ 450,191	\$ 29,196

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	6	\$ 86,149	\$ 85,524	\$ 5,979
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	844,857	838,677	47,279
OTHER SERVICES	66	\$ 1,606,475	\$ 1,374,392	\$ 82,453
TOTAL	73	\$ 2,537,481	\$ 2,108,593	\$ 135,711
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
661300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	16	332,745	258,509	18,010
622000 HOSPITALS	3	375,092	91,720	6,420
624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	22,435	18,644	1,211
721000 ACCOMMODATIONS	33	1,249,413	1,174,153	76,988
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	30	689,827	682,212	46,156
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	59,501	54,819	3,837
OTHER SERVICES	104	\$ 2,838,175	\$ 2,381,440	\$ 159,067
TOTAL	141	\$ 3,139,024	\$ 2,758,363	\$ 173,627
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	268	\$ 3,139,024	\$ 2,758,363	\$ 173,627
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	389,243	246,752	16,744
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	117,349	81,719	5,048
812000 PERSONAL & LAUNDRY SERVICES	56	335,825	329,939	22,274
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	103	\$ 861,121	\$ 675,897	\$ 45,152
TOTAL	103	\$ 861,121	\$ 675,897	\$ 45,152
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	5	\$ 708,649	\$ 677,488	\$ 44,372
TOTAL	5	\$ 708,649	\$ 677,488	\$ 44,372
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 6,742	\$ 2,415	\$ 169
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,265	\$ 33,705,216	\$ 25,140,345	\$ 1,594,960
INTERSTATE TELECOMMUNICATIONS	32	\$ 121,731	\$ 121,731	\$ 5,174

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 486,097	\$ 95,923	\$ 6,109
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	18	3,181,042	65,266	3,681
AGRICULTURE, FORESTRY, HUNTING, & FISHING	25	3,667,139	161,189	9,789
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	3,997,682	3,367,247	201,580
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	4,711,528	3,801,300	227,689
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	113	5,125,031	3,640,672	219,843
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	91,492	9,685	617
235000 SPECIAL TRADE CONTRACTORS	101	3,854,409	2,232,541	130,832
CONSTRUCTION	221	9,157,908	5,969,875	356,720
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	49,926	26,887	1,712
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	54,790	43,221	2,755
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	347,709	15,978	1,001
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	113,989	240	15
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	2,466,271	124,958	7,842
MANUFACTURING	58	3,384,663	299,630	18,848
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	729,012	105,370	6,588
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	319,723	202,272	12,805
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	4,356,939	465,128	29,089
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	912,617	44,913	2,863
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	646,669	291,736	18,596

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	\$ 504,524	\$ 431,481	\$ 27,425
WHOLESALE TRADE	113	\$ 8,073,196	\$ 1,661,223	\$ 105,036
441100 AUTOMOBILE DEALERS	16	\$ 1,130,946	\$ 673,471	\$ 42,912
441229 ALL OTHER MOTOR VEHICLE DEALERS	7	\$ 1,236,428	\$ 594,828	\$ 32,344
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	\$ 531,282	\$ 421,187	\$ 26,613
442000 FURNITURE & HOME FURNISHINGS STORES	15	\$ 591,499	\$ 443,065	\$ 28,213
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	\$ 1,767,980	\$ 999,375	\$ 63,700
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	23	\$ 3,622,416	\$ 3,311,528	\$ 210,154
446110 PHARMACIES & DRUG STORES	7	\$ 2,164,512	\$ 1,003,012	\$ 63,942
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	6	\$ 107,204	\$ 92,843	\$ 5,873
448150 CLOTHING ACCESSORIES STORES	31	\$ 872,152	\$ 843,863	\$ 53,795
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	3	\$ 1,970,270	\$ 1,895,525	\$ 120,810
452900 OTHER GENERAL MERCHANDISE STORES	15	\$ 1,001,856	\$ 639,691	\$ 40,765
453000 MISCELLANEOUS STORE RETAILERS	387	\$ 14,056,645	\$ 11,592,462	\$ 736,466
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	546	\$ 29,237,569	\$ 22,650,548	\$ 1,434,493
484000 TRUCK TRANSPORTATION	26	\$ 1,693,436	\$ 64,380	\$ 3,942
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	34	\$ 1,979,104	\$ 350,048	\$ 21,869
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	\$ 527,019	\$ 499,650	\$ 31,342
513300 TELECOMMUNICATIONS	39	\$ 1,881,821	\$ 1,861,857	\$ 108,225
OTHER SERVICES	47	\$ 2,582,813	\$ 2,535,480	\$ 150,657
522110 COMMERCIAL BANKING	11	\$ 385,528	\$ 358,233	\$ 22,818
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	\$ 64,031	\$ 64,031	\$ 4,082
FINANCE AND INSURANCE	21	\$ 541,761	\$ 492,270	\$ 31,362
531000 REAL ESTATE	31	\$ 579,711	\$ 504,563	\$ 32,063

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	31	\$ 579,711	\$ 504,563	\$ 32,063
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	87	\$ 2,700,132	\$ 2,487,828	\$ 149,349
541100 LEGAL SERVICES	25	417,578	413,547	26,363
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	66,827	43,030	2,581
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
TOTAL	122	\$ 3,338,764	\$ 3,035,814	\$ 184,120
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 334,568	\$ 292,514	\$ 18,648
MANAGEMENT OF COMPANIES	6	334,568	292,514	18,648
511000 EDUCATIONAL SERVICES	6	\$ 31,383	\$ 31,383	\$ 1,955
621000 AMBULATORY HEALTH CARE SERVICES	56	1,726,194	1,458,735	92,994
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	14	2,668,287	2,600,662	165,785
624410 CHILD DAY CARE SERVICES	3	1,041	765	49
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	13	83,585	82,503	5,227
721000 ACCOMMODATIONS	14	865,187	520,601	33,182
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	66	3,532,922	3,490,141	222,244
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	661,306	660,908	42,133
OTHER SERVICES	191	\$ 9,702,238	\$ 8,977,766	\$ 571,989
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	474	\$ 6,076,164	\$ 4,800,863	\$ 298,229
811100 AUTOMOTIVE REPAIR & MAINTENANCE	128	\$ 2,768,255	\$ 2,398,681	\$ 149,197
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	41	433,022	251,738	15,470
812000 PERSONAL & LAUNDRY SERVICES	86	937,552	917,937	57,415
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	260	\$ 4,143,828	\$ 3,573,170	\$ 222,389
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	7	\$ 58,304	\$ 24,176	\$ 1,540

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 JULY 2002

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,171	\$ 87,726,290	\$ 59,261,223	\$ 3,693,028
INTERSTATE TELECOMMUNICATIONS	33	\$ 245,447	\$ 245,447	\$ 10,432

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

LOCATION: 27-000

DE BACA 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	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 190,551	\$ 163,919	\$ 9,593
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	69,998	55,493	3,240
CONSTRUCTION	20	\$ 1,161,049	\$ 706,096	\$ 40,525
TOTAL	20	\$ 1,161,049	\$ 706,096	\$ 40,525
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 46,495	\$ 31,946	\$ 1,976
TOTAL	5	\$ 46,495	\$ 31,946	\$ 1,976
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	\$ 256,536	\$ 3,179	\$ 188
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	22,904	22,904	1,417
WHOLESALE TRADE	18	\$ 354,062	\$ 26,083	\$ 1,605
TOTAL	18	\$ 354,062	\$ 26,083	\$ 1,605
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	242,788	207,955	12,867
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	197,548	52,241	3,232
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	45	404,800	177,306	10,833
RETAIL TRADE	57	\$ 990,950	\$ 513,316	\$ 31,489
TOTAL	57	\$ 990,950	\$ 513,316	\$ 31,489
484000 TRUCK TRANSPORTATION	3	\$ 75,654	\$ 5,798	\$ 328
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	31,501	31,501	1,781
TRANSPORTATION & WAREHOUSING	7	\$ 107,155	\$ 37,299	\$ 2,109
TOTAL	7	\$ 107,155	\$ 37,299	\$ 2,109
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	19	\$ 80,238	\$ 73,843	\$ 4,423
TOTAL	19	\$ 80,238	\$ 73,843	\$ 4,423
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 5,243	\$ 5,243	\$ 304
REAL ESTATE & RENTAL & LEASING	3	\$ 5,243	\$ 5,243	\$ 304
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 68,021	\$ 58,244	\$ 3,480
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 55,155	\$ 55,152	\$ 3,413
722110 FULL-SERVICE RESTAURANTS	5	\$ 42,468	\$ 42,468	\$ 2,628
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	\$ 86,480	\$ 86,480	\$ 5,262
OTHER SERVICES	29	\$ 294,595	\$ 284,815	\$ 17,409
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 255,604	\$ 249,576	\$ 14,564
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 49,421	\$ 44,893	\$ 2,774
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 26,461	\$ 26,461	\$ 1,493
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 7,834	\$ 7,834	\$ 485
OTHER SERVICES	16	\$ 83,717	\$ 79,189	\$ 4,752
221191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	213	\$ 4,219,325	\$ 2,258,061	\$ 133,719
INTERSTATE TELECOMMUNICATIONS	15	\$ 1,563	\$ 1,563	\$ 66

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	18	\$ 5,156,172	\$ 37,380	\$ 2,331
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	25	1,255,207	293,266	18,418
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 45	\$ 6,490,351	\$ 349,923	\$ 21,871
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 3	\$ 24,481	\$ 139	\$ 8
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 33	\$ 12,112,531	\$ 10,566,813	\$ 649,834
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	352	\$ 35,458,867	\$ 23,056,682	\$ 1,423,292
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	8	3,099,879	2,992,740	184,283
234900 OTHER HEAVY CONSTRUCTION	10	1,195,483	797,625	48,034
235000 SPECIAL TRADE CONTRACTORS	295	16,231,034	8,094,854	491,082
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 669	\$ 56,238,477	\$ 35,143,064	\$ 2,158,987
311000 FOOD MANUFACTURING	13	\$ 186,186	\$ 158,865	\$ 9,948
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
315000 APPAREL MFG.	7	84,070	17,144	1,093
321000 WOOD PRODUCT MANUFACTURING	18	530,369	123,029	7,813
323100 PRINTING & RELATED SUPPORT ACTIVITIES	17	1,649,728	906,089	57,707
325100 BASIC CHEMICAL MANUFACTURING	3	20,757	9,643	561
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	17	3,825,943	587,182	35,903
331000 PRIMARY METAL MANUFACTURING	18	4,666,741	211,007	13,288
333000 MACHINERY MANUFACTURING	9	177,737	68,082	4,000
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	6	1,888,455	236,638	15,029
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	30,243	30,243	1,872
339900 OTHER MISCELLANEOUS MANUFACTURING	108	11,785,013	570,363	35,439
MANUFACTURING	TOTAL 222	\$ 24,908,625	\$ 2,958,561	\$ 185,066
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	8	\$ 716,663	\$ 115,535	\$ 7,365
421600 ELECTRIC GOODS WHOLESALE	12	1,826,482	81,467	5,185

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	17	\$ 4,369,953	\$ 228,985	\$ 14,581
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	901,463	593,683	36,680
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	170	16,764,475	1,356,446	83,873
422400 GROCERY & RELATED PRODUCT WHOLESALERS	22	2,418,527	329,180	19,971
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	3,224,538	66,013	3,944
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	3,030,897	1,802,234	111,946
WHOLESALE TRADE	268	\$ 33,252,999	\$ 4,573,543	\$ 283,546
441100 AUTOMOBILE DEALERS	23	\$ 4,094,321	\$ 1,849,237	\$ 115,757
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	740,271	384,706	24,017
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	3,059,966	2,337,446	148,928
442000 FURNITURE & HOME FURNISHINGS STORES	57	2,970,081	2,201,429	140,037
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	3,235,445	1,042,448	64,098
444130 HARDWARE STORES	17	1,041,209	808,579	50,878
445100 GROCERY STORES	62	11,493,701	9,229,498	583,080
445310 BEER, WINE, & LIQUOR STORES	12	1,295,398	1,273,967	80,755
446110 PHARMACIES & DRUG STORES	8	3,280,100	1,008,140	64,268
447100 GASOLINE STATIONS	18	881,050	354,921	22,517
448150 CLOTHING ACCESSORIES STORES	58	2,166,955	2,063,834	131,527
451140 MUSICAL INSTRUMENT & SUPPLIES STORES	*	*	*	*
452110 DEPARTMENT STORES	6	6,218,871	5,760,540	367,218
452900 OTHER GENERAL MERCHANDISE STORES	19	1,070,165	980,157	61,728
453000 MISCELLANEOUS STORE RETAILERS	930	45,659,477	34,304,840	2,176,591
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	11	1,016,973	760,243	48,012
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	1,277	\$ 88,292,979	\$ 64,420,398	\$ 4,083,236
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	81	30,824,560	349,335	21,534
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	1,386,180	1,342,166	84,717
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	91	\$ 33,155,324	\$ 1,720,165	\$ 108,079
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	181,956	111,716	7,122
513300 TELECOMMUNICATIONS	59	3,661,471	3,629,856	221,132
OTHER SERVICES	68	\$ 4,547,776	\$ 4,445,922	\$ 273,156
522110 COMMERCIAL BANKING	12	\$ 763,941	\$ 497,069	\$ 31,429

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	10	178,254	53,401	3,327
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	7	164,393	163,815	10,408
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	17	187,490	140,136	8,880
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	52	\$ 1,437,608	\$ 918,466	\$ 57,981
531000 REAL ESTATE	162	\$ 9,281,887	\$ 2,402,071	\$ 149,900
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	16	1,384,698	827,869	50,296
REAL ESTATE & RENTAL & LEASING	181	\$ 10,784,534	\$ 3,229,940	\$ 200,196
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	626	\$ 11,295,957	\$ 7,122,903	\$ 444,245
541100 LEGAL SERVICES	99	2,121,365	2,114,389	134,642
541190 OTHER LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	74	3,271,852	2,861,701	178,323
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	8,230,714	6,104,435	354,862
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	10	210,222	206,373	13,106
OTHER SERVICES	822	\$ 25,160,988	\$ 18,440,178	\$ 1,127,114
551112 OFFICES OF OTHER HOLDING COMPANIES	13	\$ 80,818	\$ 55,206	\$ 3,491
MANAGEMENT OF COMPANIES	13	\$ 80,818	\$ 55,206	\$ 3,491
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
5711000 EDUCATIONAL SERVICES	49	2,180,134	2,147,712	136,876
521000 AMBULATORY HEALTH CARE SERVICES	237	11,405,236	9,662,792	615,989
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	84	9,413,127	7,321,979	464,780
624100 INDIVIDUAL & FAMILY SERVICES	9	57,706	54,470	3,166
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	56	636,236	449,020	28,383
721000 ACCOMMODATIONS	93	6,596,811	3,061,462	194,907
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	198	10,660,658	10,381,528	658,526
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	25	1,926,243	1,835,346	114,840
OTHER SERVICES	757	\$ 43,749,944	\$ 35,764,701	\$ 2,271,678
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	714	\$ 21,146,633	\$ 16,162,765	\$ 992,523

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	192	\$ 4,863,850	\$ 3,388,356	\$ 213,243
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	107	1,332,865	819,881	50,193
812000 PERSONAL & LAUNDRY SERVICES	600	5,882,071	5,051,087	317,708
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	7,265	7,265	454
812990 ALL OTHER PERSONAL SERVICES	10	95,408	95,408	5,980
813400 CIVIL AND SOCIAL ORGANIZATIONS				
OTHER SERVICES				
TOTAL	915	\$ 12,211,302	\$ 9,390,828	\$ 589,254
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 364,788	\$ 291,992	\$ 16,972
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC				
921194 LOCAL GOVERNMENT-MUNICIPALITIES				
GOVERNMENTS				
TOTAL	6	\$ 1,027,021	\$ 725,209	\$ 44,576
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	24	\$ 101,687	\$ 81,468	\$ 5,000
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,160	\$ 374,724,078	\$ 208,947,287	\$ 13,055,594
INTERSTATE TELECOMMUNICATIONS	47	\$ 737,779	\$ 734,893	\$ 31,233

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 196,561	\$ 28,380	\$ 1,666
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	506,391	173,207	10,868
AGRICULTURE, FORESTRY, HUNTING, & FISHING	15	702,952	201,588	12,535
211110 OIL & GAS EXTRACTION	6	\$ 153,523	\$ 116,557	\$ 7,358
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	13	2,787,076	2,787,076	160,317
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	49	6,265,153	6,051,731	355,679
MINING	72	11,146,878	8,969,785	524,263
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	13,085,076	8,487,855	501,360
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	13,619,021	8,975,381	530,872
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	112	\$ 3,474,766	\$ 2,829,840	\$ 176,723
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	856,703	838,589	48,341
235000 SPECIAL TRADE CONTRACTORS	148	6,700,591	4,732,753	287,077
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	273	11,701,708	8,629,609	526,556
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	185,116	171,775	10,830
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	293,609	209,516	13,226
324110 PETROLEUM REFINERIES	8	6,322,427	1,084,756	66,487
325100 BASIC CHEMICAL MANUFACTURING	3	340,506	30,244	1,909
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	298,901	65,248	4,075
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	5	323,593	256,673	16,202
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	3	74,880	42,686	2,695
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	168,772	16,554	1,045
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	67	5,281,532	1,787,684	110,717
MANUFACTURING	113	13,464,910	3,776,469	234,214
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 67,223	\$ 42,850	\$ 2,705
421600 ELECTRIC GOODS WHOLESALE	3	253,596	42,130	2,638

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 49,334	\$ 38,979	\$ 2,461
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	2,998,150	2,782,476	170,030
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	69	5,673,292	2,697,751	162,335
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	117,624	15,254	910
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	2,302,573	314,187	19,509
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	2,986,936	2,118,210	133,324
WHOLESALE TRADE	123	\$ 14,448,728	\$ 8,051,837	\$ 493,911
441100 AUTOMOBILE DEALERS	10	\$ 585,070	\$ 386,270	\$ 24,359
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	1,575,907	549,360	33,204
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	1,227,648	893,917	56,367
442000 FURNITURE & HOME FURNISHINGS STORES	13	487,637	465,483	29,384
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	858,845	575,059	36,301
444130 HARDWARE STORES	3	594,900	508,815	32,119
445100 GROCERY STORES	24	5,625,060	4,639,969	292,257
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	478,941	478,941	27,886
446110 PHARMACIES & DRUG STORES	3	817,578	19,547	1,234
447100 GASOLINE STATIONS	9	152,655	84,954	5,363
448150 CLOTHING ACCESSORIES STORES	15	859,265	858,560	54,197
452110 DEPARTMENT STORES	4	1,512,356	1,311,048	82,760
452900 OTHER GENERAL MERCHANDISE STORES	13	763,470	623,706	39,368
453000 MISCELLANEOUS STORE RETAILERS	397	19,933,124	12,820,956	799,055
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	531	\$ 35,534,454	\$ 24,261,711	\$ 1,516,701
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	29	2,266,275	1,516,423	90,007
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	186,528	166,072	10,059
TRANSPORTATION & WAREHOUSING	39	\$ 2,483,514	\$ 1,689,144	\$ 100,485
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
613000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
613100 RADIO & TELEVISION BROADCASTING	4	130,100	115,880	7,315
513300 TELECOMMUNICATIONS	49	2,215,729	1,394,333	85,921
OTHER SERVICES	58	\$ 2,508,622	\$ 1,673,006	\$ 103,512
522110 COMMERCIAL BANKING	9	\$ 598,481	\$ 435,807	\$ 27,510
522120 SAVINGS INSTITUTIONS	*	*	*	*

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	58,385	58,385	3,686
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	45,918	28,554	1,802
FINANCE AND INSURANCE	TOTAL 26	\$ 741,464	\$ 551,717	\$ 34,816
531000 REAL ESTATE	30	938,025	550,805	34,224
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	9,390	0	0
REAL ESTATE & RENTAL & LEASING	TOTAL 33	\$ 947,415	\$ 550,805	\$ 34,224
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	110	5,468,158	4,281,131	264,883
541100 LEGAL SERVICES	18	521,175	521,045	32,891
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	334,363	264,028	16,667
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	110,893	90,158	5,668
OTHER SERVICES	TOTAL 149	\$ 8,926,253	\$ 7,648,025	\$ 477,382
551112 OFFICES OF OTHER HOLDING COMPANIES	4	37,398	29,051	1,825
MANAGEMENT OF COMPANIES	TOTAL 4	\$ 37,398	\$ 29,051	\$ 1,825
5611000 EDUCATIONAL SERVICES	9	20,887	15,732	975
5621000 AMBULATORY HEALTH CARE SERVICES	69	3,086,424	2,416,168	152,497
5622000 HOSPITALS	22	2,241,684	793,464	49,930
5613000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	54,022	54,022	3,292
721000 ACCOMMODATIONS	28	1,788,003	1,091,044	68,558
722110 FULL-SERVICE RESTAURANTS	150	3,983,002	3,719,014	234,398
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	367,435	367,435	22,855
OTHER SERVICES	TOTAL 296	\$ 11,541,458	\$ 8,456,879	\$ 532,505
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	767	31,043,063	23,514,677	1,406,928
811100 AUTOMOTIVE REPAIR & MAINTENANCE	76	4,067,949	1,545,686	96,907
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	56	604,494	518,365	31,878
812000 PERSONAL & LAUNDRY SERVICES	114	739,419	696,233	43,916
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	26	43,682	37,382	2,144
OTHER SERVICES	TOTAL 274	\$ 5,464,198	\$ 2,806,319	\$ 175,391
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	7,547	6,451	407

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 JULY 2002

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,790 \$	164,319,583 \$	109,792,455 \$	6,706,526
INTERSTATE TELECOMMUNICATIONS	34 \$	122,215 \$	122,215 \$	5,194

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 574,226	\$ 77,247	\$ 4,490
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	15	129,343	77,441	4,833
AGRICULTURE, FORESTRY, HUNTING, & FISHING	18	703,569	154,688	9,323
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	3	6,773	2,201	136
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	6	700,035	41,562	2,444
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	6,932,046	6,593,161	387,354
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	7,103,547	6,758,056	397,725
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	93	2,919,461	2,502,260	152,492
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	77	1,736,963	1,045,199	64,363
CONSTRUCTION	174	4,915,107	3,806,142	232,061
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	31,996	13,595	865
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	211,164	132,665	8,374
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	31,121	20,152	1,203
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	153,789	43,063	2,702
MANUFACTURING	59	523,904	276,444	17,153
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	144,225	47,446	3,010
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	9,416	5,567	336
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	52	2,892,142	378,499	22,382
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	61,620	2,606	153
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,860	1,593	100
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	524,336	431,156	27,486

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	85	\$ 3,779,165	\$ 918,894	\$ 56,783
441100 AUTOMOBILE DEALERS	9	\$ 511,233	\$ 194,975	\$ 12,430
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	1,024,867	579,639	36,848
442000 FURNITURE & HOME FURNISHINGS STORES	8	309,763	306,486	19,501
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	703,259	398,767	25,418
444130 HARDWARE STORES	3	204,028	178,367	11,330
445100 GROCERY STORES	15	1,470,932	1,166,254	73,917
445310 BEER, WINE, & LIQUOR STORES	4	95,516	95,516	6,085
446110 PHARMACIES & DRUG STORES	5	649,037	22,273	1,420
447100 GASOLINE STATIONS	4	161,821	157,285	9,518
448150 CLOTHING ACCESSORIES STORES	18	237,891	231,035	14,708
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	232,560	215,843	13,757
452900 OTHER GENERAL MERCHANDISE STORES	13	1,312,899	1,210,703	77,099
453000 MISCELLANEOUS STORE RETAILERS	296	9,927,409	7,851,589	498,370
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE				
TOTAL	399	\$ 16,878,767	\$ 12,646,165	\$ 802,636
481000 AIR TRANSPORTATION	3	\$ 275,079	\$ 61,510	\$ 3,575
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	18	333,151	230,078	13,736
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	23	\$ 941,530	\$ 331,494	\$ 19,707
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	32,980	32,227	2,054
513300 TELECOMMUNICATIONS	41	898,563	870,513	52,749
OTHER SERVICES				
TOTAL	46	\$ 931,648	\$ 902,845	\$ 54,810
522110 COMMERCIAL BANKING	7	\$ 204,178	\$ 182,932	\$ 11,662
522130 CREDIT UNIONS	3	1,269	1,269	81
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	17,408	12,305	784
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	16	\$ 283,969	\$ 251,049	\$ 15,840
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	36	\$ 621,954	\$ 265,121	\$ 16,473
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	150	\$ 1,812,986	\$ 1,342,640	\$ 82,816

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	11	\$ 151,630	\$ 150,880	\$ 9,612
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	170	\$ 2,191,981	\$ 1,688,787	\$ 104,801
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
5611000 EDUCATIONAL SERVICES	8	\$ 107,515	\$ 107,515	\$ 6,759
621000 AMBULATORY HEALTH CARE SERVICES	44	1,944,575	1,433,913	91,043
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	29	1,124,309	943,904	59,979
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	27,096	16,704	1,028
721000 ACCOMMODATIONS	21	423,679	372,386	23,264
722110 FULL-SERVICE RESTAURANTS	55	1,738,712	1,689,212	107,017
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	99,477	99,477	6,085
OTHER SERVICES	179	\$ 5,498,889	\$ 4,691,413	\$ 296,981
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	202	\$ 1,954,942	\$ 1,347,535	\$ 83,892
811100 AUTOMOTIVE REPAIR & MAINTENANCE	44	\$ 493,659	\$ 411,474	\$ 25,622
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	262,399	186,406	11,777
812000 PERSONAL & LAUNDRY SERVICES	105	856,509	576,087	36,372
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	184	\$ 1,674,075	\$ 1,235,475	\$ 77,492
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 51,312	\$ 50,028	\$ 3,189
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,621	\$ 48,790,314	\$ 35,401,620	\$ 2,193,550
INTERSTATE TELECOMMUNICATIONS	37	\$ 164,418	\$ 164,398	\$ 6,987

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 65,439	\$ 15,000	\$ 806
TOTAL	3	\$ 65,439	\$ 15,000	\$ 806
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	7	\$ 258,649	\$ 223,318	\$ 13,157
TOTAL	7	\$ 258,649	\$ 223,318	\$ 13,157
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17	\$ 557,043	\$ 412,620	\$ 25,884
TOTAL	15	\$ 156,200	\$ 65,214	\$ 3,904
237000 TOTAL	37	\$ 1,299,887	\$ 1,015,909	\$ 63,108
323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 30,342	\$ 11,670	\$ 630
TOTAL	7	\$ 41,425	\$ 21,378	\$ 1,242
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	3	\$ 26,850	\$ 1,697	\$ 107
TOTAL	15	\$ 179,851	\$ 25,126	\$ 1,495
424000 TOTAL	24	\$ 340,634	\$ 121,437	\$ 7,573
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 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 RETAIL TRADE	3	\$ 41,938	\$ 25,191	\$ 1,587
TOTAL	3	\$ 6,497	\$ 6,085	\$ 369
445100 TOTAL	11	\$ 904,117	\$ 830,221	\$ 51,922
447100 TOTAL	12	\$ 335,589	\$ 228,809	\$ 13,337
448150 TOTAL	4	\$ 11,309	\$ 11,145	\$ 704
452110 TOTAL	3	\$ 29,899	\$ 10,600	\$ 661
452900 TOTAL	3	\$ 29,899	\$ 10,600	\$ 661
453000 TOTAL	39	\$ 1,678,548	\$ 822,370	\$ 51,516
454000 TOTAL	79	\$ 3,169,881	\$ 2,011,094	\$ 124,923
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION 485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION TRANSPORTATION & WAREHOUSING	7	\$ 73,626	\$ 71,906	\$ 4,479
TOTAL	10	\$ 81,685	\$ 76,192	\$ 4,703
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	38,374	38,123	2,395
513300 TELECOMMUNICATIONS	24	149,807	146,025	8,844
OTHER SERVICES	29	\$ 188,197	\$ 184,163	\$ 11,240
TOTAL	29	\$ 188,197	\$ 184,163	\$ 11,240
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 27,311	\$ 22,491	\$ 1,414
TOTAL	4	\$ 27,311	\$ 22,491	\$ 1,414
531000 REAL ESTATE	4	\$ 19,977	\$ 16,784	\$ 1,037
REAL ESTATE & RENTAL & LEASING	4	\$ 19,977	\$ 16,784	\$ 1,037
TOTAL	4	\$ 19,977	\$ 16,784	\$ 1,037
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 119,653	\$ 112,784	\$ 6,843
OTHER SERVICES	11	\$ 119,653	\$ 112,784	\$ 6,843
TOTAL	11	\$ 119,653	\$ 112,784	\$ 6,843
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	22	626,426	509,456	31,852
722110 FULL-SERVICE RESTAURANTS	18	783,871	777,114	49,020
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	45	\$ 1,568,613	\$ 1,299,872	\$ 81,613
TOTAL	45	\$ 1,568,613	\$ 1,299,872	\$ 81,613
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	54	\$ 1,266,656	\$ 1,166,700	\$ 72,998
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 292,734	\$ 222,778	\$ 14,042
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	12,211	12,211	749
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	31	\$ 314,449	\$ 244,493	\$ 15,360
TOTAL	31	\$ 314,449	\$ 244,493	\$ 15,360
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	347	\$ 8,764,646	\$ 6,533,807	\$ 406,139
INTERSTATE TELECOMMUNICATIONS	21	\$ 5,250	\$ 5,250	\$ 223

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

LOCATION: 31-000

HARDING 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	\$ 19,575	\$ 19,575	\$ 1,052
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 67,594	\$ 60,214	\$ 3,314
UTILITIES	3	\$ 67,594	\$ 60,214	\$ 3,314
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	\$ 1,393,043	\$ 1,286,675	\$ 69,259
235000 SPECIAL TRADE CONTRACTORS	3	\$ 51,879	\$ 48,367	\$ 2,876
CONSTRUCTION	6	\$ 1,444,923	\$ 1,335,042	\$ 72,135
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 4,779	\$ 4,455	\$ 262
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 113,978	\$ 2,074	\$ 111
WHOLESALE TRADE	11	\$ 194,739	\$ 26,079	\$ 1,424
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	\$ 50,003	\$ 26,538	\$ 1,462
RETAIL TRADE	24	\$ 121,370	\$ 88,668	\$ 5,223
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 28,525	\$ 28,525	\$ 1,610
513300 TELECOMMUNICATIONS	12	\$ 28,301	\$ 27,625	\$ 1,558
OTHER SERVICES	12	\$ 28,301	\$ 27,625	\$ 1,558
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 25,962	\$ 24,234	\$ 1,395
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	9	\$ 43,729	\$ 41,677	\$ 2,389
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 50,443	\$ 26,034	\$ 1,436
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 62,200	\$ 62,200	\$ 3,367
312000 PERSONAL & LAUNDRY SERVICES	4	\$ 4,904	\$ 4,904	\$ 297
OTHER SERVICES	7	\$ 67,104	\$ 67,104	\$ 3,664
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	93	\$ 2,086,945	\$ 1,731,576	\$ 94,415
INTERSTATE TELECOMMUNICATIONS	10	\$ 734	\$ 734	\$ 31

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	572,142	528,226	31,292
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 625,692	\$ 581,473	\$ 34,288
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 500,071	\$ 411,184	\$ 23,846
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	19	532,048	417,919	23,979
TOTAL	42	\$ 1,729,220	\$ 1,265,189	\$ 72,686
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	5	\$ 247,838	\$ 239,606	\$ 13,512
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	2,341,187	175,081	9,918
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	27	\$ 3,186,075	\$ 256,010	\$ 15,229
441100 AUTOMOBILE DEALERS	3	\$ 92,023	\$ 82,992	\$ 5,446
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	33,996	33,031	1,929
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	49,113	34,297	2,251
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	736,783	646,421	42,268
445310 BEER, WINE, & LIQUOR STORES	6	222,777	217,527	14,153
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	55,976	54,126	3,355
453000 MISCELLANEOUS STORE RETAILERS	66	659,481	519,574	31,596

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	110	\$ 2,367,877	\$ 1,768,292	\$ 112,695
484000 TRUCK TRANSPORTATION	3	\$ 2,751	\$ 2,751	\$ 170
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 7,279	\$ 2,605	\$ 144
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 10,030	\$ 5,356	\$ 314
513300 TELECOMMUNICATIONS	32	\$ 164,279	\$ 126,090	\$ 7,836
OTHER SERVICES	32	\$ 164,279	\$ 126,090	\$ 7,836
TOTAL	32	\$ 164,279	\$ 126,090	\$ 7,836
522110 COMMERCIAL BANKING	3	\$ 35,973	\$ 35,973	\$ 2,361
FINANCE AND INSURANCE	3	\$ 35,973	\$ 35,973	\$ 2,361
TOTAL	3	\$ 35,973	\$ 35,973	\$ 2,361
531000 REAL ESTATE	5	\$ 80,106	\$ 80,106	\$ 5,257
REAL ESTATE & RENTAL & LEASING	5	\$ 80,106	\$ 80,106	\$ 5,257
TOTAL	5	\$ 80,106	\$ 80,106	\$ 5,257
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 920,126	\$ 781,126	\$ 50,114
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	26	\$ 933,535	\$ 794,534	\$ 50,868
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561100 EDUCATIONAL SERVICES	*	*	*	*
5621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 13,642	\$ 13,642	\$ 884
5621310 OFFICES OF CHIROPRACTORS	*	*	*	*
5622000 HOSPITALS	*	*	*	*
5613000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	\$ 391,978	\$ 316,671	\$ 20,754
722110 FULL-SERVICE RESTAURANTS	12	\$ 3,369,685	\$ 867,879	\$ 54,731
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 3,982,929	\$ 1,405,526	\$ 89,794
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 124,769	\$ 96,705	\$ 5,749
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 154,033	\$ 118,819	\$ 7,436
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	\$ 37,584	\$ 37,584	\$ 2,440
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY

	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
OTHER SERVICES				
TOTAL	40	\$ 209,031	\$ 173,818	\$ 11,011
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	400	\$ 14,130,852	\$ 7,113,102	\$ 437,874
INTERSTATE TELECOMMUNICATIONS	25	\$ 27,560	\$ 27,560	\$ 1,171

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 119,096	\$ 78,065	\$ 4,098
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	161,343	147,751	8,129
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 280,440	\$ 225,817	\$ 12,227
211110 OIL & GAS EXTRACTION	8	\$ 314,042	\$ 15,583	\$ 822
212200 METAL ORE MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	22	2,467,046	2,454,429	130,563
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	140	18,187,607	17,001,874	994,030
MINING	173	\$ 20,979,529	\$ 19,475,300	\$ 1,125,612
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	12	11,119,525	8,235,819	450,311
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	18	\$ 12,243,310	\$ 9,330,809	\$ 510,737
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	68	\$ 1,578,547	\$ 1,287,971	\$ 74,118
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	570,662	247,460	13,508
235000 SPECIAL TRADE CONTRACTORS	142	7,012,007	6,234,657	350,595
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	220	\$ 9,700,011	\$ 8,234,150	\$ 465,569
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	192,501	136,891	8,326
324110 PETROLEUM REFINERIES	3	603,377	467,247	26,469
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	278,577	204,881	10,998
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	48	1,395,122	521,657	28,871
MANUFACTURING	78	\$ 4,168,256	\$ 2,148,933	\$ 122,408
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 45,401	\$ 1,091	\$ 65
421600 ELECTRIC GOODS WHOLESALERS	3	665,168	80,826	4,850
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	317,304	150,765	8,978
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	23	2,415,313	2,059,410	123,486

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	90	\$ 20,685,975	\$ 4,961,882	\$ 266,714
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	1,220,568	185,912	11,322
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	12	879,754	714,105	39,521
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	16	3,610,501	2,671,402	148,773
WHOLESALE TRADE	160	\$ 29,839,982	\$ 10,825,394	\$ 603,710
441100 AUTOMOBILE DEALERS	8	\$ 529,585	\$ 350,038	\$ 21,002
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	2,546,490	1,773,836	106,588
442000 FURNITURE & HOME FURNISHINGS STORES	12	893,026	834,605	50,108
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	1,362,457	961,051	57,827
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	19	5,803,211	5,030,534	301,682
445310 BEER, WINE, & LIQUOR STORES	3	243,410	241,180	14,423
446110 PHARMACIES & DRUG STORES	9	1,669,612	441,331	26,491
447100 GASOLINE STATIONS	15	730,370	383,559	23,182
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	38	1,259,512	1,252,427	75,314
452110 DEPARTMENT STORES	4	1,530,142	1,371,517	82,280
452900 OTHER GENERAL MERCHANDISE STORES	9	429,678	420,996	25,593
453000 MISCELLANEOUS STORE RETAILERS	504	17,306,503	14,045,848	833,267
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	656	\$ 34,697,374	\$ 27,403,534	\$ 1,634,138
484000 TRUCK TRANSPORTATION	37	\$ 1,725,329	\$ 1,035,192	\$ 57,833
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	682,452	404,295	23,537
TRANSPORTATION & WAREHOUSING	45	\$ 2,417,356	\$ 1,439,519	\$ 81,372
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	499,984	470,175	25,592
513300 TELECOMMUNICATIONS	46	2,831,704	1,058,339	62,359
OTHER SERVICES	55	\$ 3,490,654	\$ 1,687,480	\$ 97,493
522110 COMMERCIAL BANKING	9	\$ 428,794	\$ 361,188	\$ 21,845
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	20,061	20,061	1,206
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	\$ 26,542	\$ 18,946	\$ 1,140
FINANCE AND INSURANCE	23	\$ 525,406	\$ 425,933	\$ 25,740
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	44	\$ 1,563,015	\$ 349,858	\$ 21,040
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	87	\$ 2,527,383	\$ 1,406,598	\$ 80,230
541100 LEGAL SERVICES	17	382,140	373,048	22,469
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	89,057	87,468	5,094
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	118	\$ 3,506,516	\$ 2,359,769	\$ 137,895
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 16,265	\$ 16,265	\$ 976
MANAGEMENT OF COMPANIES	5	\$ 16,265	\$ 16,265	\$ 976
611000 EDUCATIONAL SERVICES	12	\$ 93,018	\$ 70,212	\$ 4,061
621000 AMBULATORY HEALTH CARE SERVICES	65	2,061,717	1,818,222	108,671
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	22	9,581,059	2,710,892	163,269
624410 CHILD DAY CARE SERVICES	3	6,145	6,145	374
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	55,978	55,067	3,312
721000 ACCOMMODATIONS	22	525,997	385,282	23,275
722110 FULL-SERVICE RESTAURANTS	90	3,223,700	3,202,947	193,194
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	28	783,871	767,110	44,400
OTHER SERVICES	253	\$ 16,478,930	\$ 9,163,324	\$ 549,402
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	824	\$ 24,923,815	\$ 21,383,280	\$ 1,245,379
811100 AUTOMOTIVE REPAIR & MAINTENANCE	108	\$ 2,330,590	\$ 2,004,195	\$ 120,545
81190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	65	1,828,386	1,514,663	88,998
812000 PERSONAL & LAUNDRY SERVICES	138	683,254	672,665	40,602
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	171,715	170,162	9,002
OTHER SERVICES	320	\$ 5,051,678	\$ 4,396,880	\$ 261,258
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 131,052	\$ 62,155	\$ 3,767

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 JULY 2002

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,011	\$ 170,013,587	\$ 118,928,400	\$ 6,898,722
INTERSTATE TELECOMMUNICATIONS	33	\$ 83,445	\$ 83,445	\$ 3,546

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 272,902	\$ 7,014	\$ 402
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	278,708	247,217	14,761
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 551,610	\$ 254,231	\$ 15,164
TOTAL				
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	1,704,669	1,526,035	96,696
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	14	\$ 1,915,082	\$ 1,719,788	\$ 109,796
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	159	\$ 4,271,589	\$ 3,562,033	\$ 232,874
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	2,124,940	1,873,941	101,293
234900 OTHER HEAVY CONSTRUCTION	6	377,465	376,765	21,749
235000 SPECIAL TRADE CONTRACTORS	147	4,233,833	3,325,951	199,542
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	320	\$ 11,048,933	\$ 9,160,303	\$ 556,882
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	3	\$ 29,621	\$ 6,519	\$ 469
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	188,693	127,326	9,151
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	260,291	52,638	3,559
331000 PRIMARY METAL MANUFACTURING	4	19,913	7,630	437
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	823,194	125,051	8,255
MANUFACTURING	62	\$ 1,340,637	\$ 338,088	\$ 23,067
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,525	3,525	235
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	64	742,252	155,984	9,951
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	230,564	17,382	1,119
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	4,503	2,645	163
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	317,128	260,996	16,060
WHOLESALE TRADE	82	\$ 1,518,326	\$ 515,043	\$ 32,736
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	453,289	380,346	25,981

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	13	\$ 434,205	\$ 427,352	\$ 27,932
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,972,160	834,565	56,502
444130 HARDWARE STORES	4	190,903	136,603	9,720
445100 GROCERY STORES	8	517,555	515,773	35,485
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	10	437,188	339,324	23,137
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	29	816,924	805,622	57,681
452110 DEPARTMENT STORES	4	260,331	237,709	15,077
452900 OTHER GENERAL MERCHANDISE STORES	10	141,019	136,793	9,324
453000 MISCELLANEOUS STORE RETAILERS	420	13,254,522	11,023,829	720,780
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	519 \$ 20,544,388	\$ 16,585,608	\$ 1,103,564
484000 TRUCK TRANSPORTATION	14	\$ 315,736	\$ 93,409	\$ 5,120
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	47,142	47,142	2,557
TRANSPORTATION & WAREHOUSING	TOTAL	21 \$ 362,878	\$ 140,551	\$ 7,676
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	61,486	45,525	3,170
513300 TELECOMMUNICATIONS	45	1,179,592	673,321	44,009
OTHER SERVICES	TOTAL	51 \$ 1,242,144	\$ 719,911	\$ 47,241
522110 COMMERCIAL BANKING	3	\$ 502,220	\$ 68,287	\$ 4,827
522120 SAVINGS INSTITUTIONS	3	60,254	32,602	2,343
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	151,876	107,964	7,655
FINANCE AND INSURANCE	TOTAL	18 \$ 735,194	\$ 225,445	\$ 16,018
531000 REAL ESTATE	51	\$ 1,615,891	\$ 1,343,542	\$ 90,186
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	8	138,338	116,485	7,970
REAL ESTATE & RENTAL & LEASING	TOTAL	62 \$ 1,760,814	\$ 1,462,287	\$ 98,319
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	63	\$ 1,434,206	\$ 1,260,861	\$ 80,827

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	26	\$ 435,787	\$ 433,974	\$ 30,838
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	127,091	100,174	7,134
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	103	\$ 2,169,144	\$ 1,890,439	\$ 125,089
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 9,923	\$ 6,578	\$ 473
MANAGEMENT OF COMPANIES	3	9,923	6,578	473
TOTAL	3	\$ 9,923	\$ 6,578	\$ 473
511000 EDUCATIONAL SERVICES	6	\$ 59,885	\$ 11,518	\$ 712
521000 AMBULATORY HEALTH CARE SERVICES	42	629,096	576,814	40,223
522000 HOSPITALS	10	270,647	248,798	17,766
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	149,222	141,466	9,643
721000 ACCOMMODATIONS	70	1,435,690	1,283,055	85,808
721100 TRAVEL ACCOMMODATION (INC. HOTELS, MOTELS, B&B INNS)	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	61	2,320,081	2,288,872	161,798
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	891,583	891,583	48,321
OTHER SERVICES				
TOTAL	209	\$ 5,795,967	\$ 5,481,868	\$ 366,906
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	496	\$ 5,037,554	\$ 3,889,287	\$ 250,602
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 237,916	\$ 202,024	\$ 13,499
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	199,053	145,805	8,719
812000 PERSONAL & LAUNDRY SERVICES	61	274,086	240,168	16,135
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES (EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	14,811	8,371	557
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	114	\$ 761,518	\$ 630,582	\$ 41,286
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	4	\$ 30,924	\$ 21,381	\$ 1,354
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,092	\$ 54,850,557	\$ 43,066,909	\$ 2,797,792
INTERSTATE TELECOMMUNICATIONS	41	\$ 60,920	\$ 60,368	\$ 2,566

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

LOCATION: 32-000

LOS ALAMOS 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	\$ 522,133	\$ 522,133	\$ 31,654
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 99,099	\$ 50,825	\$ 3,081
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	92	\$ 9,213,416	\$ 7,473,475	\$ 453,079
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	805,217	752,279	45,607
235000 SPECIAL TRADE CONTRACTORS	143	4,831,537	1,199,255	72,705
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	244	\$ 16,154,955	\$ 10,729,795	\$ 650,492
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	177,538	133,851	8,115
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	362,082	40,860	2,477
333000 MACHINERY MANUFACTURING	4	248,063	5,439	330
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	354,231	6,765	410
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	46	329,152	134,493	8,154
MANUFACTURING	70	\$ 1,491,727	\$ 332,451	\$ 20,155
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	4,284,605	40,329	2,445
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	1,049,605	158,591	9,615
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	10,666	8,836	536
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	59	3,970,561	419,998	25,463
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	4,451	1,375	83
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	620,450	597,643	36,232
WHOLESALE TRADE	81	\$ 9,951,177	\$ 1,228,652	\$ 74,487
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 659,099	\$ 558,358	\$ 33,850

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 170,171	\$ 135,035	\$ 8,187
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,533,619	2,980,961	180,721
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	186,847	127,135	7,708
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	547,838	531,766	32,238
453000 MISCELLANEOUS STORE RETAILERS	240	7,036,754	3,816,709	231,389
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	281 \$ 12,622,058	\$ 8,319,755	\$ 504,386
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	3 \$ 32,868	\$ 18,748	\$ 1,137
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	34	716,787	663,147	40,203
OTHER SERVICES	TOTAL	36 \$ 721,434	\$ 663,297	\$ 40,212
522110 COMMERCIAL BANKING	5	\$ 400,552	\$ 84,131	\$ 5,100
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	9 \$ 430,274	\$ 110,813	\$ 6,718
531000 REAL ESTATE	21	\$ 757,899	\$ 446,868	\$ 27,091
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	8	1,592,664	799,860	48,492
REAL ESTATE & RENTAL & LEASING	TOTAL	29 \$ 2,350,563	\$ 1,246,728	\$ 75,583
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	102	\$ 11,469,031	\$ 7,083,200	\$ 429,419
541100 LEGAL SERVICES	12	76,996	69,893	4,237
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	27	4,430,668	3,508,436	212,699
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	3	3,154	3,154	191
OTHER SERVICES	TOTAL	148 \$ 16,114,958	\$ 10,799,792	\$ 654,738
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 25,409	\$ 24,141	\$ 1,464

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
MANAGEMENT OF COMPANIES					
TOTAL	4	\$ 25,409	\$ 24,141	\$ 1,464	
511000 EDUCATIONAL SERVICES	30	\$ 515,973	\$ 129,331	\$ 7,841	
521000 AMBULATORY HEALTH CARE SERVICES	31	1,541,143	1,458,534	88,424	
622000 HOSPITALS	9	631,637	556,754	33,753	
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	11	966,653	351,138	21,288	
722110 FULL-SERVICE RESTAURANTS	27	1,207,397	1,185,462	71,869	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	86,586	86,586	5,249	
OTHER SERVICES	TOTAL	115	\$ 4,973,947	\$ 3,781,731	\$ 229,267
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	381	\$ 28,546,931	\$ 22,057,213	\$ 1,335,931	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 499,617	\$ 439,311	\$ 26,633	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	269,331	102,505	6,214	
812000 PERSONAL & LAUNDRY SERVICES	73	457,612	407,603	24,711	
812111 BARBER SHOPS	3	11,959	11,959	725	
812990 ALL OTHER PERSONAL SERVICES	4	38,178	6,033	366	
OTHER SERVICES	TOTAL	102	\$ 1,276,698	\$ 967,412	\$ 58,649
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*	
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*	
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*	
GOVERNMENTS	TOTAL	3	\$ 2,353,722	\$ 704,343	\$ 42,701
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 13,497	\$ 12,458	\$ 755	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,519	\$ 98,131,936	\$ 62,020,771	\$ 3,758,722	
INTERSTATE TELECOMMUNICATIONS	32	\$ 279,900	\$ 278,618	\$ 11,841	

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

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	6	299,963	17,417	1,031
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	11	\$ 492,627	\$ 100,163	\$ 5,941
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	1,585,939	1,474,964	88,373
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	9	\$ 1,639,882	\$ 1,528,222	\$ 91,486
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	61	\$ 32,441,460	\$ 32,290,057	\$ 1,914,989
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	49	1,502,078	1,361,481	82,580
CONSTRUCTION	118	\$ 35,516,216	\$ 33,783,187	\$ 2,005,988
311000 FOOD MANUFACTURING	7	\$ 9,109,858	\$ 120,452	\$ 7,346
321000 WOOD PRODUCT MANUFACTURING	9	45,713	31,230	2,010
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	106,111	87,692	5,645
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	181,209	36,005	2,318
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	122,574	14,406	855
339900 OTHER MISCELLANEOUS MANUFACTURING	16	667,989	18,616	1,179
MANUFACTURING	49	\$ 10,316,806	\$ 332,933	\$ 20,919
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 111,649	\$ 25,766	\$ 1,659
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	11,808	6,790	437
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	150,946	95,564	5,574
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	40	1,749,003	197,863	12,268
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	906,114	111,090	7,122
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	248,054	426	27
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	1,116,479	516,997	31,457
WHOLESALE TRADE	69	\$ 4,294,053	\$ 954,497	\$ 58,543
441100 AUTOMOBILE DEALERS	6	\$ 397,942	\$ 125,083	\$ 7,907
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	888,025	724,108	46,613
442000 FURNITURE & HOME FURNISHINGS STORES	4	256,138	240,926	15,510
443120 COMPUTER & SOFTWARE STORES	*	*	*	*

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 521,830	\$ 311,267	\$ 19,662
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	368,031	354,130	22,853
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	836,212	106,131	6,832
447100 GASOLINE STATIONS	11	352,899	206,861	13,174
448150 CLOTHING ACCESSORIES STORES	6	53,934	53,934	3,472
452110 DEPARTMENT STORES	3	1,601,236	1,398,830	90,050
452900 OTHER GENERAL MERCHANDISE STORES	11	2,747,329	2,374,480	152,778
453000 MISCELLANEOUS STORE RETAILERS	179	1,929,916	1,669,056	105,918
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	262	\$ 9,992,074	\$ 7,578,219	\$ 485,630
484000 TRUCK TRANSPORTATION	12	\$ 385,797	\$ 21,637	\$ 1,343
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	128,335	100,800	5,831
TRANSPORTATION & WAREHOUSING	16	\$ 514,131	\$ 122,436	\$ 7,174
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	35	507,288	500,311	30,857
OTHER SERVICES	39	\$ 544,649	\$ 533,867	\$ 33,018
522110 COMMERCIAL BANKING	4	\$ 75,339	\$ 72,960	\$ 4,697
522130 CREDIT UNIONS	4	5,812	5,812	375
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 88,977	\$ 86,598	\$ 5,575
531000 REAL ESTATE	17	\$ 264,050	\$ 85,510	\$ 5,504
REAL ESTATE & RENTAL & LEASING	17	\$ 264,050	\$ 85,510	\$ 5,504
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	91	\$ 1,014,034	\$ 667,814	\$ 42,177
541100 LEGAL SERVICES	13	142,926	142,100	9,148
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	16,640	16,640	1,069
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	111	\$ 1,177,086	\$ 827,101	\$ 52,430
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 12,763	\$ 5,768	\$ 350
MANAGEMENT OF COMPANIES	3	\$ 12,763	\$ 5,768	\$ 350
511000 EDUCATIONAL SERVICES	6	\$ 120,751	\$ 23,598	\$ 1,407

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
21000 AMBULATORY HEALTH CARE SERVICES	32	\$ 962,472	\$ 547,757	\$ 35,262
22000 HOSPITALS	13	2,051,755	1,169,271	75,254
213000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	41,485	28,830	1,726
21000 ACCOMMODATIONS	32	624,643	436,155	28,023
22110 FULL-SERVICE RESTAURANTS	39	1,844,194	1,843,405	118,641
22410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	495,349	495,349	31,875
OTHER SERVICES				
TOTAL	145	\$ 6,140,649	\$ 4,544,366	\$ 292,187
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	136	\$ 1,520,398	\$ 1,195,060	\$ 75,043
311100 AUTOMOTIVE REPAIR & MAINTENANCE	47	\$ 808,274	\$ 683,481	\$ 43,059
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	110,201	97,245	6,143
312000 PERSONAL & LAUNDRY SERVICES	79	529,042	504,480	32,262
312990 ALL OTHER PERSONAL SERVICES	3	3,893	2,040	131
OTHER SERVICES				
TOTAL	148	\$ 1,451,411	\$ 1,287,246	\$ 81,594
21194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 14,540	\$ 3,751	\$ 241
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,148	\$ 74,115,516	\$ 53,098,953	\$ 3,229,757
INTERSTATE TELECOMMUNICATIONS	35	\$ 131,334	\$ 131,334	\$ 5,582

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

LOCATION: 13-000

MCKINLEY 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	\$ 107,803	\$ 107,690	\$ 7,178
212110 COAL MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 1,880,328	\$ 48,465	\$ 2,968
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	1,826,146	1,555,346	95,265
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	11	\$ 2,273,141	\$ 1,939,815	\$ 120,320
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	51	\$ 3,274,435	\$ 2,937,797	\$ 184,768
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	77	2,155,054	1,264,189	81,836
CONSTRUCTION				
TOTAL	134	\$ 7,215,489	\$ 5,979,910	\$ 375,836
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	599,238	241,072	16,122
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	537,034	97,117	6,277
331000 PRIMARY METAL MANUFACTURING	4	390,496	262	18
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	38	1,900,889	98,155	6,347
MANUFACTURING				
TOTAL	56	\$ 4,982,337	\$ 1,982,668	\$ 125,279
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	7	\$ 700,083	\$ 198,115	\$ 13,249
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	4	30,123	12,453	825
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	8	38,796	15,050	951
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	127	14,489,210	1,084,097	71,434
422400 GROCERY & RELATED PRODUCT WHOLESALE	13	2,771,968	290,294	19,413
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	6	3,165,127	2,115,900	129,624
WHOLESALE TRADE				
TOTAL	168	\$ 21,312,925	\$ 3,740,746	\$ 237,158
441100 AUTOMOBILE DEALERS	9	\$ 1,254,532	\$ 1,124,203	\$ 75,167

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

LOCATION: 13-000

MCKINLEY 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	21	1,639,531	1,432,762	95,444
442000 FURNITURE & HOME FURNISHINGS STORES	7	461,812	226,858	15,169
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,789,668	1,115,698	74,564
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	29	6,593,510	5,197,632	343,199
445310 BEER, WINE, & LIQUOR STORES	3	87,272	87,272	5,637
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	24	2,353,262	1,254,357	79,939
448150 CLOTHING ACCESSORIES STORES	20	1,433,093	1,227,494	82,062
452110 DEPARTMENT STORES	4	1,422,859	1,385,112	92,623
452900 OTHER GENERAL MERCHANDISE STORES	15	871,450	384,609	24,374
453000 MISCELLANEOUS STORE RETAILERS	299	38,198,789	28,924,865	1,856,371
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	284,075	189,606	11,810
RETAIL TRADE	445	\$ 58,007,978	\$ 43,321,393	\$ 2,806,497
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	19	453,168	50,242	3,209
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	26	\$ 857,249	\$ 114,820	\$ 7,138
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	154,443	115,633	7,724
513300 TELECOMMUNICATIONS	42	1,142,169	1,017,314	65,304
OTHER SERVICES	47	\$ 1,686,116	\$ 1,522,451	\$ 99,076
522110 COMMERCIAL BANKING	5	\$ 209,059	\$ 175,674	\$ 11,748
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	34,103	32,338	2,050
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	17,209	11,206	749
FINANCE AND INSURANCE	17	\$ 319,990	\$ 278,837	\$ 18,534
531000 REAL ESTATE	20	\$ 633,818	\$ 239,492	\$ 16,006
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 731,198	\$ 275,558	\$ 18,367
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	122	\$ 1,775,041	\$ 1,122,742	\$ 74,685

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	17	\$ 758,280	\$ 626,901	\$ 41,852
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	91,555	88,816	5,935
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	153	\$ 2,673,328	\$ 1,886,912	\$ 125,440
551112 OFFICES OF OTHER HOLDING COMPANIES	8	\$ 154,410	\$ 23,269	\$ 1,554
MANAGEMENT OF COMPANIES	8	154,410	23,269	1,554
TOTAL	8	\$ 154,410	\$ 23,269	\$ 1,554
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	6	23,817	23,817	1,559
621000 AMBULATORY HEALTH CARE SERVICES	34	1,018,742	900,690	60,203
622000 HOSPITALS	8	1,381,012	655,316	43,824
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	149,146	98,143	6,438
721000 ACCOMMODATIONS	59	1,891,946	1,224,086	81,720
721110 HOTELS (EXCEPT CASINO HOTELS) & MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	74	5,714,397	5,347,967	356,464
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	1,204,479	1,203,399	78,315
OTHER SERVICES	213	\$ 11,602,729	\$ 9,672,609	\$ 643,169
TOTAL	213	\$ 11,602,729	\$ 9,672,609	\$ 643,169
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	247	\$ 20,107,850	\$ 3,104,383	\$ 202,335
311100 AUTOMOTIVE REPAIR & MAINTENANCE	70	\$ 1,547,498	\$ 1,356,419	\$ 89,697
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	126,567	109,421	7,317
812000 PERSONAL & LAUNDRY SERVICES	89	1,096,640	975,868	64,947
312190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
912310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
912910 PET CARE (EXCEPT VETERINARY) SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	183	\$ 2,787,473	\$ 2,458,477	\$ 163,083
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 2,007,875	\$ 1,052,211	\$ 69,557
TOTAL	3	\$ 2,007,875	\$ 1,052,211	\$ 69,557
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	10	\$ 87,319	\$ 37,056	\$ 2,478
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,752	\$ 138,795,539	\$ 77,547,267	\$ 5,025,966
INTERSTATE TELECOMMUNICATIONS	34	\$ 244,754	\$ 244,687	\$ 10,399

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

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				
TOTAL	6	\$ 43,658	\$ 27,452	\$ 1,544
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	\$ 169,940	\$ 147,486	\$ 8,360
UTILITIES	8	\$ 169,940	\$ 147,486	\$ 8,360
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 709,979	\$ 709,979	\$ 40,277
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	\$ 292,013	\$ 166,952	\$ 9,391
CONSTRUCTION	32	\$ 1,109,019	\$ 942,285	\$ 53,344
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 11,794	\$ 8,071	\$ 454
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	\$ 27,892	\$ 1,732	\$ 97
MANUFACTURING	19	\$ 41,449	\$ 10,186	\$ 573
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	\$ 190,985	\$ 127,324	\$ 7,167
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 228,487	\$ 158,255	\$ 8,958
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	8	\$ 308,973	\$ 269,768	\$ 15,217
447100 GASOLINE STATIONS	6	\$ 62,289	\$ 59,183	\$ 3,479
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	52	\$ 234,824	\$ 121,673	\$ 6,931
RETAIL TRADE	72	\$ 666,563	\$ 467,695	\$ 26,599
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 27,177	\$ 21,206	\$ 1,193
513300 TELECOMMUNICATIONS	18	\$ 119,602	\$ 97,940	\$ 5,605
OTHER SERVICES	18	\$ 119,602	\$ 97,940	\$ 5,605
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	6	\$ 409,462	\$ 409,462	\$ 23,032
REAL ESTATE & RENTAL & LEASING	6	\$ 409,462	\$ 409,462	\$ 23,032
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 14	\$ 72,600	\$ 68,495	\$ 3,945
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
722000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	26	86,129	86,129	4,845
721000 ACCOMMODATIONS	5	15,971	10,302	579
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 34	\$ 182,176	\$ 174,546	\$ 9,818
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 338,585	\$ 274,882	\$ 15,503
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 33,186	\$ 12,378	\$ 696
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	9	\$ 55,884	\$ 45,884	\$ 2,581
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 21	\$ 109,065	\$ 75,876	\$ 4,268
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	296	\$ 3,554,730	\$ 2,906,910	\$ 164,501
INTERSTATE TELECOMMUNICATIONS	17	\$ 5,772	\$ 5,772	\$ 245

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	14	\$ 270,435	\$ 25,597	\$ 1,460
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	26	\$ 475,461	\$ 167,095	\$ 9,749
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	27	\$ 4,440,254	\$ 3,132,340	\$ 192,156
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	29	\$ 4,797,745	\$ 3,407,731	\$ 209,351
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	152	\$ 6,690,327	\$ 3,399,123	\$ 203,153
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	120	\$ 7,304,776	\$ 5,778,568	\$ 330,822
CONSTRUCTION	277	\$ 14,501,020	\$ 9,645,460	\$ 560,749
TOTAL	277	\$ 14,501,020	\$ 9,645,460	\$ 560,749
311000 FOOD MANUFACTURING	4	\$ 147,574	\$ 131,851	\$ 8,323
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	11	\$ 106,284	\$ 23,669	\$ 1,394
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	\$ 286,122	\$ 199,684	\$ 12,605
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	\$ 733,978	\$ 150,842	\$ 9,082
331000 PRIMARY METAL MANUFACTURING	7	\$ 5,097,601	\$ 30,611	\$ 1,849
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	\$ 448,370	\$ 120,847	\$ 7,415
MANUFACTURING	80	\$ 7,204,868	\$ 1,042,271	\$ 64,920
TOTAL	80	\$ 7,204,868	\$ 1,042,271	\$ 64,920
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESALRS	4	\$ 68,572	\$ 36,777	\$ 2,322
421600 ELECTRIC GOODS WHOLESALERS	3	\$ 174,919	\$ 34,705	\$ 2,191
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	\$ 47,361	\$ 11,105	\$ 662
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	10	\$ 59,914	\$ 58,134	\$ 3,653
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	79	\$ 7,160,155	\$ 597,698	\$ 37,298
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	\$ 1,256,853	\$ 75,622	\$ 4,765
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 4,301	\$ 648	\$ 39
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 293,657	\$ 246,505	\$ 14,529
WHOLESALE TRADE	123	\$ 9,065,732	\$ 1,061,193	\$ 65,459
TOTAL	123	\$ 9,065,732	\$ 1,061,193	\$ 65,459
441100 AUTOMOBILE DEALERS	8	\$ 2,718,341	\$ 375,576	\$ 23,689

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

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	26	\$ 1,241,864	\$ 792,322	\$ 49,494
442000 FURNITURE & HOME FURNISHINGS STORES	16	610,890	576,264	36,326
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	1,482,723	829,362	51,682
444130 HARDWARE STORES	4	199,534	127,713	8,062
445100 GROCERY STORES	25	3,256,108	2,597,462	160,643
445310 BEER, WINE, & LIQUOR STORES	5	286,235	280,350	17,565
446110 PHARMACIES & DRUG STORES	4	846,365	262,078	16,455
447100 GASOLINE STATIONS	10	170,631	133,045	8,189
448150 CLOTHING ACCESSORIES STORES	14	379,654	350,850	22,144
452110 DEPARTMENT STORES	6	1,706,011	1,551,272	97,918
452900 OTHER GENERAL MERCHANDISE STORES	19	198,837	196,918	11,792
453000 MISCELLANEOUS STORE RETAILERS	451	15,753,857	13,177,185	825,988
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	709,428	696,580	43,971
RETAIL TRADE	605	\$ 29,569,776	\$ 21,956,274	\$ 1,374,502
481000 AIR TRANSPORTATION	3	\$ 12,711	\$ 6,284	\$ 397
484000 TRUCK TRANSPORTATION	38	652,184	169,959	9,842
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	197,602	196,734	11,980
TRANSPORTATION & WAREHOUSING	47	\$ 862,497	\$ 372,977	\$ 22,218
512100 MOTION PICTURE & VIDEO INDUSTRIES	9	\$ 193,516	\$ 178,975	\$ 11,298
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	57	1,562,436	1,554,020	92,819
OTHER SERVICES	70	\$ 1,833,080	\$ 1,800,822	\$ 108,089
522110 COMMERCIAL BANKING	5	\$ 1,131,218	\$ 236,562	\$ 14,860
522120 SAVINGS INSTITUTIONS	5	59,241	12,173	768
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	151,696	61,943	3,910
FINANCE AND INSURANCE	25	\$ 1,385,788	\$ 354,311	\$ 22,267
531000 REAL ESTATE	37	\$ 1,424,864	\$ 863,083	\$ 52,758
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	41	\$ 1,509,253	\$ 890,515	\$ 54,490
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	260	\$ 2,711,510	\$ 2,091,564	\$ 127,230
541100 LEGAL SERVICES	63	669,766	636,826	39,827
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	199,578	195,651	11,363

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	100,829	75,425	4,251
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	338	\$ 3,682,667	\$ 3,000,449	\$ 182,733
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	6	109,704	98,678	6,223
TOTAL	6	\$ 109,704	\$ 98,678	\$ 6,223
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	13	124,318	124,318	7,207
521000 AMBULATORY HEALTH CARE SERVICES	75	2,535,192	2,027,003	127,914
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	32	1,749,302	1,504,789	94,693
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	17	58,991	57,077	3,528
721000 ACCOMMODATIONS	54	1,668,967	1,176,913	74,063
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	75	3,245,851	3,151,199	196,265
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	166,647	166,647	10,470
OTHER SERVICES	283	\$ 9,588,662	\$ 8,247,334	\$ 516,623
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	349	\$ 11,538,261	\$ 5,106,532	\$ 299,979
811100 AUTOMOTIVE REPAIR & MAINTENANCE	50	1,144,470	664,193	41,480
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	63	505,816	383,984	23,560
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	212	2,001,017	1,835,912	112,701
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,658	1,658	96
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR OTHER SERVICES	*	*	*	*
TOTAL	333	\$ 3,694,488	\$ 2,904,217	\$ 178,987
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	3	\$ 93,089	\$ 93,089	\$ 5,236
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 86,966	\$ 23,773	\$ 1,341

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

LOCATION: 15-000

OTERO COUNTY TOTAL

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 COUNTY	2,645 \$	100,058,713 \$	60,231,534 \$	3,686,227
INTERSTATE TELECOMMUNICATIONS	53 \$	344,712 \$	343,847 \$	14,614

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 38,519	\$ 3,025	\$ 170
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	22,015	17,655	993
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	\$ 60,535	\$ 20,680	\$ 1,163
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	655,561	525,789	32,629
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 716,926	\$ 582,004	\$ 36,297
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 529,935	\$ 340,939	\$ 21,445
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	288,556	231,074	12,998
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	26	696,211	555,289	35,999
CONSTRUCTION	59	\$ 1,533,021	\$ 1,145,621	\$ 71,627
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	59,469	14,913	954
MANUFACTURING	17	\$ 354,676	\$ 21,469	\$ 1,384
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	747,235	30,533	1,987
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	31	\$ 1,156,190	\$ 304,727	\$ 19,956
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	204,616	92,771	6,088
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	268,049	186,092	12,140
442000 FURNITURE & HOME FURNISHINGS STORES	7	46,880	46,880	3,062
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	9	1,271,711	1,094,327	71,011
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	19	839,286	306,351	19,646
448150 CLOTHING ACCESSORIES STORES	3	830	830	54
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 267,182	\$ 256,299	\$ 16,812
453000 MISCELLANEOUS STORE RETAILERS	126	2,167,194	1,398,912	89,962
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	191	\$ 5,910,669	\$ 4,058,504	\$ 263,127
484000 TRUCK TRANSPORTATION	9	\$ 248,728	\$ 87,448	\$ 5,509
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	70,076	45,044	2,745
TRANSPORTATION & WAREHOUSING	17	\$ 318,805	\$ 132,492	\$ 8,254
TOTAL	26	\$ 318,805	\$ 132,492	\$ 8,254
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 10,421	\$ 10,421	\$ 684
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	296,158	293,567	18,212
OTHER SERVICES	38	\$ 331,266	\$ 321,158	\$ 20,022
TOTAL	70	\$ 331,266	\$ 321,158	\$ 20,022
522110 COMMERCIAL BANKING	4	\$ 63,872	\$ 50,749	\$ 3,320
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 69,458	\$ 56,335	\$ 3,655
TOTAL	12	\$ 69,458	\$ 56,335	\$ 3,655
531000 REAL ESTATE	9	\$ 224,141	\$ 194,577	\$ 12,769
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	5,797	5,797	380
TOTAL	12	\$ 229,937	\$ 200,374	\$ 13,149
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 358,194	\$ 325,674	\$ 20,950
541100 LEGAL SERVICES	10	125,696	122,598	8,045
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	69,269	69,244	3,918
OTHER SERVICES	49	\$ 553,160	\$ 517,516	\$ 32,914
TOTAL	98	\$ 553,160	\$ 517,516	\$ 32,914
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	1	\$ 0	\$ 0	\$ 0
621000 AMBULATORY HEALTH CARE SERVICES	15	\$ 459,004	\$ 416,615	\$ 27,340
622000 HOSPITALS	5	95,618	95,618	6,275
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	24,515	21,330	1,400
721000 ACCOMMODATIONS	31	861,700	712,755	46,685
722110 FULL-SERVICE RESTAURANTS	26	684,170	684,149	44,809
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	57,532	57,532	3,752
OTHER SERVICES	84	\$ 2,182,539	\$ 1,987,998	\$ 130,261
TOTAL	158	\$ 2,182,539	\$ 1,987,998	\$ 130,261
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	136	\$ 1,277,595	\$ 1,026,152	\$ 66,943
311100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 263,586	\$ 233,750	\$ 14,742

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	140,842	129,120	8,132
312000 PERSONAL & LAUNDRY SERVICES	24	86,454	85,934	5,630
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	63	\$ 493,398	\$ 451,292	\$ 28,666
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	726	\$ 15,193,267	\$ 10,830,699	\$ 697,707
INTERSTATE TELECOMMUNICATIONS	27	\$ 39,281	\$ 39,281	\$ 1,669

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	10	\$ 30,740	\$ 9,574	\$ 547
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	14	\$ 115,121	\$ 34,762	\$ 2,076
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	15	\$ 3,043,520	\$ 2,888,706	\$ 164,298
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	16	1,652,831	1,380,449	80,775
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	19	\$ 1,899,620	\$ 1,558,248	\$ 91,348
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	86	2,863,957	2,360,022	135,709
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	237,625	224,257	13,210
235000 SPECIAL TRADE CONTRACTORS	152	2,730,409	1,591,826	91,317
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	252	\$ 5,981,291	\$ 4,278,987	\$ 246,109
311000 FOOD MANUFACTURING	5	189,605	99,087	5,636
315000 APPAREL MFG.	3	7,048	1,062	60
321000 WOOD PRODUCT MANUFACTURING	4	1,096,360	4,504	256
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	110,819	81,017	5,003
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	69,658	49,771	2,831
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	66	708,437	296,778	17,068
MANUFACTURING	98	\$ 2,258,074	\$ 601,023	\$ 34,786
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	10,013	7,499	462
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	77	2,411,307	685,866	40,755
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	712,230	645,212	40,326

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	93	\$ 3,204,247	\$ 1,407,213	\$ 85,453
441100 AUTOMOBILE DEALERS	5	\$ 437,665	\$ 314,190	\$ 19,609
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	662,783	551,246	34,309
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	909,084	476,717	29,696
444130 HARDWARE STORES	4	21,499	16,054	968
445100 GROCERY STORES	29	2,011,713	1,660,411	102,574
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	13	94,965	94,965	5,369
446110 PHARMACIES & DRUG STORES	4	1,402,377	484,402	30,275
447100 GASOLINE STATIONS	12	906,227	476,848	28,501
448150 CLOTHING ACCESSORIES STORES	8	208,820	200,010	12,499
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	309,077	297,403	17,074
453000 MISCELLANEOUS STORE RETAILERS	229	10,926,184	8,795,562	543,632
453920 ART DEALERS	3	44,318	676	42
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE				
TOTAL	342	\$ 18,531,698	\$ 13,641,497	\$ 841,605
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	14	197,561	119,571	6,847
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	11	89,941	87,925	5,226
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	4	43,666	43,666	2,456
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	33	\$ 454,089	\$ 300,791	\$ 17,411
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	30	1,000,057	914,380	53,036
OTHER SERVICES				
TOTAL	33	\$ 1,036,069	\$ 930,814	\$ 54,049
522110 COMMERCIAL BANKING	6	\$ 124,669	\$ 122,278	\$ 7,595
522130 CREDIT UNIONS	10	80,445	80,445	5,002
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	22,220	20,717	1,295
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	22	\$ 236,177	\$ 232,283	\$ 14,401
531000 REAL ESTATE	31	\$ 549,073	\$ 382,361	\$ 22,274

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	\$ 215,017	\$ 215,017	\$ 13,439
TOTAL	34	\$ 764,090	\$ 597,378	\$ 35,713
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	69	\$ 1,716,768	\$ 1,572,343	\$ 90,219
541100 LEGAL SERVICES	6	82,835	82,835	5,129
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	185,032	153,040	8,768
OTHER SERVICES	87	\$ 1,984,635	\$ 1,808,217	\$ 104,116
TOTAL	4	\$ 575,179	\$ 463,205	\$ 28,946
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4	\$ 575,179	\$ 463,205	\$ 28,946
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	6	\$ 1,854	\$ 1,854	\$ 105
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	8	75,945	71,974	4,415
521000 AMBULATORY HEALTH CARE SERVICES	23	514,675	423,111	25,794
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	14	943,243	883,751	55,189
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	208,520	208,520	11,921
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	34	679,753	649,849	40,086
722110 FULL-SERVICE RESTAURANTS	44	1,434,061	1,397,609	86,146
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	22	461,063	454,543	27,793
OTHER SERVICES	158	\$ 4,321,547	\$ 4,093,644	\$ 251,595
TOTAL	347	\$ 6,054,724	\$ 3,725,609	\$ 218,170
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 327,485	\$ 270,197	\$ 16,470
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	60	433,667	385,308	23,757
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	107	\$ 891,792	\$ 687,227	\$ 42,088
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 101,356	\$ 100,243	\$ 5,701
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	13	\$ 132,636	\$ 127,652	\$ 7,248
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	1,674	\$ 51,585,866	\$ 37,477,499	\$ 2,245,114
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	25	\$ 43,754	\$ 43,754	\$ 1,860
INTERSTATE TELECOMMUNICATIONS				

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 442,994	\$ 140,257	\$ 9,014
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	3,039,057	600	35
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	3,482,051	140,857	9,049
TOTAL	9			
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	2,420,310	1,788,535	108,997
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	2,563,966	1,907,828	116,521
TOTAL	8			
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	150	6,114,127	4,444,391	282,967
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	35	2,328,307	1,024,556	65,929
CONSTRUCTION	192	10,208,916	6,785,844	428,464
TOTAL	192			
311000 FOOD MANUFACTURING	4	4,875,491	7,179	429
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	136,217	34,650	2,108
MANUFACTURING	25	5,316,980	237,079	13,823
TOTAL	25			
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	58,167	11,306	756
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	34	2,765,795	105,099	6,817
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	93,763	4,140	274
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	49	3,968,802	129,944	8,476
TOTAL	49			
441100 AUTOMOBILE DEALERS	6	400,132	220,925	14,715
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	101,788	94,857	6,343
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	398,496	169,256	11,299
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	711,946	655,122	43,751

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

LOCATION: 11-000

ROOSEVELT 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	3	355,798	17,260	1,154
447100 GASOLINE STATIONS	14	1,276,329	449,745	30,028
448150 CLOTHING ACCESSORIES STORES	5	93,580	93,580	6,258
452110 DEPARTMENT STORES	3	30,142	30,142	2,015
452900 OTHER GENERAL MERCHANDISE STORES	4	248,305	193,256	12,871
453000 MISCELLANEOUS STORE RETAILERS	147	5,998,142	4,155,336	276,363
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	211	\$ 10,226,703	\$ 6,607,095	\$ 440,081
484000 TRUCK TRANSPORTATION	17	\$ 532,421	\$ 69,651	\$ 3,985
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	9	614,348	316,792	20,871
TRANSPORTATION & WAREHOUSING				
TOTAL	26	\$ 1,146,769	\$ 386,443	\$ 24,856
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	30	\$ 559,797	\$ 538,857	\$ 33,377
522110 COMMERCIAL BANKING	6	\$ 104,840	\$ 94,771	\$ 6,338
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	1,776	1,776	119
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	22,217	22,217	1,486
FINANCE AND INSURANCE				
TOTAL	17	\$ 148,504	\$ 138,342	\$ 9,252
531000 REAL ESTATE	14	\$ 289,777	\$ 198,799	\$ 13,275
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 303,158	\$ 211,955	\$ 14,159
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 721,291	\$ 458,693	\$ 29,531
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	53	\$ 817,481	\$ 554,882	\$ 35,932
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	9	\$ 344,678	\$ 253,188	\$ 16,118
522000 HOSPITALS	4	48,670	40,639	2,693
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	159,377	144,353	9,641
722110 FULL-SERVICE RESTAURANTS	37	1,065,758	1,004,516	66,559
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	61	\$ 1,782,714	\$ 1,606,928	\$ 105,994
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	192	\$ 1,834,184	\$ 1,415,823	\$ 90,516
311100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 261,605	\$ 221,550	\$ 14,754
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	185,137	169,984	10,849
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	38	222,215	186,720	12,396
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	80	\$ 685,510	\$ 594,807	\$ 38,967
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	976	\$ 43,101,431	\$ 21,299,560	\$ 1,372,225
INTERSTATE TELECOMMUNICATIONS	31	\$ 74,745	\$ 70,255	\$ 2,986

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 284,941	\$ 77,931	\$ 4,520
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	220,688	193,370	11,723
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 505,629	\$ 271,301	\$ 16,243
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	563,088	559,885	33,125
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	102	16,088,848	13,871,118	828,747
MINING	115	\$ 50,580,674	\$ 48,359,741	\$ 2,812,774
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	1,179,319	1,137,638	66,116
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	18	\$ 2,318,277	\$ 1,847,762	\$ 108,791
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	169	\$ 11,360,052	\$ 8,434,410	\$ 503,700
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	875,715	867,715	50,087
234900 OTHER HEAVY CONSTRUCTION	17	1,821,902	1,673,703	97,148
235000 SPECIAL TRADE CONTRACTORS	221	14,114,762	9,977,219	590,992
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	135,866	131,416	7,556
CONSTRUCTION	419	\$ 28,374,420	\$ 21,147,086	\$ 1,253,275
311000 FOOD MANUFACTURING	6	\$ 321,947	\$ 239,509	\$ 14,355
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	16	194,692	89,236	5,308
323100 PRINTING & RELATED SUPPORT ACTIVITIES	20	976,175	769,801	46,441
324110 PETROLEUM REFINERIES	4	1,605,930	1,168,656	70,109
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	527,746	199,284	12,026
331000 PRIMARY METAL MANUFACTURING	19	952,144	316,575	18,830
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	4	919,388	602,487	36,526
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	75	2,771,151	1,348,102	80,172
MANUFACTURING	161	\$ 8,581,360	\$ 4,922,128	\$ 295,087
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	8	\$ 883,508	\$ 366,402	\$ 22,213

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	8	\$ 1,016,351	\$ 277,741	\$ 16,838
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	11	1,710,500	403,618	24,214
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	23	3,813,456	2,742,408	165,559
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	136	62,037,608	2,678,333	161,216
422400 GROCERY & RELATED PRODUCT WHOLESALERS	16	730,335	163,817	10,035
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	185,641	65,530	3,782
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	8,051,241	2,106,631	129,124
WHOLESALE TRADE				
TOTAL	213	\$ 78,428,641	\$ 8,804,479	\$ 532,980
441100 AUTOMOBILE DEALERS	22	\$ 4,125,146	\$ 2,010,384	\$ 121,906
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	495,171	256,402	14,748
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	39	4,066,155	2,899,378	174,878
442000 FURNITURE & HOME FURNISHINGS STORES	32	2,202,447	1,580,125	95,736
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	29	5,687,992	2,183,437	131,159
444130 HARDWARE STORES	9	608,852	339,332	20,637
445100 GROCERY STORES	44	12,199,639	9,007,824	547,219
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	1,967,636	646,552	39,271
447100 GASOLINE STATIONS	20	3,639,681	2,954,096	176,949
448150 CLOTHING ACCESSORIES STORES	36	1,799,241	1,678,583	101,760
451110 SPORTING GOODS STORES	*	*	*	*
451212 NEWS DEALERS & NEWSSTANDS	*	*	*	*
452110 DEPARTMENT STORES	6	4,648,156	4,427,036	268,390
452900 OTHER GENERAL MERCHANDISE STORES	27	1,608,838	1,375,068	82,539
453000 MISCELLANEOUS STORE RETAILERS	593	44,531,282	34,770,851	2,101,522
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	581,064	484,335	29,351
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	3,272	2,715	165
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	885	\$ 88,226,590	\$ 64,668,663	\$ 3,909,456
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	100	4,897,916	2,521,506	146,034
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	17	277,920	175,780	10,170
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	121	\$ 5,216,880	\$ 2,738,329	\$ 158,665
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	567,286	236,598	14,344

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	61	\$ 4,319,095	\$ 4,243,637	\$ 253,424
OTHER SERVICES	69	\$ 5,550,472	\$ 5,144,327	\$ 308,028
TOTAL				
522110 COMMERCIAL BANKING	9	\$ 623,965	\$ 564,709	\$ 34,225
522130 CREDIT UNIONS	6	81,901	39,026	2,354
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	8	128,591	128,591	7,783
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	81,679	75,820	4,635
FINANCE AND INSURANCE	33	\$ 916,136	\$ 808,146	\$ 48,997
TOTAL				
531000 REAL ESTATE	77	\$ 4,415,302	\$ 1,228,035	\$ 73,801
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	4	9,616	9,616	553
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	191,472	101,302	5,954
REAL ESTATE & RENTAL & LEASING	90	\$ 4,633,795	\$ 1,348,638	\$ 80,896
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	341	\$ 19,584,431	\$ 12,889,830	\$ 765,647
541100 LEGAL SERVICES	64	871,624	854,979	51,800
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	36	2,289,984	1,152,875	68,834
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	95,282	72,900	4,420
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	233,865	1,170	71
OTHER SERVICES	450	\$ 23,096,310	\$ 14,991,834	\$ 891,989
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 546,572	\$ 426,984	\$ 25,897
MANAGEMENT OF COMPANIES	7	\$ 546,572	\$ 426,984	\$ 25,897
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	15,702	13,805	854
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	69	941,890	921,052	55,016
521000 AMBULATORY HEALTH CARE SERVICES	128	6,092,475	5,482,665	332,339
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
522000 HOSPITALS	32	3,205,666	2,635,971	160,729
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	58	750,519	710,311	42,191
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	49	2,690,763	2,197,259	133,228
722110 FULL-SERVICE RESTAURANTS	136	8,855,459	8,397,835	511,430
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	1,205,981	1,075,408	64,666
OTHER SERVICES	495	\$ 23,800,227	\$ 21,475,378	\$ 1,302,925
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	628	\$ 26,078,982	\$ 21,567,703	\$ 1,276,775

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	128	\$ 5,878,290	\$ 3,195,477	\$ 192,341
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	157	\$ 6,360,205	\$ 3,886,049	\$ 233,435
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	333	\$ 2,901,856	\$ 2,711,968	\$ 163,517
312112 BEAUTY SALONS	*	*	*	*
312113 NAIL SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	\$ 392,165	\$ 391,552	\$ 23,737
312310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	3	\$ 47,331	\$ 47,331	\$ 2,881
OTHER SERVICES	TOTAL	633 \$ 15,615,905	\$ 10,258,289	\$ 617,470
321194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	17	\$ 438,168	\$ 421,227	\$ 24,862
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,369	\$ 369,409,778	\$ 234,877,020	\$ 13,999,066
INTERSTATE TELECOMMUNICATIONS	45	\$ 401,822	\$ 401,758	\$ 17,075

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 22,699	\$ 11,687	\$ 693
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 62,817	\$ 34,900	\$ 2,170
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	14	\$ 1,073,052	\$ 858,966	\$ 52,637
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	43	\$ 1,985,928	\$ 1,749,869	\$ 104,723
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	633,625	288,966	16,796
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	81	2,673,099	1,308,732	81,435
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	137	\$ 5,473,383	\$ 3,516,450	\$ 212,831
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	364,935	79,932	4,706
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	134,033	84,567	5,391
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	16,293	15,708	988
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	26	80,372	42,687	2,691
MANUFACTURING				
TOTAL	50	\$ 978,363	\$ 266,410	\$ 16,492
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	50,031	33,732	2,150
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	65	1,886,653	131,587	8,036
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	325,516	45,203	2,755
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	726,623	262,345	16,725
WHOLESALE TRADE				
TOTAL	84	\$ 2,990,235	\$ 474,202	\$ 29,750
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	235,104	192,761	12,289
442000 FURNITURE & HOME FURNISHINGS STORES	9	48,150	35,580	2,268
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

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	13	1,050,353	841,606	53,428
445310 BEER, WINE, & LIQUOR STORES	8	679,979	536,064	33,551
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	13	849,150	450,387	27,901
448150 CLOTHING ACCESSORIES STORES	5	180,492	180,492	11,505
452110 DEPARTMENT STORES	3	197,463	175,347	11,178
452900 OTHER GENERAL MERCHANDISE STORES	10	177,118	148,087	9,274
453000 MISCELLANEOUS STORE RETAILERS	203	10,530,481	8,886,632	564,800
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	276 \$ 15,939,606	\$ 12,402,189	\$ 787,089
484000 TRUCK TRANSPORTATION	13	\$ 104,545	\$ 53,137	\$ 3,265
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	\$ 898,749	\$ 898,749	\$ 57,059
TRANSPORTATION & WAREHOUSING	TOTAL	19 \$ 1,003,294	\$ 951,886	\$ 60,324
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	884,927	877,961	53,836
OTHER SERVICES	TOTAL	41 \$ 921,295	\$ 910,635	\$ 55,919
522110 COMMERCIAL BANKING	6	\$ 160,016	\$ 128,455	\$ 8,177
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	\$ 4,169	\$ 3,334	\$ 208
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	\$ 66,079	\$ 12,599	\$ 803
FINANCE AND INSURANCE	TOTAL	18 \$ 233,554	\$ 147,678	\$ 9,398
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	36 \$ 625,884	\$ 515,484	\$ 30,272
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	55	\$ 498,664	\$ 392,662	\$ 24,782
541100 LEGAL SERVICES	13	\$ 139,580	\$ 139,180	\$ 8,861
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	73 \$ 756,269	\$ 551,594	\$ 34,887
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 394,092	\$ 341,622	\$ 21,778
MANAGEMENT OF COMPANIES	TOTAL	3 \$ 394,092	\$ 341,622	\$ 21,778
511000 EDUCATIONAL SERVICES	12	\$ 57,976	\$ 29,909	\$ 1,861

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	32	\$ 887,006	\$ 797,632	\$ 50,849
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	18	1,180,410	820,669	52,257
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	38,800	28,677	1,828
721000 ACCOMMODATIONS	26	734,257	469,903	29,364
722110 FULL-SERVICE RESTAURANTS	48	2,005,333	1,920,001	121,694
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	24	620,994	577,147	36,158
OTHER SERVICES	TOTAL	170 \$ 5,557,938	\$ 4,677,101	\$ 296,126
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	304	\$ 5,185,992	\$ 3,084,477	\$ 193,898
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 424,766	\$ 372,315	\$ 23,543
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	32,666	27,267	1,680
812000 PERSONAL & LAUNDRY SERVICES	63	539,514	472,289	29,972
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	121 \$ 1,072,740	\$ 880,337	\$ 55,735
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL	3 \$ 53,552	\$ 53,552	\$ 3,113
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 6,231	\$ 2,778	\$ 171
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,361	\$ 42,328,297	\$ 29,670,262	\$ 1,862,588
INTERSTATE TELECOMMUNICATIONS	30	\$ 82,246	\$ 82,246	\$ 3,495

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	8	\$ 108,107	\$ 53,281	\$ 3,187
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	56,376	29,509	1,810
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	15	\$ 193,674	\$ 94,584	\$ 5,697
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	51,420	40,774	2,344
MINING	5	\$ 130,803	\$ 107,330	\$ 6,198
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	9,682,360	9,092,252	549,463
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	\$ 10,312,032	\$ 9,601,074	\$ 580,592
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	196	\$ 19,579,805	\$ 12,572,094	\$ 753,264
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	8	1,090,911	704,454	42,759
234900 OTHER HEAVY CONSTRUCTION	9	192,791	147,998	8,851
235000 SPECIAL TRADE CONTRACTORS	286	19,488,687	8,578,607	510,558
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	502	\$ 40,378,787	\$ 22,024,311	\$ 1,316,733
311000 FOOD MANUFACTURING	4	\$ 83,864	\$ 15,671	\$ 949
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
312130 WINERIES	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	142,541	57,478	3,472
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	281,885	160,132	9,840
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	14	2,762,565	297,544	17,609
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	8	1,607,276	109,151	6,735
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	3	84,881	56,877	3,519
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	129	6,525,071	1,345,205	78,416

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING				
TOTAL	193	\$ 13,423,176	\$ 2,519,218	\$ 149,887
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	297,997	33,512	2,073
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	108,268	96,985	5,878
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	109	6,813,636	908,680	54,430
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	50,142	583	35
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	15,767	2,903	175
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	769,899	307,076	18,944
WHOLESALE TRADE				
TOTAL	137	\$ 8,966,340	\$ 1,414,159	\$ 85,522
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	664,342	574,447	35,456
442000 FURNITURE & HOME FURNISHINGS STORES	6	299,678	237,007	14,515
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	304,752	274,803	16,978
444130 HARDWARE STORES	5	409,876	354,423	21,816
445100 GROCERY STORES	32	5,643,489	4,967,953	306,247
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	2,386,761	1,043,909	64,570
447100 GASOLINE STATIONS	15	983,876	750,025	45,774
448150 CLOTHING ACCESSORIES STORES	11	470,517	468,017	28,737
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	15	322,284	277,082	17,007
453000 MISCELLANEOUS STORE RETAILERS	374	48,689,928	10,279,412	625,025
RETAIL TRADE				
TOTAL	486	\$ 61,255,582	\$ 20,200,470	\$ 1,236,326
484000 TRUCK TRANSPORTATION	25	\$ 419,118	\$ 137,653	\$ 8,115
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	521,196	511,387	31,610
TRANSPORTATION & WAREHOUSING				
TOTAL	31	\$ 940,315	\$ 649,040	\$ 39,725
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	45	1,670,768	1,601,320	96,652
OTHER SERVICES				
TOTAL	48	\$ 1,688,344	\$ 1,601,688	\$ 96,673
522110 COMMERCIAL BANKING	6	\$ 1,602,787	\$ 1,572,750	\$ 97,265
522130 CREDIT UNIONS	3	13,186	11,434	702
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	69,931	22,478	1,389
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	19	\$ 1,704,171	\$ 1,624,928	\$ 100,466
531000 REAL ESTATE	86	\$ 6,195,167	\$ 1,154,268	\$ 69,221

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	9	\$ 492,906	\$ 19,107	\$ 1,163
TOTAL	95	\$ 6,688,072	\$ 1,173,375	\$ 70,384
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	334	\$ 6,785,125	\$ 2,556,297	\$ 152,995
541100 LEGAL SERVICES	32	365,868	329,125	20,024
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	30	1,963,698	1,003,703	58,875
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	76,932	18,005	1,045
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	10,855	10,052	622
OTHER SERVICES	407	\$ 9,216,302	\$ 3,931,004	\$ 234,372
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 160,969	\$ 101,045	\$ 6,240
MANAGEMENT OF COMPANIES	6	160,969	101,045	6,240
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	3	88,579	88,579	5,479
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	42	496,073	451,644	26,903
621000 AMBULATORY HEALTH CARE SERVICES	55	1,569,507	1,464,221	90,345
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	26	763,895	688,320	42,331
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	5,904	4,544	277
721000 ACCOMMODATIONS	26	424,262	407,596	24,931
722110 FULL-SERVICE RESTAURANTS	74	3,685,202	3,587,535	220,784
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	361,193	361,193	22,005
OTHER SERVICES	251	\$ 7,437,966	\$ 7,096,984	\$ 435,736
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	551	\$ 11,100,769	\$ 6,515,774	\$ 393,142
811100 AUTOMOTIVE REPAIR & MAINTENANCE	63	\$ 1,140,351	\$ 1,054,307	\$ 65,057
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	60	767,982	379,258	23,160
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	180	1,367,563	1,220,740	74,991
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	9,231	2,288	133
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	311	\$ 3,611,306	\$ 2,658,302	\$ 163,445
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 176,672	\$ 128,806	\$ 7,862

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 JULY 2002

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,088	\$ 177,385,277	\$ 81,442,091	\$ 4,929,002
INTERSTATE TELECOMMUNICATIONS	36	\$ 237,528	\$ 237,475	\$ 10,093

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	34	1,181,649	1,169,926	72,317
AGRICULTURE, FORESTRY, HUNTING, & FISHING	55	\$ 3,131,791	\$ 2,614,967	\$ 163,418
212200 METAL ORE MINING	3	\$ 202,785	\$ 0	\$ 0
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	6	\$ 221,291	\$ 18,505	\$ 1,147
221000 UTILITIES	3	\$ 117	\$ 117	\$ 7
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	29	6,774,853	5,545,955	343,427
221210 NATURAL GAS DISTRIBUTION	4	1,275,440	1,142,153	71,241
UTILITIES	36	\$ 8,050,410	\$ 6,688,225	\$ 414,675
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	571	\$ 44,243,899	\$ 33,572,154	\$ 2,074,041
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	8	782,657	294,425	18,655
234900 OTHER HEAVY CONSTRUCTION	26	3,736,579	1,678,033	105,532
235000 SPECIAL TRADE CONTRACTORS	621	22,905,326	9,798,065	609,361
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	163,845	57,208	3,620
235210 PAINTING & WALL COVERING CONTRACTORS	3	39,000	10,700	682
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	1,244	\$ 72,803,756	\$ 45,877,020	\$ 2,841,049
311000 FOOD MANUFACTURING	9	\$ 2,237,997	\$ 179,287	\$ 11,520
315000 APPAREL MFG.	23	351,769	95,049	6,079
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	57	1,906,173	859,691	54,468
323100 PRINTING & RELATED SUPPORT ACTIVITIES	33	1,988,773	1,538,310	98,134
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	29	845,840	145,451	9,209
331000 PRIMARY METAL MANUFACTURING	16	1,849,653	345,560	21,974
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	7	93,694	65,319	4,197
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	48,522	48,522	3,122
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	470	9,722,372	2,381,663	147,660
MANUFACTURING	653	\$ 19,507,878	\$ 6,118,924	\$ 385,941
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALESA	*	*	*	*
421600 ELECTRIC GOODS WHOLESALESA	7	752,025	84,835	5,451
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALESA	10	2,580,938	426,436	26,858
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALESA	17	3,128,431	2,072,859	132,526
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALESA	395	34,331,566	3,327,005	209,192
422400 GROCERY & RELATED PRODUCT WHOLESALESA	25	2,591,617	381,638	23,553
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALESA	5	366,052	7,285	446
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALESA	10	2,529,287	2,073,454	128,844
WHOLESALE TRADE	476	\$ 47,060,620	\$ 8,508,284	\$ 535,546
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	18	5,341,460	1,727,580	111,105
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	2,394,549	1,881,136	119,794
442000 FURNITURE & HOME FURNISHINGS STORES	52	4,752,632	3,582,001	229,992
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,394,358	952,981	61,091
444130 HARDWARE STORES	7	631,684	424,690	27,332
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	64	23,812,299	21,273,295	1,354,701
445310 BEER, WINE, & LIQUOR STORES	11	1,046,127	1,024,418	63,448
446110 PHARMACIES & DRUG STORES	7	3,189,423	1,371,040	88,144
447100 GASOLINE STATIONS	13	307,048	285,161	17,272
448150 CLOTHING ACCESSORIES STORES	120	9,099,129	8,336,399	533,998
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	8	6,232,032	5,532,484	355,175
452900 OTHER GENERAL MERCHANDISE STORES	38	3,982,370	3,236,359	199,710
453000 MISCELLANEOUS STORE RETAILERS	1,574	83,137,568	53,258,244	3,400,417
453920 ART DEALERS	4	69,491	9,180	591
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	831,547	741,407	43,967
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	24,305	24,305	1,565
RETAIL TRADE	1,971	\$ 147,746,022	\$ 103,991,657	\$ 6,629,607
481000 AIR TRANSPORTATION	3	\$ 142,095	\$ 142,095	\$ 8,617
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	36	698,703	159,193	9,808
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	294,723	207,472	12,094
TRANSPORTATION & WAREHOUSING	48	\$ 1,268,825	\$ 606,807	\$ 36,746
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	29	448,182	234,961	14,000

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	108,425	73,406	4,652
513300 TELECOMMUNICATIONS	59	6,276,865	5,685,918	354,419
OTHER SERVICES	97	6,862,719	6,022,330	374,874
TOTAL	156	13,145,909	11,789,644	733,945
522110 COMMERCIAL BANKING	12	1,958,970	1,380,388	88,753
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	10	459,108	170,377	10,910
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	19	831,009	655,980	42,227
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	22	351,390	163,081	10,468
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	67	3,667,611	2,386,961	153,461
TOTAL	123	6,601,068	4,375,797	282,319
531000 REAL ESTATE	251	19,825,481	7,915,436	488,329
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	23	2,469,877	2,082,808	129,005
REAL ESTATE & RENTAL & LEASING	274	22,295,358	9,998,244	617,335
TOTAL	274	22,295,358	9,998,244	617,335
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	671	13,459,965	9,540,121	604,985
541100 LEGAL SERVICES	175	6,670,228	6,302,386	404,521
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	134	3,943,414	2,307,729	145,942
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	47,634	28,432	1,830
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	377,096	123,857	7,705
541920 PHOTOGRAPHIC SERVICES	3	11,811	10,222	658
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	13	102,720	85,061	5,416
OTHER SERVICES	1,014	24,667,330	18,434,036	1,173,341
TOTAL	1,014	24,667,330	18,434,036	1,173,341
551112 OFFICES OF OTHER HOLDING COMPANIES	36	8,324,509	876,185	56,086
MANAGEMENT OF COMPANIES	36	8,324,509	876,185	56,086
TOTAL	36	8,324,509	876,185	56,086
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	4	160,272	141,348	9,026
511000 EDUCATIONAL SERVICES	95	1,592,370	743,406	47,543
521000 AMBULATORY HEALTH CARE SERVICES	239	9,196,705	7,657,459	491,001
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	88	5,917,329	4,427,350	283,641

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
23000 NURSING & RESIDENTIAL CARE FACILITIES	7	\$ 261,114	\$ 120,008	\$ 7,607
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	4	9,024	1,964	126
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	40	841,408	555,175	33,731
721000 ACCOMMODATIONS	93	12,500,650	10,371,199	661,748
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	218	16,402,548	15,755,170	1,008,258
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	22	1,229,032	1,224,213	78,661
OTHER SERVICES	823	\$ 48,357,159	\$ 41,218,606	\$ 2,635,241
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,660	\$ 64,733,122	\$ 38,595,733	\$ 2,422,038
311100 AUTOMOTIVE REPAIR & MAINTENANCE	137	\$ 3,951,959	\$ 3,442,420	\$ 218,625
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	98	1,355,924	856,744	53,397
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	3	40,994	40,994	2,581
312000 PERSONAL & LAUNDRY SERVICES	724	8,236,241	6,871,761	432,609
312112 BEAUTY SALONS	3	65,116	65,116	4,191
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	47,222	33,399	2,132
312990 ALL OTHER PERSONAL SERVICES	28	312,507	292,133	18,674
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	999	\$ 14,010,086	\$ 11,602,630	\$ 732,214
21191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 18,061	\$ 18,061	\$ 1,104
21192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
GOVERNMENTS	4	\$ 23,425	\$ 23,425	\$ 1,449
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	41	\$ 918,042	\$ 319,843	\$ 20,259
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	10,504	\$ 493,649,955	\$ 303,902,381	\$ 19,194,426
INTERSTATE TELECOMMUNICATIONS	47	\$ 887,635	\$ 882,196	\$ 37,493

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 14,152	\$ 7,128	\$ 429
212200 METAL ORE MINING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	9	\$ 664,676	\$ 634,995	\$ 37,707
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 925,153	\$ 767,565	\$ 47,299
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	70	\$ 987,402	\$ 841,249	\$ 49,533
CONSTRUCTION	114	\$ 2,060,407	\$ 1,756,665	\$ 105,368
TOTAL				
311000 FOOD MANUFACTURING	4	\$ 509,998	\$ 47	\$ 3
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 35,561	\$ 30,399	\$ 1,963
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 20,071	\$ 2,821	\$ 169
MANUFACTURING	21	\$ 598,026	\$ 50,591	\$ 3,168
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 165,612	\$ 51,053	\$ 3,345
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 10,678	\$ 9,283	\$ 571
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	\$ 1,357,499	\$ 260,102	\$ 15,725
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	\$ 263,850	\$ 74,050	\$ 4,731
WHOLESALE TRADE	52	\$ 2,002,767	\$ 398,026	\$ 24,601
TOTAL				
441100 AUTOMOBILE DEALERS	4	\$ 116,605	\$ 84,073	\$ 5,495
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	\$ 207,528	\$ 172,077	\$ 11,215
442000 FURNITURE & HOME FURNISHINGS STORES	7	\$ 12,291	\$ 2,487	\$ 162
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
44130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	653,332	579,976	38,060
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	105,104	105,104	6,662
448150 CLOTHING ACCESSORIES STORES	4	48,764	48,184	3,162
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	872,431	767,269	49,250
453000 MISCELLANEOUS STORE RETAILERS	130	1,037,403	730,638	46,428
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	314,913	280,396	17,386
RETAIL TRADE	182	4,334,063	3,020,758	194,259
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	29,694	22,954	1,386
511130 BOOK PUBLISHERS	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	35	430,770	191,276	12,104
OTHER SERVICES	38	450,970	211,475	13,312
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	16,833	16,833	1,105
FINANCE AND INSURANCE	6	193,797	127,665	8,367
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	19	166,060	97,629	6,174
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	86	439,259	388,526	25,145
541100 LEGAL SERVICES	5	126,124	126,124	8,232
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	97	573,823	521,833	33,798
551112 OFFICES OF OTHER HOLDING COMPANIES	3	11,399	1,265	83
MANAGEMENT OF COMPANIES	3	11,399	1,265	83
561490 OTHER BUSINESS SUPPORT SERVICES (INC. REPO SERV. CT. REP	*	*	*	*
561000 EDUCATIONAL SERVICES	5	17,017	17,017	1,116

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	7	\$ 87,279	\$ 64,933	\$ 4,261
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	8	185,900	160,510	10,533
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	191,120	165,683	9,637
721000 ACCOMMODATIONS	41	577,557	373,708	23,876
722110 FULL-SERVICE RESTAURANTS	27	605,366	605,186	38,576
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	20	611,123	483,830	29,958
OTHER SERVICES	115	\$ 2,294,450	\$ 1,889,954	\$ 119,165
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	126	\$ 703,398	\$ 625,830	\$ 38,180
311100 AUTOMOTIVE REPAIR & MAINTENANCE	28	\$ 274,097	\$ 262,012	\$ 16,444
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	84,492	80,442	5,169
312000 PERSONAL & LAUNDRY SERVICES	55	236,320	235,905	15,210
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	104	\$ 595,387	\$ 578,838	\$ 36,855
221191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 262,500	\$ 262,500	\$ 17,188
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	901	\$ 15,109,124	\$ 10,215,324	\$ 640,514
INTERSTATE TELECOMMUNICATIONS	30	\$ 13,314	\$ 13,314	\$ 566

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	8	\$ 421,404	\$ 2,605	\$ 153
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 15	\$ 769,231	\$ 42,453	\$ 2,376
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	TOTAL *	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 7	\$ 1,108,061	\$ 755,093	\$ 43,616
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	40	\$ 2,549,910	\$ 2,031,652	\$ 114,508
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	48	855,760	471,016	27,835
CONSTRUCTION	TOTAL 94	\$ 4,234,581	\$ 3,233,006	\$ 183,509
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	3,403	3,403	193
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	6,086	4,749	285
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	250,460	76,981	4,619
331000 PRIMARY METAL MANUFACTURING	4	51,865	48,032	2,672
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	683,819	101,016	5,979
MANUFACTURING	TOTAL 49	\$ 1,035,956	\$ 238,832	\$ 14,020
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	3,112	933	55
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	593,601	231,899	13,846
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	97,358	2,042	123
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	63,179	47,439	2,846
WHOLESALE TRADE	TOTAL 53	\$ 802,013	\$ 301,777	\$ 18,037
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 96,465	\$ 75,080	\$ 4,378
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	5	156,057	112,649	6,750
445100 GROCERY STORES	11	1,424,198	1,147,205	68,832
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	315,642	255,829	14,735
448150 CLOTHING ACCESSORIES STORES	4	37,033	36,836	2,210
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	567,967	424,407	25,450
453000 MISCELLANEOUS STORE RETAILERS	132	1,026,114	779,416	46,448
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	190 \$ 4,003,257	\$ 3,003,222	\$ 179,093
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	5,785	2,787	166
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	7 \$ 13,631	\$ 4,802	\$ 280
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	299,014	291,439	16,969
OTHER SERVICES	TOTAL	38 \$ 305,107	\$ 296,732	\$ 17,286
522110 COMMERCIAL BANKING	3	81,368	75,884	4,553
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	6 \$ 92,958	\$ 87,474	\$ 5,248
531000 REAL ESTATE	19	260,786	167,449	9,883
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	21 \$ 358,520	\$ 176,169	\$ 10,406
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	64	635,310	298,074	17,457
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	132,312	128,737	7,301
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	78 \$ 822,851	\$ 477,040	\$ 27,771
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
561430 BUSINESS SERVICE CENTERS	*	*	*	*
511000 EDUCATIONAL SERVICES	7	74,039	38,315	2,141
621000 AMBULATORY HEALTH CARE SERVICES	16	573,327	529,702	31,526
522000 HOSPITALS	7	85,561	85,561	5,131
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	17	721,133	599,184	35,932
722110 FULL-SERVICE RESTAURANTS	25	735,449	621,640	36,994
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	216,356	212,623	12,560
OTHER SERVICES				
TOTAL	82	\$ 2,411,920	\$ 2,089,210	\$ 124,415
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	128	\$ 1,337,084	\$ 1,211,282	\$ 70,902
311100 AUTOMOTIVE REPAIR & MAINTENANCE	28	\$ 301,784	\$ 258,162	\$ 15,417
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	149,661	89,599	5,293
812000 PERSONAL & LAUNDRY SERVICES	31	72,002	65,257	3,865
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	77	\$ 527,336	\$ 416,627	\$ 24,791
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 9,440	\$ 7,890	\$ 473
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	852	\$ 17,954,364	\$ 12,457,456	\$ 729,105
INTERSTATE TELECOMMUNICATIONS	34	\$ 63,358	\$ 63,358	\$ 2,693

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	8	\$ 233,067	\$ 7,992	\$ 465
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	67,217	56,698	3,548
AGRICULTURE, FORESTRY, HUNTING, & FISHING	16	300,284	64,690	4,012
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	\$ 1,573,576	\$ 1,494,658	\$ 90,315
221210 NATURAL GAS DISTRIBUTION	3	333,694	297,694	18,166
UTILITIES	16	1,907,270	1,792,352	108,481
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	157	\$ 5,090,600	\$ 4,522,390	\$ 277,861
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	290,850	235,449	14,737
234900 OTHER HEAVY CONSTRUCTION	15	506,893	352,165	21,832
235000 SPECIAL TRADE CONTRACTORS	154	2,458,562	1,525,808	95,155
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	19,754	9,754	596
235900 OTHER SPECIAL TRADE CONTRACTORS	3	50,893	50,893	3,213
CONSTRUCTION	338	8,470,672	6,730,748	415,587
311000 FOOD MANUFACTURING	3	\$ 11,327	\$ 6,951	\$ 452
315000 APPAREL MFG.	9	305,704	63,934	4,123
321000 WOOD PRODUCT MANUFACTURING	36	493,438	156,022	9,491
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	199,827	191,090	12,420
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	11	170,582	29,621	1,728
331000 PRIMARY METAL MANUFACTURING	8	135,729	75,692	4,793
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	105	1,253,025	351,056	21,718
MANUFACTURING	183	2,645,242	941,954	59,105
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 189,904	\$ 34,452	\$ 2,207
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	6,121	725	47
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	102	2,421,233	292,371	18,282
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	122,257	192	12
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	119	2,903,582	491,807	31,159
441100 AUTOMOBILE DEALERS	3	\$ 223,141	\$ 100,702	\$ 6,546
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	550,713	391,533	25,284

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	15	\$ 309,401	\$ 208,158	\$ 13,114
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,125,736	636,296	40,606
444130 HARDWARE STORES	6	737,826	450,348	28,471
445100 GROCERY STORES	36	5,675,246	4,945,826	320,300
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	11	1,495,763	661,096	39,573
448150 CLOTHING ACCESSORIES STORES	36	771,951	711,212	45,682
452110 DEPARTMENT STORES	3	245,452	212,590	13,817
452900 OTHER GENERAL MERCHANDISE STORES	20	346,009	321,740	20,347
453000 MISCELLANEOUS STORE RETAILERS	514	11,359,590	8,524,745	548,906
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	669	\$ 22,897,315	\$ 17,220,733	\$ 1,106,181
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	16	121,549	118,659	7,061
TRANSPORTATION & WAREHOUSING	27	\$ 281,856	\$ 228,700	\$ 14,035
TOTAL	27	\$ 281,856	\$ 228,700	\$ 14,035
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	45	1,017,819	1,016,883	61,368
OTHER SERVICES	51	\$ 1,058,268	\$ 1,053,284	\$ 63,484
TOTAL	51	\$ 1,058,268	\$ 1,053,284	\$ 63,484
522110 COMMERCIAL BANKING	3	\$ 337,894	\$ 146,020	\$ 9,488
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	244,602	39,745	2,583
FINANCE AND INSURANCE	10	\$ 590,415	\$ 193,685	\$ 12,580
TOTAL	10	\$ 590,415	\$ 193,685	\$ 12,580
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	60	\$ 2,463,310	\$ 1,875,303	\$ 113,627
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	104	\$ 968,155	\$ 426,702	\$ 26,738
541100 LEGAL SERVICES	23	369,381	368,631	23,639
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	386,794	274,125	16,844

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	148	\$ 1,752,479	\$ 1,077,762	\$ 67,757
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL				
511000 EDUCATIONAL SERVICES	19	\$ 240,100	\$ 70,251	\$ 4,321
621000 AMBULATORY HEALTH CARE SERVICES	60	889,215	807,172	51,712
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	6	100,900	100,900	6,559
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	25	1,325,109	1,296,262	83,584
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	4	30,768	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	345,175	344,675	20,437
721000 ACCOMMODATIONS	104	2,869,237	2,651,918	169,933
722110 FULL-SERVICE RESTAURANTS	63	3,255,212	3,219,528	205,893
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	12	593,113	592,593	37,414
TOTAL	307	\$ 9,656,980	\$ 9,091,450	\$ 580,380
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	555	\$ 14,150,725	\$ 5,253,905	\$ 324,340
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 757,324	\$ 651,282	\$ 41,658
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	147,848	116,651	7,222
812000 PERSONAL & LAUNDRY SERVICES	126	1,069,224	952,701	58,169
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	212	\$ 2,049,654	\$ 1,795,283	\$ 111,448
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 223,221	\$ 105,204	\$ 6,662
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,730	\$ 71,357,379	\$ 47,922,964	\$ 3,019,202
INTERSTATE TELECOMMUNICATIONS	35	\$ 177,652	\$ 177,652	\$ 7,550

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 338,905	\$ 1,500	\$ 87
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	6	\$ 349,436	\$ 9,445	\$ 572
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	11	\$ 916,111	\$ 855,977	\$ 51,016
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 565,160	\$ 534,145	\$ 32,994
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	125,084	118,659	7,227
234900 OTHER HEAVY CONSTRUCTION	4	19,714	19,714	1,154
235000 SPECIAL TRADE CONTRACTORS	58	702,784	364,335	22,700
CONSTRUCTION	92	\$ 1,412,741	\$ 1,036,853	\$ 64,076
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	505,018	490,402	28,886
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	396,776	78,390	4,704
MANUFACTURING	39	\$ 1,503,399	\$ 1,037,138	\$ 63,447
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,692	3,542	226
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	36	756,498	125,758	7,398
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	255,337	189,485	12,080
WHOLESALE TRADE	48	\$ 1,311,537	\$ 412,732	\$ 25,693
441100 AUTOMOBILE DEALERS	4	\$ 129,024	\$ 116,851	\$ 7,449
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	134,821	88,339	5,632
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	9	1,030,999	865,581	54,996
446110 PHARMACIES & DRUG STORES	*	*	*	*

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	11	\$ 2,106,211	\$ 1,729,354	\$ 105,145
448150 CLOTHING ACCESSORIES STORES	3	3,876	3,713	237
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	293,047	281,560	17,912
453000 MISCELLANEOUS STORE RETAILERS	128	2,210,501	1,542,896	95,130
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454000 RETAIL TRADE	TOTAL 176	\$ 6,119,787	\$ 4,745,440	\$ 293,969
484000 TRUCK TRANSPORTATION	13	\$ 321,882	\$ 174,490	\$ 9,076
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	10	673,259	639,985	37,232
486000 TRANSPORTATION & WAREHOUSING	TOTAL 23	\$ 995,141	\$ 814,475	\$ 46,308
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
514000 OTHER SERVICES	TOTAL 33	\$ 366,667	\$ 366,197	\$ 21,805
522110 COMMERCIAL BANKING	5	\$ 53,378	\$ 45,549	\$ 2,903
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525000 FINANCE AND INSURANCE	TOTAL 9	\$ 62,284	\$ 54,455	\$ 3,471
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
534000 REAL ESTATE & RENTAL & LEASING	TOTAL 26	\$ 420,514	\$ 419,639	\$ 24,605
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 462,608	\$ 368,447	\$ 22,405
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
542000 OTHER SERVICES	TOTAL 60	\$ 512,325	\$ 418,164	\$ 25,500
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
552000 MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	8	\$ 16,257	\$ 16,257	\$ 1,001
621000 AMBULATORY HEALTH CARE SERVICES	9	82,982	68,242	4,262
621900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
622000 HOSPITALS	4	54,609	49,586	3,161
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	189,216	189,016	12,050
722110 FULL-SERVICE RESTAURANTS	14	461,733	459,345	28,287
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	45,105	44,745	2,777
723000 OTHER SERVICES	TOTAL 49	\$ 1,063,712	\$ 1,035,783	\$ 63,975
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	154	\$ 2,805,888	\$ 2,216,697	\$ 139,119

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 237,785	\$ 208,061	\$ 13,165
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	215,554	160,270	9,370
312000 PERSONAL & LAUNDRY SERVICES	27	129,021	124,526	7,822
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	70	\$ 582,763	\$ 493,260	\$ 30,382
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	800	\$ 18,424,476	\$ 13,918,201	\$ 854,058
INTERSTATE TELECOMMUNICATIONS	27	\$ 38,838	\$ 38,838	\$ 1,651

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 54,439	\$ 54,439	\$ 3,368
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	411,882	100,357	5,505
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	466,321	154,796	8,874
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	5	\$ 1,074,884	\$ 19,667	\$ 1,079
MINING	5	1,074,884	19,667	1,079
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	13	172,314	127,510	7,188
CONSTRUCTION	27	787,630	714,423	41,795
TOTAL				
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	87,098	55,502	3,434
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	8,067	3,256	196
MANUFACTURING	12	147,471	93,543	5,744
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	32,152	5,807	359
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	20	80,595	48,620	2,655
TOTAL				
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	101,773	97,078	5,282
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	164,617	63,534	3,834
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	552,096	516,299	31,946
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	191,858	103,716	6,335
448150 CLOTHING ACCESSORIES STORES	3	15,069	15,069	932
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	142,589	140,151	8,458
453000 MISCELLANEOUS STORE RETAILERS	63	825,219	302,001	18,197
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
	98	\$ 2,239,793	\$ 1,351,147	\$ 81,972
484000 TRUCK TRANSPORTATION	6	\$ 98,851	\$ 48,594	\$ 2,979
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	\$ 44,449	\$ 44,449	\$ 2,664
TRANSPORTATION & WAREHOUSING	11	\$ 143,300	\$ 93,043	\$ 5,643
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	\$ 164,056	\$ 151,791	\$ 9,114
OTHER SERVICES	29	\$ 175,472	\$ 158,608	\$ 9,536
522110 COMMERCIAL BANKING	4	\$ 121,172	\$ 63,605	\$ 3,936
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 144,345	\$ 68,088	\$ 4,213
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	\$ 76,116	\$ 42,743	\$ 2,583
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 414,197	\$ 384,224	\$ 23,059
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	9	\$ 303,976	\$ 259,734	\$ 16,071
721000 ACCOMMODATIONS	9	\$ 216,684	\$ 209,929	\$ 12,989
722110 FULL-SERVICE RESTAURANTS	11	\$ 301,305	\$ 301,305	\$ 18,349
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	47	\$ 1,316,356	\$ 1,235,164	\$ 75,370
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 810,247	\$ 562,732	\$ 33,709
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	\$ 44,497	\$ 44,497	\$ 2,408
312000 PERSONAL & LAUNDRY SERVICES	11	\$ 19,719	\$ 19,719	\$ 1,220
312190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
OTHER SERVICES	28	\$ 118,821	\$ 118,812	\$ 6,710
321191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
321194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*

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 JULY 2002

LOCATION: 18-000

UNION COUNTY TOTAL

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 COUNTY	396 \$	9,355,542 \$	6,394,216 \$	372,187
INTERSTATE TELECOMMUNICATIONS	22 \$	12,705 \$	12,705 \$	540

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 35,124	\$ 22,370	\$ 1,466
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	14	173,247	75,031	4,787
AGRICULTURE, FORESTRY, HUNTING, & FISHING	20	\$ 208,371	\$ 97,401	\$ 6,254
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	2,947,469	2,464,276	151,133
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 4,011,422	\$ 2,800,298	\$ 172,163
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	111	\$ 5,279,366	\$ 3,739,229	\$ 237,059
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	818,482	654,036	42,801
234900 OTHER HEAVY CONSTRUCTION	8	240,355	162,111	9,798
235000 SPECIAL TRADE CONTRACTORS	192	3,272,989	1,401,332	89,222
235210 PAINTING & WALL COVERING CONTRACTORS	3	14,758	13,817	815
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	324	\$ 9,640,829	\$ 5,985,404	\$ 380,653
311000 FOOD MANUFACTURING	3	\$ 74,037	\$ 11,703	\$ 742
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	44,459	29,349	1,744
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	28,081	13,625	863
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	177,906	25,095	1,490
331000 PRIMARY METAL MANUFACTURING	5	213,227	8,804	524
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	64	3,608,037	345,211	22,076
MANUFACTURING	96	\$ 4,787,209	\$ 1,005,895	\$ 63,584
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	83,322	21,122	1,261
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	78,138	55,965	3,445
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	84	5,035,305	1,322,336	86,969

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	\$ 713,021	\$ 20,306	\$ 1,218
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	111,544	833	55
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	574,500	348,528	23,050
WHOLESALE TRADE				
TOTAL	117	\$ 6,628,239	\$ 1,775,557	\$ 116,426
441100 AUTOMOBILE DEALERS	4	\$ 162,661	\$ 139,149	\$ 8,929
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	7,413,166	1,150,507	75,563
442000 FURNITURE & HOME FURNISHINGS STORES	9	130,694	123,401	8,004
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	666,845	431,232	28,387
445100 GROCERY STORES	14	4,193,919	3,608,864	236,673
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	1,836,132	789,593	52,311
447100 GASOLINE STATIONS	11	622,816	582,476	38,357
448150 CLOTHING ACCESSORIES STORES	12	424,976	424,754	27,850
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	371,645	356,976	23,644
452900 OTHER GENERAL MERCHANDISE STORES	12	658,774	405,756	26,716
453000 MISCELLANEOUS STORE RETAILERS	355	14,210,088	9,819,130	640,244
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	501,045	501,045	32,715
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	453	\$ 31,228,935	\$ 18,357,456	\$ 1,200,960
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	34	887,660	61,071	3,785
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	23,331	2,627	156
TRANSPORTATION & WAREHOUSING				
TOTAL	40	\$ 918,660	\$ 63,890	\$ 3,954
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 8,230	\$ 8,230	\$ 545
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	36	1,156,679	1,156,679	71,107
OTHER SERVICES				
TOTAL	41	\$ 1,165,610	\$ 1,165,610	\$ 71,698
522110 COMMERCIAL BANKING	7	\$ 186,521	\$ 152,438	\$ 10,079
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	41,647	41,647	2,743
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	38,782	28,347	1,852

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	18	\$ 274,260	\$ 229,742	\$ 15,157
531000 REAL ESTATE	52	\$ 765,730	\$ 636,236	\$ 40,672
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	58	\$ 1,014,370	\$ 748,077	\$ 47,755
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	156	\$ 1,762,609	\$ 951,254	\$ 60,977
541100 LEGAL SERVICES	25	318,036	313,424	20,171
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	106,924	27,453	1,800
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	105,230	720	48
OTHER SERVICES				
TOTAL	193	\$ 2,331,040	\$ 1,331,091	\$ 85,302
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	29	98,303	78,236	4,921
521000 AMBULATORY HEALTH CARE SERVICES	33	998,232	894,545	58,121
521498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
522000 HOSPITALS	31	1,276,943	1,204,891	79,493
524410 CHILD DAY CARE SERVICES	3	903	892	59
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	148,106	138,206	8,340
721000 ACCOMMODATIONS	14	485,187	322,704	21,324
722110 FULL-SERVICE RESTAURANTS	67	2,864,645	2,783,264	183,562
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	231,166	227,760	14,771
OTHER SERVICES				
TOTAL	208	\$ 6,125,612	\$ 5,654,717	\$ 370,851
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	394	\$ 5,566,887	\$ 3,678,060	\$ 234,922
811100 AUTOMOTIVE REPAIR & MAINTENANCE	66	\$ 742,640	\$ 619,074	\$ 39,523
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	71	918,480	585,951	36,088
812000 PERSONAL & LAUNDRY SERVICES	130	629,165	557,314	36,180
812112 BEAUTY SALONS	4	8,299	8,299	550
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	274	\$ 2,303,424	\$ 1,774,444	\$ 112,589
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 31,360	\$ 30,437	\$ 1,939

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,258 \$	76,470,217 \$	44,908,322 \$	2,897,871
INTERSTATE TELECOMMUNICATIONS	34 \$	148,796 \$	148,796 \$	6,324
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	34 \$	148,796 \$	148,796 \$	6,324

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	17	\$ 324,148	\$ 87,871	\$ 5,108
113000 FORESTRY & LODGING	*	*	*	*
114110 FISHING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	32	839,708	718,292	41,751
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 51	\$ 1,177,889	\$ 806,275	\$ 46,865
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	6	34,798	34,798	2,023
MINING	TOTAL 8	\$ 44,290	\$ 44,290	\$ 2,574
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	27,202,337	23,252,500	1,351,552
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 14	\$ 31,601,042	\$ 27,291,108	\$ 1,586,296
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	929	\$ 102,298,290	\$ 67,654,907	\$ 3,932,268
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	36,502	36,502	2,113
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	14	3,280,972	1,599,890	92,994
234900 OTHER HEAVY CONSTRUCTION	12	612,994	270,586	15,728
235000 SPECIAL TRADE CONTRACTORS	1,227	91,929,033	35,019,840	2,034,492
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	4	28,968	16,126	917
235500 CARPENTRY & FLOOR CONTRACTORS	4	22,085	20,154	1,155
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	6	260,195	259,655	15,077
CONSTRUCTION	TOTAL 2,204	\$ 198,538,600	\$ 104,905,555	\$ 6,096,349
311000 FOOD MANUFACTURING	16	\$ 702,353	\$ 67,124	\$ 3,902
311600 MEAT PRODUCT MANUFACTURING	7	232,032	53,320	3,099
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	34	439,691	227,544	13,226
321000 WOOD PRODUCT MANUFACTURING	49	1,464,345	214,156	12,448
323100 PRINTING & RELATED SUPPORT ACTIVITIES	109	17,020,270	12,831,464	745,830
324110 PETROLEUM REFINERIES	4	1,067,935	1,053,837	61,254
325100 BASIC CHEMICAL MANUFACTURING	3	2,546,977	41,621	2,419
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	35	4,863,724	610,274	35,472
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
331000 PRIMARY METAL MANUFACTURING	63	\$ 6,409,668	\$ 701,758	\$ 40,790
333000 MACHINERY MANUFACTURING	17	3,134,221	463,781	26,957
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	19	1,612,865	116,019	6,744
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	22	1,582,055	502,845	29,228
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	28	1,412,057	217,026	12,614
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	9	945,684	388,049	22,555
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	791	69,047,954	7,248,079	421,296
MANUFACTURING	1,210	\$ 112,638,195	\$ 24,746,591	\$ 1,438,399
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	56	\$ 15,090,955	\$ 2,501,171	\$ 145,381
421600 ELECTRIC GOODS WHOLESALERS	53	16,767,420	1,644,443	95,583
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	44	23,759,471	7,508,944	436,458
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	83	19,553,896	10,252,173	595,909
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	897	280,231,003	30,111,433	1,750,227
422400 GROCERY & RELATED PRODUCT WHOLESALERS	59	35,122,983	3,664,573	213,003
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	26	9,870,177	854,953	49,695
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	9,579,040	3,189,292	185,378
WHOLESALE TRADE	1,234	\$ 409,982,765	\$ 59,728,606	\$ 3,471,726
441100 AUTOMOBILE DEALERS	76	\$ 15,477,174	\$ 7,865,569	\$ 457,186
441120 USED CAR DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	124	14,774,294	10,636,233	618,231
442000 FURNITURE & HOME FURNISHINGS STORES	114	16,322,458	12,619,235	733,493
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	36	9,225,347	2,862,783	166,399
444130 HARDWARE STORES	22	1,742,993	663,979	38,594
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	154	59,906,336	50,902,398	2,958,702
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	7	1,179,849	1,172,325	68,141
446110 PHARMACIES & DRUG STORES	28	18,245,958	7,451,340	433,109
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	40	4,268,978	3,257,971	189,370
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	191	23,094,390	20,772,941	1,207,390
448190 OTHER CLOTHING STORES	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	12	24,774,063	23,408,621	1,360,626
452900 OTHER GENERAL MERCHANDISE STORES	122	9,204,702	7,571,420	440,089
453000 MISCELLANEOUS STORE RETAILERS	2,827	270,570,042	178,394,144	10,369,076
453110 FLORISTS	3	3,974	3,974	231
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	16	3,174,139	1,877,637	109,138
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	281,370	239,159	13,901
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	3	10,726	10,726	623
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	3,803 \$	472,613,135 \$	329,981,163 \$
481000 AIR TRANSPORTATION	11	\$ 1,727,415	\$ 1,534,308	\$ 89,182
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	160	8,060,139	3,097,595	178,599
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	45	2,575,530	2,181,392	126,105
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	4	21,826	21,826	1,252
TRANSPORTATION & WAREHOUSING	TOTAL	224 \$	12,399,195 \$	6,844,173 \$
512100 MOTION PICTURE & VIDEO INDUSTRIES	92	\$ 6,210,590	\$ 5,743,180	\$ 333,823
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	3	3,182	3,182	185
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	10	4,471,369	1,330,467	77,333
513300 TELECOMMUNICATIONS	81	13,967,489	9,990,823	580,717
OTHER SERVICES	TOTAL	191 \$	24,681,861 \$	17,095,885 \$
522110 COMMERCIAL BANKING	19	\$ 9,027,989	\$ 7,548,789	\$ 438,773
522120 SAVINGS INSTITUTIONS	8	547,530	33,533	1,949
522130 CREDIT UNIONS	28	1,812,629	750,292	43,611
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	31	7,728,667	1,723,474	100,177
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	106	3,580,544	2,268,958	131,883
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	196	\$ 22,715,533	\$ 12,343,219	\$ 717,449
531000 REAL ESTATE	702	\$ 49,440,330	\$ 12,018,935	\$ 698,600
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	51	9,018,414	1,331,776	77,410
REAL ESTATE & RENTAL & LEASING	760	\$ 58,626,629	\$ 13,517,563	\$ 785,708
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,957	\$ 116,192,754	\$ 68,102,294	\$ 3,958,130
541100 LEGAL SERVICES	900	31,635,433	29,974,348	1,741,571
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	294	34,611,528	14,713,295	855,069
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	7	38,814	35,137	2,025
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	8,532	8,132	473
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	3	11,366	11,366	661
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	5	9,882	9,882	574
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	25	174,136	136,691	7,945
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	27	5,386,598	1,915,748	111,353
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	3	441,707	118,020	6,860
541930 TRANSLATION & INTERPRETATION SERVICES	4	2,319	2,319	135
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	21	123,755	70,915	4,083
OTHER SERVICES	4,263	\$ 188,711,389	\$ 115,157,877	\$ 6,692,326
551112 OFFICES OF OTHER HOLDING COMPANIES	91	\$ 9,314,507	\$ 2,174,368	\$ 126,386
MANAGEMENT OF COMPANIES	91	\$ 9,314,507	\$ 2,174,368	\$ 126,386
561110 OFFICE ADMINISTRATIVE SERVICES	5	\$ 27,059	\$ 27,059	\$ 1,573
561210 FACILITIES SUPPORT SERVICE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	6	36,680	29,950	1,741
561730 LANDSCAPING SERVICES	5	26,955	26,955	1,567
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
511000 EDUCATIONAL SERVICES	340	6,713,680	4,527,210	263,145
521000 AMBULATORY HEALTH CARE SERVICES	808	38,156,049	34,045,956	1,978,914
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	4	181,512	114,665	6,665
621310 OFFICES OF CHIROPRACTORS	3	21,176	950	55
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	353	44,220,288	33,674,022	1,957,196
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	5	12,985	11,628	676
624410 CHILD DAY CARE SERVICES	14	32,543	32,425	1,867
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	10	129,540	28,225	1,609
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	123	3,318,794	2,706,108	157,292
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	6,231	6,231	362
721000 ACCOMMODATIONS	243	20,748,872	14,158,761	822,978
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	654	57,817,490	56,724,340	3,297,103
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	7,787,930	3,347	195
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	64	5,270,814	5,190,797	301,715
OTHER SERVICES				
TOTAL	2,667	\$ 185,363,928	\$ 152,101,184	\$ 8,840,663
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4,221	\$ 154,116,643	\$ 83,407,178	\$ 4,847,511
811100 AUTOMOTIVE REPAIR & MAINTENANCE	574	\$ 32,271,400	\$ 26,737,941	\$ 1,553,895
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	590	10,677,508	7,656,783	444,928
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	10	156,399	107,475	6,229
812000 PERSONAL & LAUNDRY SERVICES	2,089	23,997,073	21,375,507	1,242,378
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	3	60,653	60,653	3,525
812113 NAIL SALONS	6	28,813	27,682	1,609
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	13	45,665	45,665	2,654

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	21	180,373	113,834	6,616
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3,311	\$ 68,127,830	\$ 56,515,657	\$ 3,284,511
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 318,407	\$ 4,656	\$ 271
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	6	694,509	80,052	4,653
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	14	\$ 1,047,786	\$ 113,249	\$ 6,582
TOTAL	14	\$ 1,047,786	\$ 113,249	\$ 6,582
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	121	\$ 2,504,466	\$ 802,661	\$ 46,444
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,583	\$ 1,954,205,686	\$ 1,007,576,602	\$ 58,559,186
INTERSTATE TELECOMMUNICATIONS	64	\$ 2,689,714	\$ 2,644,535	\$ 112,392

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 17,961	\$ 17,961	\$ 1,055
TOTAL	4	\$ 17,961	\$ 17,961	\$ 1,055
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 576,403	\$ 513,658	\$ 30,177
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	20	280,082	102,983	6,050
TOTAL	42	\$ 856,485	\$ 616,641	\$ 36,228
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	70,072	16,688	980
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	16	1,348,482	114,779	6,743
TOTAL	27	\$ 1,527,120	\$ 239,121	\$ 14,048
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	12	809,576	246,526	14,483
TOTAL	14	\$ 920,590	\$ 315,913	\$ 18,560
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	389,818	384,585	22,594
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	375,961	359,269	21,107
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	63	936,344	729,810	42,876
453310 USED MERCHANDISE STORES RETAIL TRADE	*	*	*	*
TOTAL	80	\$ 1,974,778	\$ 1,593,296	\$ 93,606
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 12	* \$ 96,615	* \$ 90,447	* \$ 5,314
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	5 7	25,266 \$ 94,600	25,266 \$ 94,600	1,484 \$ 5,558
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 7	* * \$ 239,983	* * \$ 224,752	* * \$ 13,204
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 587,509	\$ 302,676	\$ 17,782
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	36 7	667,912 \$ 239,983	357,730 \$ 224,752	21,017 \$ 13,204
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	3	\$ 38,295	\$ 38,295	\$ 2,250
621000 AMBULATORY HEALTH CARE SERVICES	8	145,158	144,408	8,484
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	* *	* *	* *	* *
622000 HOSPITALS	4	41,825	38,542	2,264
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	7	64,164	52,348	3,075
722110 FULL-SERVICE RESTAURANTS	12	770,988	769,924	45,233
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	37	\$ 1,125,573	\$ 1,108,661	\$ 65,134
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 1,218,259	\$ 555,296	\$ 32,624
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 224,859	\$ 196,393	\$ 11,538
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	42,293	34,797	2,044
812000 PERSONAL & LAUNDRY SERVICES	32	360,993	344,292	20,227
OTHER SERVICES	47	\$ 628,145	\$ 575,482	\$ 33,809
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	\$ 9,734,153	\$ 6,099,526	\$ 358,347
INTERSTATE TELECOMMUNICATIONS	8	\$ 15,137	\$ 15,137	\$ 643

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 192,051	\$ 189,184	\$ 10,878
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	35	\$ 360,469	\$ 255,124	\$ 14,670
	3	14,235	5,331	307
TOTAL	38	505,698	186,692	10,735
	76	\$ 880,403	\$ 447,147	\$ 25,711
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	14	205,304	8,310	478
	19	\$ 296,553	\$ 32,665	\$ 1,878
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
	3	839	458	26
	14	159,998	106,079	6,100
TOTAL	21	\$ 166,204	\$ 109,851	\$ 6,317
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
	*	*	*	*
	3	25,902	25,902	1,489
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	64	389,242	326,918	18,798
	76	\$ 444,565	\$ 381,635	\$ 21,944
484000 TRUCK TRANSPORTATION 492110 COURIERS TRANSPORTATION & WAREHOUSING	*	*	*	*
	*	*	*	*
TOTAL	3	\$ 217,217	\$ 157,330	\$ 9,046
511190 OTHER PUBLISHERS	*	*	*	*

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	26	6,751	6,751	388
OTHER SERVICES	28	\$ 39,837	\$ 39,837	\$ 2,291
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 19,521	\$ 19,521	\$ 1,122
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	8	\$ 117,594	\$ 46,594	\$ 2,679
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	\$ 375,610	\$ 307,008	\$ 17,653
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	29,035	27,035	1,555
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	56	\$ 522,805	\$ 344,913	\$ 19,833
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
511000 EDUCATIONAL SERVICES	5	\$ 47,441	\$ 47,441	\$ 2,728
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	111,228	46,604	2,680
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	15	\$ 355,141	\$ 290,517	\$ 16,705
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	89	\$ 817,834	\$ 373,595	\$ 21,482
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 12,662	\$ 10,925	\$ 628
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	196,062	135,158	7,772
812000 PERSONAL & LAUNDRY SERVICES	12	68,747	37,547	2,159
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	28	\$ 277,611	\$ 183,770	\$ 10,567
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 JULY 2002

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433 \$	4,364,843 \$	2,618,676 \$	150,574
INTERSTATE TELECOMMUNICATIONS	29 \$	14,988 \$	14,988 \$	637

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 296,512	\$ 279,096	\$ 17,095
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13 * *	\$ 124,917 * *	\$ 123,117 * *	\$ 7,541 * *
TOTAL	36	\$ 274,351	\$ 43,919	\$ 2,690
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	51	\$ 415,489	\$ 183,257	\$ 11,225
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	* * * *	* * * *	* * * *	* * * *
TOTAL	6	\$ 41,733	\$ 2,480	\$ 152
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	10 * * *	\$ 89,848 * * *	\$ 22,279 * * *	\$ 1,365 * * *
TOTAL	15	\$ 144,047	\$ 31,626	\$ 1,937
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 * * * *	\$ 1,946 * * * *	\$ 1,799 * * * *	\$ 110 * * * *
TOTAL	21	\$ 206,951	\$ 94,383	\$ 5,781
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 * * * *	\$ 27,012 * * * *	\$ 20,117 * * * *	\$ 1,232 * * * *
TOTAL	37	\$ 271,026	\$ 125,955	\$ 7,715
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	47	\$ 302,457	\$ 150,491	\$ 9,218
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 14	* \$ 39,649	* \$ 29,465	* \$ 1,805
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 100,572 \$ 100,572	\$ 30,771 \$ 30,771	\$ 1,885 \$ 1,885
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES	16 7	\$ 63,526 131,013	\$ 19,069 0	\$ 1,168 0
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	5 28	\$ 87,041 \$ 281,579	\$ 62,144 \$ 81,213	\$ 3,806 \$ 4,974
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561000 EDUCATIONAL SERVICES 521000 AMBULATORY HEALTH CARE SERVICES	4 *	\$ 15,788 *	\$ 3,570 *	\$ 219 *
522000 HOSPITALS	5	\$ 57,906	\$ 34,688	\$ 2,125
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	5	\$ 7,599	\$ 7,599	\$ 465
721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS	4 22	\$ 254,355 \$ 353,568	\$ 254,355 \$ 317,860	\$ 15,579 \$ 19,469
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 292,886	\$ 223,699	\$ 13,702
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 10	* 266,384	* 258,453	* 15,830
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES	15 *	\$ 63,193 *	\$ 63,193 *	\$ 3,871 *
OTHER SERVICES				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	\$ 2,787,592	\$ 1,799,812	\$ 110,238
INTERSTATE TELECOMMUNICATIONS	14	\$ 5,204	\$ 4,825	\$ 205

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 18,748	\$ 18,206	\$ 1,127
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	44	527,177	213,047	13,182
CONSTRUCTION	74	\$ 2,557,533	\$ 1,038,313	\$ 64,246
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 504,483	\$ 21,120	\$ 1,307
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	202,949	42,681	2,641
MANUFACTURING	12	\$ 763,045	\$ 80,662	\$ 4,991
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 87,093	\$ 6,230	\$ 386
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	169,480	60,999	3,774
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,030	205	13
WHOLESALE TRADE	36	\$ 257,602	\$ 67,434	\$ 4,173
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	1,131,659	1,022,227	63,250
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	63	1,430,943	980,844	60,690
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	73	\$ 3,161,161	\$ 2,547,084	\$ 157,601
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	16	\$ 20,157	\$ 17,964	\$ 1,112
OTHER SERVICES	16	\$ 20,157	\$ 17,964	\$ 1,112
522110 COMMERCIAL BANKING	3	\$ 57,418	\$ 56,657	\$ 3,506
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 117,056	\$ 116,294	\$ 7,196
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS REAL ESTATE & RENTAL & LEASING	* 21	* \$ 328,653	* \$ 151,775	* \$ 9,391
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 28	* \$ 622,857	* \$ 597,149	* \$ 36,949
541100 LEGAL SERVICES	* 3	* \$ 379,780	* \$ 368,768	* \$ 22,818
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	* *	* *	* *	* *
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	* *	* *	* *	* *
541940 VETERINARY SERVICES	* *	* *	* *	* *
OTHER SERVICES	* 36	* \$ 1,029,977	* \$ 993,258	* \$ 61,458
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* 9	* \$ 413,409	* \$ 411,056	* \$ 25,434
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
624410 CHILD DAY CARE SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* 5	* \$ 418,669	* \$ 418,233	* \$ 25,878
721000 ACCOMMODATIONS	* 20	* \$ 1,082,971	* \$ 1,081,957	* \$ 66,946
722110 FULL-SERVICE RESTAURANTS	* 39	* \$ 2,160,491	* \$ 2,156,688	* \$ 133,445
OTHER SERVICES	* 95	* \$ 775,758	* \$ 444,448	* \$ 27,500
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 10	* \$ 216,508	* \$ 208,613	* \$ 12,908
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 11	* \$ 64,096	* \$ 15,783	* \$ 977
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 21	* \$ 126,942	* \$ 124,540	* \$ 7,706
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
813400 CIVIL AND SOCIAL ORGANIZATIONS	* *	* *	* *	* *
OTHER SERVICES	* 45	* \$ 437,137	* \$ 368,073	* \$ 22,775
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	\$ 11,659,260	\$ 8,007,869	\$ 495,486
INTERSTATE TELECOMMUNICATIONS	17	\$ 21,136	\$ 19,794	\$ 841

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	\$ 94,182	\$ 94,182	\$ 5,062
CONSTRUCTION	4	\$ 94,182	\$ 94,182	\$ 5,062
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	1,438	1,438	77
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	22,055	22,055	1,185
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	106,720	66,477	3,573
MANUFACTURING	48	\$ 137,584	\$ 94,126	\$ 5,059
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	\$ 51,617	\$ 37,832	\$ 2,034
WHOLESALE TRADE	20	\$ 51,617	\$ 37,832	\$ 2,034
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	8	62,460	61,720	3,317
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	102	318,354	303,988	16,338
RETAIL TRADE	117	\$ 394,648	\$ 379,542	\$ 20,398
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	63,533	63,533	3,415
OTHER SERVICES	10	\$ 2,752,142	\$ 319,578	\$ 17,177
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 254,113	\$ 254,113	\$ 13,659

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 20,284	\$ 19,270	\$ 1,036
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	7	\$ 7,630	\$ 7,630	\$ 410
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	\$ 3,722,855	\$ 1,216,927	\$ 65,408

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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 JULY 2002

LOCATION: 02-902 SANDIA 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 JULY 2002

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 JULY 2002

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	12	\$ 435,129	\$ 91,248	\$ 4,905
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	10	333,541	250,190	13,448
AGRICULTURE, FORESTRY, HUNTING, & FISHING	22	\$ 768,670	\$ 341,438	\$ 18,352
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	17	7,873,503	4,712,319	250,399
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	22	\$ 8,870,402	\$ 5,433,280	\$ 289,151
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	142	\$ 8,160,076	\$ 6,154,959	\$ 330,829
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	634,498	351,181	18,876
234900 OTHER HEAVY CONSTRUCTION	5	22,991	16,184	870
235000 SPECIAL TRADE CONTRACTORS	169	6,171,552	3,523,216	189,373
CONSTRUCTION	321	\$ 14,989,118	\$ 10,045,540	\$ 539,948
311000 FOOD MANUFACTURING	4	\$ 139,163	\$ 43,921	\$ 2,361
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	15	3,552,363	215,791	11,599
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	70,337	48,977	2,633
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	16	7,808,208	286,117	15,379
331000 PRIMARY METAL MANUFACTURING	8	439,351	166,804	8,966
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	84	5,377,398	808,768	43,471
MANUFACTURING	143	\$ 19,102,468	\$ 3,240,502	\$ 174,177
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	8	\$ 2,918,249	\$ 292,024	\$ 15,696
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	1,969,393	175,292	9,422
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	864,724	267,200	14,362
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	92	28,877,887	4,387,000	235,801
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	3,376,684	195,427	10,504
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	919,937	315,915	16,980
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	132	\$ 39,950,120	\$ 5,809,431	\$ 312,257
441100 AUTOMOBILE DEALERS	12	\$ 538,679	\$ 287,090	\$ 15,431
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	772,753	454,711	24,441
442000 FURNITURE & HOME FURNISHINGS STORES	8	175,679	163,664	8,797
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,263,741	467,274	25,116
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	19	4,167,813	3,367,588	181,008
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	1,931,004	873,149	46,932
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	7	447,512	153,331	8,242
448150 CLOTHING ACCESSORIES STORES	3	90,201	4,049	218
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	388,488	372,716	20,033
453000 MISCELLANEOUS STORE RETAILERS	284	27,117,695	21,172,913	1,138,045
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	386	\$ 37,090,697	\$ 27,498,624	\$ 1,478,052
484000 TRUCK TRANSPORTATION	20	\$ 1,705,683	\$ 1,027,224	\$ 55,138
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	26	\$ 1,812,213	\$ 1,133,369	\$ 60,843
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	6,509,721	6,509,138	349,866
OTHER SERVICES				
TOTAL	37	\$ 6,515,777	\$ 6,515,194	\$ 350,192
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	6,799	6,799	365
FINANCE AND INSURANCE				
TOTAL	10	\$ 61,558	\$ 59,121	\$ 3,178
531000 REAL ESTATE	46	\$ 5,992,633	\$ 402,124	\$ 21,613
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	3,557,135	220,482	11,851

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	52	\$ 9,549,768	\$ 622,606	\$ 33,464
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	254	\$ 11,796,808	\$ 8,657,767	\$ 465,355
541100 LEGAL SERVICES	44	495,735	489,368	26,304
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	29	4,364,553	3,841,285	206,469
541330 ENGINEERING SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	3	16,367	16,367	880
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	110,171,454	86,963,321	4,674,278
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
TOTAL	341	\$ 126,954,736	\$ 100,077,323	\$ 5,379,156
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 26,147	\$ 5,147	\$ 277
MANAGEMENT OF COMPANIES	3	\$ 26,147	\$ 5,147	\$ 277
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	24	290,433	101,023	5,430
621000 AMBULATORY HEALTH CARE SERVICES	20	308,700	252,807	13,589
622000 HOSPITALS	20	525,989	518,068	27,846
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	14	625,193	597,291	32,104
721000 ACCOMMODATIONS	17	331,892	186,186	10,007
722110 FULL-SERVICE RESTAURANTS	54	4,394,915	4,268,713	229,443
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	751,441	742,053	39,885
OTHER SERVICES				
TOTAL	161	\$ 7,241,639	\$ 6,679,219	\$ 359,008
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	352	\$ 17,376,316	\$ 14,043,324	\$ 754,830
811100 AUTOMOTIVE REPAIR & MAINTENANCE	69	\$ 2,527,410	\$ 1,414,927	\$ 76,052
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	484,455	302,636	16,267
812000 PERSONAL & LAUNDRY SERVICES	105	1,542,083	812,050	43,648
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	223	\$ 4,586,205	\$ 2,560,670	\$ 137,636
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	8	\$ 36,980	\$ 31,638	\$ 1,701

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,243	\$ 295,138,834	\$ 184,243,658	\$ 9,900,135
INTERSTATE TELECOMMUNICATIONS	35	\$ 647,147	\$ 647,147	\$ 27,504

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

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 *	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	TOTAL 5	\$ 3,141	\$ 1,223	\$ 74
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL 9	\$ 43,211	\$ 37,964	\$ 2,302
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 15	\$ 30,595	\$ 25,325	\$ 1,535
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 7,478	\$ 6,872	\$ 417
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 34,685	\$ 22,320	\$ 1,353
722110 FULL-SERVICE RESTAURANTS	3	\$ 39,704	\$ 39,704	\$ 2,407
OTHER SERVICES	TOTAL 14	\$ 90,184	\$ 77,214	\$ 4,681
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 20,757	\$ 11,440	\$ 692
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	TOTAL *	*	*	*

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69 \$	392,720 \$	297,067 \$	18,008
INTERSTATE TELECOMMUNICATIONS	9 \$	896 \$	896 \$	38

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON 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	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 29,526	\$ 28,276	\$ 1,449
213111 DRILLING OIL & GAS WELLS	26	\$ 166,129	\$ 165,580	\$ 8,486
MINING	26	\$ 166,129	\$ 165,580	\$ 8,486
TOTAL	26	\$ 166,129	\$ 165,580	\$ 8,486
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 136,175	\$ 121,896	\$ 6,247
UTILITIES	6	\$ 136,175	\$ 121,896	\$ 6,247
TOTAL	6	\$ 136,175	\$ 121,896	\$ 6,247
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	16	\$ 288,904	\$ 284,526	\$ 14,582
234900 OTHER HEAVY CONSTRUCTION	4	\$ 46,395	\$ 46,395	\$ 2,378
235000 SPECIAL TRADE CONTRACTORS	14	\$ 67,437	\$ 52,231	\$ 2,677
CONSTRUCTION	34	\$ 402,736	\$ 383,153	\$ 19,637
TOTAL	34	\$ 402,736	\$ 383,153	\$ 19,637
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 59,503	\$ 31,048	\$ 1,591
MANUFACTURING	13	\$ 110,223	\$ 36,149	\$ 1,853
TOTAL	13	\$ 110,223	\$ 36,149	\$ 1,853
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 26,904	\$ 13,755	\$ 705
TOTAL	13	\$ 26,904	\$ 13,755	\$ 705
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 5,571	\$ 5,571	\$ 286
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	8	\$ 138,489	\$ 109,404	\$ 5,607
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 23,054	\$ 22,666	\$ 1,162
453000 MISCELLANEOUS STORE RETAILERS	43	\$ 140,770	\$ 123,504	\$ 6,330
RETAIL TRADE	63	\$ 312,311	\$ 265,233	\$ 13,594
TOTAL	63	\$ 312,311	\$ 265,233	\$ 13,594
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 95,385	\$ 44,654	\$ 2,289
TOTAL	5	\$ 95,385	\$ 44,654	\$ 2,289
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	23	\$ 104,818	\$ 71,971	\$ 3,689
531000 REAL ESTATE	5	\$ 73,692	\$ 73,692	\$ 3,777
REAL ESTATE & RENTAL & LEASING	5	\$ 73,692	\$ 73,692	\$ 3,777
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 112,461	\$ 111,651	\$ 5,722
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	\$ 31,605	\$ 31,605	\$ 1,620
722110 FULL-SERVICE RESTAURANTS	9	\$ 115,412	\$ 115,412	\$ 5,915
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	37	\$ 386,287	\$ 385,477	\$ 19,756
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	51	\$ 5,109,058	\$ 287,711	\$ 14,744
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 49,742	\$ 46,087	\$ 2,362
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 31,899	\$ 20,062	\$ 1,028
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 87,789	\$ 71,758	\$ 3,678
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	\$ 7,041,034	\$ 1,949,304	\$ 99,901
INTERSTATE TELECOMMUNICATIONS	25	\$ 22,640	\$ 22,640	\$ 962

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 2,445,624	\$ 23,022	\$ 1,496
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	27,780	21,376	1,389
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 2,473,404	\$ 44,398	\$ 2,886
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	771,378	769,985	50,049
MINING	16	\$ 826,586	\$ 804,800	\$ 52,312
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	2,180,426	1,839,104	119,542
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 2,585,199	\$ 2,140,939	\$ 139,161
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	86	\$ 4,574,864	\$ 3,914,813	\$ 254,463
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	94	2,224,928	1,490,541	96,885
CONSTRUCTION	184	\$ 7,614,634	\$ 6,151,950	\$ 399,876
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	19,250	2,170	141
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	347,284	262,544	17,065
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	38,423	11,172	726
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	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	59	2,921,516	1,098,776	71,421
MANUFACTURING	88	\$ 3,698,360	\$ 1,469,456	\$ 95,515
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	4	\$ 245,709	\$ 116,284	\$ 7,558
421600 ELECTRIC GOODS WHOLESALES	3	237,028	39,507	2,568
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	10	492,101	84,851	5,515
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	17	681,925	535,697	34,820

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	84	\$ 6,759,392	\$ 891,994	\$ 57,980
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	2,523,246	401,926	26,125
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	638,964	326,779	21,241
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	265,816	181,933	11,826
WHOLESALE TRADE	145	\$ 11,844,182	\$ 2,578,972	\$ 167,634
441100 AUTOMOBILE DEALERS	9	\$ 3,002,984	\$ 243,097	\$ 15,801
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	953,651	725,092	47,131
442000 FURNITURE & HOME FURNISHINGS STORES	21	770,850	667,467	43,385
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	844,100	663,524	43,129
444130 HARDWARE STORES	3	998,661	920,426	59,828
445100 GROCERY STORES	16	3,858,021	3,120,878	202,857
445310 BEER, WINE, & LIQUOR STORES	4	464,614	454,968	29,573
446110 PHARMACIES & DRUG STORES	4	1,115,603	363,809	23,648
447100 GASOLINE STATIONS	8	478,664	309,569	20,122
448150 CLOTHING ACCESSORIES STORES	30	867,616	851,295	55,334
452110 DEPARTMENT STORES	4	2,333,234	2,000,361	130,023
452900 OTHER GENERAL MERCHANDISE STORES	7	440,560	436,708	28,386
453000 MISCELLANEOUS STORE RETAILERS	393	15,716,012	13,215,011	858,973
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	7	57,449	57,449	3,734
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	535	\$ 32,866,531	\$ 24,652,743	\$ 1,602,426
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	21	\$ 611,574	\$ 262,315	\$ 16,265
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	300,796	150,478	9,781
513300 TELECOMMUNICATIONS	42	869,173	869,172	56,496
OTHER SERVICES	49	\$ 1,374,595	\$ 1,224,275	\$ 79,578
522110 COMMERCIAL BANKING	8	\$ 370,481	\$ 334,810	\$ 21,763
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	\$ 111,933	\$ 111,933	\$ 7,276
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	12	196,375	196,368	12,763
FINANCE AND INSURANCE				
TOTAL	29	\$ 806,865	\$ 722,827	\$ 46,983
531000 REAL ESTATE	46	\$ 1,712,615	\$ 588,029	\$ 38,222
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	51	\$ 1,903,602	\$ 699,693	\$ 45,480
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	99	\$ 2,687,113	\$ 2,314,331	\$ 150,432
541100 LEGAL SERVICES	35	963,686	959,445	62,364
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	1,616,397	456,172	29,651
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	150	\$ 5,477,107	\$ 3,842,625	\$ 249,771
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 241,262	\$ 241,262	\$ 15,682
MANAGEMENT OF COMPANIES				
TOTAL	7	\$ 241,262	\$ 241,262	\$ 15,682
5611000 EDUCATIONAL SERVICES	13	\$ 67,262	\$ 56,915	\$ 3,700
5621000 AMBULATORY HEALTH CARE SERVICES	100	3,693,738	3,265,342	212,247
5621610 HOME HEALTH CARE SERVICES	*	*	*	*
5622000 HOSPITALS	22	2,878,310	2,047,858	133,111
5624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	166,246	159,796	10,387
721000 ACCOMMODATIONS	34	1,389,968	1,272,697	82,726
722110 FULL-SERVICE RESTAURANTS	65	3,613,209	3,563,333	231,617
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	233,549	233,536	15,180
OTHER SERVICES				
TOTAL	255	\$ 12,047,525	\$ 10,604,720	\$ 689,307
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	627	\$ 13,862,714	\$ 7,530,513	\$ 487,803
811100 AUTOMOTIVE REPAIR & MAINTENANCE	57	\$ 2,411,566	\$ 1,075,082	\$ 69,880
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	540,608	275,855	17,931
812000 PERSONAL & LAUNDRY SERVICES	118	850,782	836,801	54,392
812112 BEAUTY SALONS	*	*	*	*

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES	3	\$ 573	\$ 573	\$ 37
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	211	\$ 3,808,855	\$ 2,192,235	\$ 142,495
221193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,399	\$ 102,104,091	\$ 65,207,571	\$ 4,236,024
INTERSTATE TELECOMMUNICATIONS	38	\$ 213,289	\$ 213,289	\$ 9,065

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

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	4	\$ 2,294,467	\$ 110,486	\$ 6,974
TOTAL	4	\$ 2,294,467	\$ 110,486	\$ 6,974
211110 OIL & GAS EXTRACTION MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 100,549	\$ 85,904	\$ 5,423
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	8	\$ 187,807	\$ 171,103	\$ 10,801
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	13	\$ 364,791	\$ 347,945	\$ 21,964
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	8	\$ 11,527	\$ 11,527	\$ 728
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	12	\$ 410,719	\$ 217,342	\$ 13,720
482110 RAIL TRANSPORTATION 484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 152,233	\$ 143,232	\$ 9,042
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
TOTAL	19	\$ 148,494	\$ 127,228	\$ 8,031
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
TOTAL	27	\$ 330,121	\$ 299,273	\$ 18,892
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
TOTAL	4	\$ 3,926,456	\$ 1,650	\$ 104
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
TOTAL	7	\$ 3,990,978	\$ 66,172	\$ 4,177

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY

513300 TELECOMMUNICATIONS
 OTHER SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	* 16	* \$ 21,070	* \$ 21,070	* \$ 1,331

622110 COMMERCIAL BANKING
 FINANCE AND INSURANCE

TOTAL	* *	* *	* *	* *
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
 521000 AMBULATORY HEALTH CARE SERVICES
 721000 ACCOMMODATIONS
 722110 FULL-SERVICE RESTAURANTS
 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
 OTHER SERVICES

	* 5	* \$ 13,399	* \$ 3,406	* \$ 215
TOTAL	* 12	* \$ 1,024,619	* \$ 160,859	* \$ 10,154

310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	* 30	* \$ 146,147	* \$ 126,276	* \$ 7,668
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812000 PERSONAL & LAUNDRY SERVICES
 OTHER SERVICES

TOTAL	* *	* *	* *	* *
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999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	* 131	* \$ 8,841,215	* \$ 1,580,159	* \$ 99,445
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INTERSTATE TELECOMMUNICATIONS

	* 8	* \$ 3,271	* \$ 3,271	* \$ 139
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 253,368	\$ 36,950	\$ 2,402
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 229,942	\$ 124,743	\$ 8,108
323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 8,856	\$ 974	\$ 63
445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	13 18	\$ 270,239 373,618	\$ 204,109 307,488	\$ 13,267 19,987
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	10	\$ 23,427	\$ 23,427	\$ 1,523
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 542110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL	6	\$ 57,513	\$ 46,696	\$ 3,035
610000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 65,212	\$ 64,895	\$ 4,065

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 JULY 2002

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76 \$	1,121,941 \$	705,260 \$	45,688
INTERSTATE TELECOMMUNICATIONS	5 \$	3,117 \$	3,117 \$	132

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 1,001,877	\$ 408	\$ 24
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 23,176	\$ 17,344	\$ 1,008
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION				
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	\$ 6,421	\$ 6,421	\$ 373
RETAIL TRADE	6	\$ 6,421	\$ 6,421	\$ 373
TOTAL	6	\$ 6,421	\$ 6,421	\$ 373
513300 TELECOMMUNICATIONS	6	\$ 8,207	\$ 7,629	\$ 443
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 12,990	\$ 12,412	\$ 721
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 76,359	\$ 75,257	\$ 4,299
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 1,195,152	\$ 128,147	\$ 7,374
INTERSTATE TELECOMMUNICATIONS	5	\$ 322	\$ 322	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	7	\$ 223,053	\$ 168,934	\$ 10,030
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	271,949	128,697	7,611
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 495,002	\$ 297,631	\$ 17,641
TOTAL				
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	12	\$ 342,214	\$ 335,582	\$ 19,925
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	2,614,906	1,634,391	97,042
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 2,696,358	\$ 1,708,441	\$ 101,439
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 434,198	\$ 211,070	\$ 12,532
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	27	504,234	253,197	15,034
CONSTRUCTION	44	\$ 2,635,005	\$ 2,160,613	\$ 128,286
TOTAL				
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	75,305	38,761	2,301
MANUFACTURING	14	\$ 816,724	\$ 222,255	\$ 13,196
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	164,373	83,708	4,970
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 323,792	\$ 113,810	\$ 6,757
TOTAL				
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,254,740	231,310	13,734
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	54	1,186,415	843,164	50,063
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	70	2,731,675	1,318,323	78,275
TOTAL				
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	174,455	29,219	1,732
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	11	961,277	172,642	10,248
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	26	465,244	464,747	27,594
OTHER SERVICES	29	516,635	495,201	29,402
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	6,313	6,313	375
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	72,285	65,892	3,912
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
521000 ACCOMMODATIONS	4	238,891	113,901	6,763
522110 FULL-SERVICE RESTAURANTS	*	*	*	*
522410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	32,556	31,847	1,891
OTHER SERVICES	34	438,099	297,009	17,635
TOTAL				
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	131	1,653,439	1,415,858	84,000
511100 AUTOMOTIVE REPAIR & MAINTENANCE	15	156,603	153,509	9,115
511400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	43,498	43,498	2,583
512000 PERSONAL & LAUNDRY SERVICES	4	9,390	8,606	511
OTHER SERVICES	25	209,490	205,613	12,208
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES 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	421 \$	13,827,255 \$	8,750,523 \$	519,462
INTERSTATE TELECOMMUNICATIONS	25 \$	54,100 \$	54,100 \$	2,299

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	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 *	4 \$ 191,150	\$ 173,277	\$ 11,805
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	11 \$ 243,095	\$ 239,187	\$ 16,295
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	17 \$ 433,926	\$ 308,678	\$ 21,029
321000 WOOD PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL *	4 \$ 26,298	\$ 9,450	\$ 644
321000 WOOD PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL *	8 \$ 53,405	\$ 24,620	\$ 1,677
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	10 \$ 500,192	\$ 36,680	\$ 2,499
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	13 \$ 1,406,890	\$ 57,387	\$ 3,909
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	4 \$ 252,347	\$ 229,603	\$ 15,642
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	6 \$ 785,621	\$ 618,645	\$ 42,146
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	31 \$ 289,016	\$ 137,081	\$ 9,339
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	47 \$ 1,852,106	\$ 1,077,182	\$ 73,384
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	3 \$ 52,639	\$ 7,800	\$ 531
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	3 \$ 52,639	\$ 7,800	\$ 531
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL *	13 \$ 41,520	\$ 41,520	\$ 2,829
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* 3	* \$ 20,098	* \$ 15,211	* \$ 1,036
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	5	\$ 27,838	\$ 800	\$ 55
	5	\$ 27,838	\$ 800	\$ 55
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 13,741	\$ 10,590	\$ 721
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
561720 JANITORIAL SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 5,654	\$ 5,654	\$ 385
721000 ACCOMMODATIONS	3	\$ 11,419	\$ 7,146	\$ 487
722110 FULL-SERVICE RESTAURANTS	7	\$ 2,306,744	\$ 756,633	\$ 51,546
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	25	\$ 2,364,724	\$ 807,189	\$ 54,990
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 2,393,181	\$ 2,386,070	\$ 162,552
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 124,205	\$ 101,716	\$ 6,929
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	14	\$ 359,248	\$ 163,193	\$ 11,118
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	\$ 9,230,926	\$ 5,097,127	\$ 347,243
INTERSTATE TELECOMMUNICATIONS	9	\$ 6,330	\$ 6,330	\$ 269

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

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 JULY 2002

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 422,375	\$ 342,345	\$ 23,322
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	19	\$ 375,569	\$ 339,774	\$ 23,147
TOTAL	20	\$ 490,872	\$ 255,785	\$ 17,425
321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	18	\$ 117,337	\$ 82,970	\$ 5,652
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	4	\$ 1,950	\$ 1,901	\$ 129
TOTAL	14	\$ 565,540	\$ 27,985	\$ 1,907
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 368,438	\$ 71,190	\$ 4,850
TOTAL	5	\$ 506,533	\$ 361,844	\$ 24,651
444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 855,729	\$ 774,577	\$ 52,768
TOTAL	4	\$ 577,434	\$ 127,842	\$ 8,709
448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 116,626	\$ 116,626	\$ 7,945
TOTAL	7	\$ 122,778	\$ 118,414	\$ 8,067

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	94	\$ 4,147,159	\$ 3,512,535	\$ 239,292
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	149,476	133,473	9,093
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
TOTAL	135	\$ 7,394,730	\$ 5,517,388	\$ 375,872
484000 TRUCK TRANSPORTATION	3	\$ 62,347	\$ 41,364	\$ 2,818
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	112,361	62,248	4,183
TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	8	\$ 174,708	\$ 103,613	\$ 7,001
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	27	213,225	213,225	14,526
OTHER SERVICES	* *	* *	* *	* *
TOTAL	31	\$ 232,428	\$ 230,419	\$ 15,697
522110 COMMERCIAL BANKING	6	\$ 231,550	\$ 195,262	\$ 13,302
522120 SAVINGS INSTITUTIONS	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	11	\$ 239,579	\$ 202,332	\$ 13,784
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	20	\$ 639,498	\$ 188,584	\$ 12,847
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	47	\$ 311,342	\$ 260,592	\$ 17,753
541100 LEGAL SERVICES	* *	* *	* *	* *
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL	56	\$ 360,254	\$ 308,594	\$ 21,023
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 1,401	\$ 1,401	\$ 95
561720 JANITORIAL SERVICES	* *	* *	* *	* *
511000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	16	282,296	267,748	18,240
621210 OFFICES OF DENTISTS	* *	* *	* *	* *
622000 HOSPITALS	10	356,666	323,364	22,029
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	81,384	72,950	4,970
721000 ACCOMMODATIONS	16	856,252	657,605	44,799

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	21	1,196,358	1,174,927	80,042
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	56,086	56,086	3,821
OTHER SERVICES	83	\$ 2,848,031	\$ 2,568,448	\$ 174,976
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	98	\$ 1,754,031	\$ 1,555,218	\$ 105,949
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 139,383	\$ 130,721	\$ 8,905
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	42	260,269	253,646	17,279
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	76	\$ 472,284	\$ 411,407	\$ 28,027
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 20,019	\$ 19,391	\$ 1,321
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	\$ 16,767,340	\$ 12,343,265	\$ 840,828
INTERSTATE TELECOMMUNICATIONS	24	\$ 50,477	\$ 50,477	\$ 2,145

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

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>
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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 JULY 2002

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

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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 JULY 2002

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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COMBINED REPORTING SYSTEM (CRS)

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

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 JULY 2002

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY

111000 CROP PRODUCTION
 AGRICULTURE, FORESTRY, HUNTING, & FISHING

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

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION
 234900 OTHER HEAVY CONSTRUCTION
 235000 SPECIAL TRADE CONTRACTORS
 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS
 CONSTRUCTION

327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING
 339900 OTHER MISCELLANEOUS MANUFACTURING
 MANUFACTURING

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE
 422400 GROCERY & RELATED PRODUCT WHOLESALE
 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE
 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE
 WHOLESALE TRADE

442000 FURNITURE & HOME FURNISHINGS STORES
 445100 GROCERY STORES
 445310 BEER, WINE, & LIQUOR STORES
 452110 DEPARTMENT STORES
 452900 OTHER GENERAL MERCHANDISE STORES
 453000 MISCELLANEOUS STORE RETAILERS
 453930 MANUFACTURED (MOBILE) HOME DEALERS
 RETAIL TRADE

482110 RAIL TRANSPORTATION
 484000 TRUCK TRANSPORTATION
 TRANSPORTATION & WAREHOUSING

513300 TELECOMMUNICATIONS
 OTHER SERVICES

522110 COMMERCIAL BANKING

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
	3	424,634	231,407	14,463
TOTAL	5	\$ 464,638	\$ 250,303	\$ 15,644
	7	\$ 134,264	\$ 134,264	\$ 8,392
	4	439,407	208,959	13,060
	*	*	*	*
	16	316,035	249,705	15,607
TOTAL	31	\$ 924,299	\$ 596,262	\$ 37,266
	*	*	*	*
TOTAL	13	\$ 479,789	\$ 411,153	\$ 25,697
	16	\$ 30,508	\$ 23,598	\$ 1,475
	*	*	*	*
	*	*	*	*
TOTAL	21	\$ 36,395	\$ 24,492	\$ 1,531
	*	*	*	*
	3	131,151	128,693	8,043
	*	*	*	*
	*	*	*	*
	5	11,716	11,716	732
	47	910,174	790,675	49,418
TOTAL	59	\$ 1,097,052	\$ 975,095	\$ 60,944
	*	*	*	*
TOTAL	*	*	*	*
	27	\$ 351,060	\$ 351,010	\$ 21,938
TOTAL	27	\$ 351,060	\$ 351,010	\$ 21,938
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
530000 FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 3,341	\$ 3,341	\$ 209
531000 REAL ESTATE	5	\$ 18,961	\$ 17,236	\$ 1,077
532000 REAL ESTATE & RENTAL & LEASING	5	\$ 18,961	\$ 17,236	\$ 1,077
TOTAL	5	\$ 18,961	\$ 17,236	\$ 1,077
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 10,802	\$ 7,978	\$ 499
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	23,568	23,552	1,472
722110 FULL-SERVICE RESTAURANTS	3	12,516	12,516	782
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	97,848	97,848	6,116
730000 OTHER SERVICES	36	\$ 582,181	\$ 578,416	\$ 36,151
TOTAL	36	\$ 582,181	\$ 578,416	\$ 36,151
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 353,762	\$ 239,052	\$ 14,941
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 12,210	\$ 12,210	\$ 763
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	18,458	9,369	586
812000 PERSONAL & LAUNDRY SERVICES	10	53,927	24,952	1,559
820000 OTHER SERVICES	16	\$ 84,595	\$ 46,530	\$ 2,908
TOTAL	16	\$ 84,595	\$ 46,530	\$ 2,908
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
930000 GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	276	\$ 4,452,134	\$ 3,494,236	\$ 218,390
INTERSTATE TELECOMMUNICATIONS	26	\$ 53,003	\$ 52,891	\$ 2,248

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221000 UTILITIES 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 153,987	\$ 75,700	\$ 5,299
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	24 * *	\$ 608,363 * *	\$ 309,414 * *	\$ 21,659 * *
TOTAL	23 49	504,423 \$ 1,114,178	319,833 \$ 630,640	22,388 \$ 44,144
311000 FOOD MANUFACTURING 311600 MEAT PRODUCT MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * 6 * *	* * * * * * 453,224 * *	* * * * * * 14,266 * *	* * * * * * 999 * *
TOTAL	13 28	221,248 \$ 953,620	33,412 \$ 302,822	2,339 \$ 21,198
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 28 * * *	\$ 55,239 * * 1,804,297 * * *	\$ 18,138 * * 355,742 * * *	\$ 1,270 * * 24,902 * * *
TOTAL	38	\$ 2,551,670	\$ 563,080	\$ 39,416
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	* 5 *	* 504,185 *	* 251,600 *	* 17,612 *

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 JULY 2002

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	\$ 818,662	\$ 402,106	\$ 28,147
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	1,540,154	1,222,183	85,553
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	7	629,106	498,103	34,867
448150 CLOTHING ACCESSORIES STORES	5	110,409	110,409	7,729
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	50,389	45,233	3,166
453000 MISCELLANEOUS STORE RETAILERS	110	962,094	736,077	51,525
RETAIL TRADE	156	\$ 5,888,286	\$ 4,375,940	\$ 306,316
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 254,314	\$ 90,326	\$ 6,323
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	192,751	192,751	13,492
OTHER SERVICES	30	\$ 232,250	\$ 227,385	\$ 15,917
522110 COMMERCIAL BANKING	6	\$ 109,842	\$ 77,158	\$ 5,401
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 167,219	\$ 101,966	\$ 7,138
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	15	\$ 191,679	\$ 89,180	\$ 6,243
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 264,040	\$ 241,523	\$ 16,907
541100 LEGAL SERVICES	5	85,144	84,519	5,916
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	318,194	247,906	17,353
622000 HOSPITALS	3	375,092	91,720	6,420
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	14,534	10,743	752
721000 ACCOMMODATIONS	17	576,386	535,616	37,493
722110 FULL-SERVICE RESTAURANTS	17	509,713	504,588	35,321

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	\$ 59,501	\$ 54,819	\$ 3,837
OTHER SERVICES	93	\$ 2,227,116	\$ 1,795,948	\$ 125,716
TOTAL				
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 1,365,641	\$ 1,189,628	\$ 82,432
911100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 321,905	\$ 183,804	\$ 12,867
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	33	\$ 253,391	\$ 253,391	\$ 17,737
912990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	53	\$ 599,690	\$ 460,878	\$ 32,262
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 6,742	\$ 2,415	\$ 169
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	632	\$ 16,176,312	\$ 10,344,338	\$ 723,262
INTERSTATE TELECOMMUNICATIONS	26	\$ 48,743	\$ 48,743	\$ 2,072

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 31,216	\$ 28,890	\$ 1,517
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6	12,721	12,721	668
TOTAL	9	\$ 16,786	\$ 16,786	\$ 881
513300 TELECOMMUNICATIONS	9	\$ 11,032	\$ 7,837	\$ 411
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	31,444	7,469	392
OTHER SERVICES	12	\$ 42,476	\$ 15,305	\$ 804
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 25,500	\$ 25,140	\$ 1,309
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 6,086	\$ 6,086	\$ 320
TOTAL	3	\$ 6,086	\$ 6,086	\$ 320
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 150,137	\$ 99,380	\$ 5,206
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,295	\$ 1,295	\$ 55

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 42,939	\$ 33,483	\$ 2,072
235000 SPECIAL TRADE CONTRACTORS	4	\$ 57,417	\$ 39,089	\$ 2,419
CONSTRUCTION	10	\$ 100,356	\$ 72,573	\$ 4,490
TOTAL	10	\$ 100,356	\$ 72,573	\$ 4,490
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 5,017	\$ 2,956	\$ 183
TOTAL	3	\$ 5,017	\$ 2,956	\$ 183
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 32,438	\$ 10,230	\$ 633
TOTAL	8	\$ 32,438	\$ 10,230	\$ 633
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 23,783	\$ 23,041	\$ 1,426
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 8,198	\$ 7,527	\$ 466
453000 MISCELLANEOUS STORE RETAILERS	26	\$ 93,705	\$ 86,267	\$ 5,338
RETAIL TRADE	41	\$ 320,791	\$ 235,635	\$ 14,580
TOTAL	41	\$ 320,791	\$ 235,635	\$ 14,580
484000 TRUCK TRANSPORTATION	5	\$ 108,220	\$ 11,242	\$ 600
TRANSPORTATION & WAREHOUSING	5	\$ 108,220	\$ 11,242	\$ 600
TOTAL	5	\$ 108,220	\$ 11,242	\$ 600
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	17	\$ 27,058	\$ 27,058	\$ 1,674
TOTAL	17	\$ 27,058	\$ 27,058	\$ 1,674
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 13,737	\$ 12,382	\$ 766
TOTAL	4	\$ 13,737	\$ 12,382	\$ 766
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY

REAL ESTATE & RENTAL & LEASING

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES

541100 LEGAL SERVICES

521000 AMBULATORY HEALTH CARE SERVICES

524410 CHILD DAY CARE SERVICES

721000 ACCOMMODATIONS

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
	9	\$ 36,385	\$ 35,637	\$ 2,205
	*	*	*	*
	3	14,551	10,603	656
	*	*	*	*
TOTAL	16	\$ 57,939	\$ 50,494	\$ 3,124
	26	\$ 98,472	\$ 98,396	\$ 6,025
	3	\$ 9,834	\$ 5,865	\$ 363
	*	*	*	*
	9	11,931	11,925	738
	*	*	*	*
TOTAL	15	\$ 28,584	\$ 23,391	\$ 1,448
	149	\$ 863,005	\$ 598,292	\$ 36,860
	19	\$ 16,004	\$ 16,004	\$ 680

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	5	\$ 59,803	\$ 48,681	\$ 3,012
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 8,600	\$ 8,600	\$ 532
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 10,289	\$ 10,287	\$ 636
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	6	\$ 5,201	\$ 5,201	\$ 322
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 5,201	\$ 5,201	\$ 322
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	29 37	\$ 199,820 638,208	\$ 170,378 449,874	\$ 10,542 27,836
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	20	\$ 15,236	\$ 15,236	\$ 943
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	20	\$ 15,236	\$ 15,236	\$ 943
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	20	\$ 15,236	\$ 15,236	\$ 943
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	7	\$ 37,091	\$ 23,164	\$ 1,433
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 37,091	\$ 23,164	\$ 1,433

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	41,833	41,231	2,551
OTHER SERVICES	16	\$ 172,834	\$ 158,305	\$ 9,795
TOTAL	20			
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 166,754	\$ 162,358	\$ 9,957
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	6	\$ 5,678	\$ 5,258	\$ 325
TOTAL	30			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 1,156,568	\$ 936,655	\$ 57,867
INTERSTATE TELECOMMUNICATIONS	22	\$ 4,341	\$ 4,341	\$ 184

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	8	\$ 163,670	\$ 106,005	\$ 6,559
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	3 3	\$ 180 \$ 180	\$ 180 \$ 180	\$ 11 \$ 11
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	18 25	144,306 300,773	139,562 232,840	8,635 14,407
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 5,245 \$ 5,245	\$ 5,062 \$ 5,062	\$ 313 \$ 313
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	61,362	61,362	3,797
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	20,161	20,161	1,247
OTHER SERVICES	10	\$ 89,397	\$ 89,067	\$ 5,511
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 70,013	\$ 70,013	\$ 4,222
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 7,405	\$ 7,405	\$ 458
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	\$ 659,834	\$ 533,069	\$ 32,873
INTERSTATE TELECOMMUNICATIONS	8	\$ 670	\$ 670	\$ 28

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 1,157,200	\$ 1,057,142	\$ 65,411
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	419,053	360,991	22,336
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	51	\$ 1,649,805	\$ 1,491,684	\$ 92,298
321000 WOOD PRODUCT MANUFACTURING	3	\$ 173,540	\$ 75,738	\$ 4,686
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	97,176	86,120	5,329
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	24,815	23,423	1,449
MANUFACTURING	15	\$ 300,074	\$ 186,219	\$ 11,522
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	180,943	26,189	1,620
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	23	\$ 182,014	\$ 27,135	\$ 1,679
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,192,751	527,326	32,628
445100 GROCERY STORES	4	502,076	404,817	25,048
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	1,338	1,338	83
453000 MISCELLANEOUS STORE RETAILERS	61	305,185	279,289	17,281

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 78	* \$ 2,056,189	* \$ 1,231,644	* \$ 76,208
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* 29	* \$ 28,950	* \$ 28,950	* \$ 1,791
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 5	* \$ 27,716	* \$ 24,274	* \$ 1,502
531000 REAL ESTATE 531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	* 23	* \$ 511,010	* \$ 470,694	* \$ 29,124
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 14	* \$ 201,553	* \$ 49,117	* \$ 3,039
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* TOTAL	* \$	* \$	* \$
711100 PERFORMING ARTS COMPANIES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 6 4 13	* 557,389 90,383 658,210	* 555,529 88,494 646,680	* 34,373 5,476 40,013
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	73	\$ 475,251	\$ 332,761	\$ 20,232
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	* 7 12 24	* \$ 53,351 33,021 141,483	* \$ 53,351 27,141 109,411	* \$ 3,301 1,680 6,770
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* TOTAL	* \$	* \$	* \$

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357 \$	6,782,291 \$	5,145,278 \$	318,007
INTERSTATE TELECOMMUNICATIONS	27 \$	26,307 \$	26,307 \$	1,118

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

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	6	\$ 70,056	\$ 56,337	\$ 3,169
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 11	\$ 96,545	\$ 82,733	\$ 4,654
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL *	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 419,617	\$ 335,441	\$ 18,869
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 9	\$ 438,431	\$ 353,263	\$ 19,871
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 1,876,820	\$ 1,858,931	\$ 104,565
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	21	\$ 342,607	\$ 316,622	\$ 17,810
CONSTRUCTION	TOTAL 55	\$ 2,417,057	\$ 2,355,589	\$ 132,502
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 6,647	\$ 1,207	\$ 68
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	9	\$ 46,124	\$ 22,187	\$ 1,248
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	TOTAL 13	\$ 48,243	\$ 22,980	\$ 1,293
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	25	\$ 832,609	\$ 764,881	\$ 43,025
RETAIL TRADE	TOTAL 29	\$ 1,030,033	\$ 960,988	\$ 54,056
484000 TRUCK TRANSPORTATION	7	\$ 57,568	\$ 126	\$ 7
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	\$ 36,986	\$ 36,986	\$ 2,080
TRANSPORTATION & WAREHOUSING	TOTAL 11	\$ 94,554	\$ 37,112	\$ 2,088
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 18	* \$ 163,250	* \$ 163,219	* \$ 9,181
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	12 12	\$ 1,451,954 \$ 1,451,954	\$ 1,449,894 \$ 1,449,894	\$ 81,557 \$ 81,557
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 115,645	\$ 98,120	\$ 5,519
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	32,464	2,584	145
722110 FULL-SERVICE RESTAURANTS	3	27,738	27,738	1,560
OTHER SERVICES	22	\$ 1,006,047	\$ 958,643	\$ 53,924
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 937,393	\$ 880,067	\$ 49,450
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 3,123	\$ 3,123	\$ 176
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	40,851	32,124	1,807
812000 PERSONAL & LAUNDRY SERVICES	5	28,221	28,221	1,587
OTHER SERVICES	12	\$ 72,195	\$ 63,468	\$ 3,570
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	\$ 7,917,069	\$ 7,483,332	\$ 420,884
INTERSTATE TELECOMMUNICATIONS	14	\$ 24,371	\$ 24,371	\$ 1,036

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 132,006	\$ 95,259	\$ 6,073
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	564,936	15,205	969
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 696,942	\$ 110,464	\$ 7,042
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	2,244,636	1,919,468	122,366
221210 NATURAL GAS DISTRIBUTION	7	2,724,954	2,180,409	139,001
UTILITIES	12	4,969,590	4,100,877	261,367
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	98	3,224,443	2,127,971	135,658
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	88	1,663,757	1,000,695	63,794
CONSTRUCTION	190	\$ 5,047,692	\$ 3,206,350	\$ 204,405
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	54,787	43,219	2,755
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	3	113,915	166	11
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	2,423,117	111,639	7,117
MANUFACTURING	47	\$ 3,248,694	\$ 271,910	\$ 17,334
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	421,038	91,535	5,835
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	285,913	192,679	12,283
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	3,619,287	389,941	24,858
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	912,617	44,913	2,863
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	646,414	291,495	18,583
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	484,494	422,707	26,948
WHOLESALE TRADE	90	\$ 6,973,474	\$ 1,553,592	\$ 99,041
441100 AUTOMOBILE DEALERS	14	\$ 1,126,508	\$ 671,163	\$ 42,787

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	\$ 468,494	\$ 358,398	\$ 22,848
442000 FURNITURE & HOME FURNISHINGS STORES	15	587,018	438,585	27,960
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	1,766,930	998,325	63,643
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	3,402,114	3,091,783	197,101
446110 PHARMACIES & DRUG STORES	7	2,164,512	1,003,012	63,942
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	5	98,952	87,776	5,596
448150 CLOTHING ACCESSORIES STORES	31	872,025	843,736	53,788
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,967,055	1,892,309	120,635
452900 OTHER GENERAL MERCHANDISE STORES	15	998,255	636,090	40,551
453000 MISCELLANEOUS STORE RETAILERS	357	13,670,644	11,288,008	719,610
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	501	\$ 27,306,811	\$ 21,448,809	\$ 1,367,362
484000 TRUCK TRANSPORTATION	19	\$ 329,298	\$ 46,384	\$ 2,957
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	23	\$ 559,277	\$ 276,364	\$ 17,618
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	462,572	435,261	27,748
613300 TELECOMMUNICATIONS	37	720,266	719,705	45,881
OTHER SERVICES				
TOTAL	43	\$ 1,356,754	\$ 1,328,881	\$ 84,716
522110 COMMERCIAL BANKING	11	\$ 377,255	\$ 350,304	\$ 22,332
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	64,031	64,031	4,082
FINANCE AND INSURANCE				
TOTAL	21	\$ 533,488	\$ 484,341	\$ 30,877
531000 REAL ESTATE	25	\$ 559,006	\$ 493,011	\$ 31,429
REAL ESTATE & RENTAL & LEASING				
TOTAL	25	\$ 559,006	\$ 493,011	\$ 31,429
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	74	\$ 1,599,580	\$ 1,452,994	\$ 92,628

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541100 LEGAL SERVICES	25	\$ 417,578	\$ 413,547	\$ 26,363	
541190 OTHER LEGAL SERVICES	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*	
OTHER SERVICES	TOTAL	107	\$ 2,200,581	\$ 1,983,272	\$ 126,433
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 334,568	\$ 292,514	\$ 18,648	
MANAGEMENT OF COMPANIES	TOTAL	6	\$ 334,568	\$ 292,514	\$ 18,648
511000 EDUCATIONAL SERVICES	4	\$ 26,508	\$ 26,508	\$ 1,690	
521000 AMBULATORY HEALTH CARE SERVICES	56	1,726,194	1,458,735	92,994	
521210 OFFICES OF DENTISTS	*	*	*	*	
522000 HOSPITALS	13	2,665,450	2,597,824	165,611	
524410 CHILD DAY CARE SERVICES	3	1,041	765	49	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	77,965	76,883	4,901	
721000 ACCOMMODATIONS	12	864,537	519,951	33,147	
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	60	3,466,470	3,423,699	218,260	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	661,306	660,908	42,133	
OTHER SERVICES	TOTAL	178	\$ 9,621,803	\$ 8,897,341	\$ 567,205
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	393	\$ 5,008,468	\$ 3,913,346	\$ 249,466	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	119	\$ 2,471,023	\$ 2,110,781	\$ 133,542	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	26	355,247	177,941	11,344	
812000 PERSONAL & LAUNDRY SERVICES	76	812,798	793,183	50,565	
812112 BEAUTY SALONS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	226	\$ 3,644,065	\$ 3,086,718	\$ 195,758
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	
GOVERNMENTS	TOTAL	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 34,643	\$ 24,088	\$ 1,536	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,875	\$ 69,927,939	\$ 49,601,890	\$ 3,161,088	
INTERSTATE TELECOMMUNICATIONS	29	\$ 188,924	\$ 188,924	\$ 8,029	

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

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	*	*	*	*
RETAIL TRADE				
TOTAL	3	\$ 2,245	\$ 2,245	\$ 129
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL				
513300 TELECOMMUNICATIONS	7	\$ 2,358	\$ 2,288	\$ 132
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 14,803	\$ 14,037	\$ 807
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 12,211	\$ 12,211	\$ 702
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 62,920	\$ 62,154	\$ 3,574
INTERSTATE TELECOMMUNICATIONS	4	\$ 70	\$ 70	\$ 3

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
411000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
421100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 422100 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 62,410	\$ 54,462	\$ 3,336
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	5 5	\$ 410,464 \$ 410,464	\$ 248,372 \$ 248,372	\$ 15,213 \$ 15,213
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 3,579	\$ 3,579	\$ 219
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 20 27	* * * * * 17,032 138,437	* * * * * 14,643 135,490	* * * * * 897 8,299
TOTAL	27	\$ 138,437	\$ 135,490	\$ 8,299
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	10	\$ 35,188	\$ 28,915	\$ 1,770
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 9,989 \$ 9,989	\$ 836 \$ 836	\$ 51 \$ 51
TOTAL	3	\$ 9,989	\$ 836	\$ 51
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 4 *	* \$ 48,138 *	* \$ 24,742 *	* \$ 1,515 *

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	52,165	52,155	3,195
OTHER SERVICES	11	\$ 104,236	\$ 80,830	\$ 4,951
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 61,632	\$ 61,456	\$ 3,764
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 11,486	\$ 10,198	\$ 625
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	\$ 847,485	\$ 633,857	\$ 38,823
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,596	\$ 4,596	\$ 195

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

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	3	\$ 42,145	\$ 39,715	\$ 2,383
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	7	\$ 96,146	\$ 63,625	\$ 3,800
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 313,861	\$ 20,938	\$ 1,256
WHOLESALE TRADE	8	\$ 313,861	\$ 20,938	\$ 1,256
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 51,795	\$ 51,795	\$ 3,108
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	15	\$ 36,205	\$ 34,901	\$ 2,094
RETAIL TRADE	21	\$ 152,189	\$ 150,885	\$ 9,053
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 30,814	\$ 25,470	\$ 1,528
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
613300 TELECOMMUNICATIONS	9	\$ 21,489	\$ 17,477	\$ 1,049
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 59,640	\$ 46,344	\$ 2,781
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	17	\$ 88,655	\$ 71,290	\$ 4,277
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 15,625	\$ 10,784	\$ 647
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 18,508	\$ 18,508	\$ 1,110
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 1,079	\$ 1,079	\$ 65
OTHER SERVICES	8	\$ 19,587	\$ 19,587	\$ 1,175
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	\$ 747,459	\$ 392,371	\$ 23,525
INTERSTATE TELECOMMUNICATIONS	8	\$ 458	\$ 458	\$ 19

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	5	\$ 10,205	\$ 6,989	\$ 380
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 115,084	\$ 115,084	\$ 6,258
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 290,069	\$ 160,999	\$ 8,754

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 354,091	\$ 664	\$ 36
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	2,496,794	50,061	2,711
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	2,850,885	50,724	2,747
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	1,890,315	1,533,370	83,377
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	1,447,978	1,224,614	66,589
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	44	3,600,935	2,448,857	133,157
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	42,963	13,128	714
MANUFACTURING	11	134,878	26,630	1,448
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	19	420,257	50,716	2,758
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	19,984	8,729	475
WHOLESALE TRADE	27	782,282	83,114	4,519
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	7	1,236,428	594,828	32,344
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	38	\$ 329,259	\$ 251,436	\$ 13,672
RETAIL TRADE	55	\$ 1,627,683	\$ 906,131	\$ 49,271
484000 TRUCK TRANSPORTATION	5	\$ 1,357,828	\$ 17,029	\$ 926
TRANSPORTATION & WAREHOUSING	5	\$ 1,357,828	\$ 17,029	\$ 926
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	21	\$ 1,110,879	\$ 1,101,898	\$ 59,915
OTHER SERVICES	24	\$ 1,160,820	\$ 1,151,838	\$ 62,631
531000 REAL ESTATE	4	\$ 10,241	\$ 10,241	\$ 557
REAL ESTATE & RENTAL & LEASING	4	\$ 10,241	\$ 10,241	\$ 557
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 950,878	\$ 929,006	\$ 50,515
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	22	\$ 998,763	\$ 956,967	\$ 52,035
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	71	\$ 863,143	\$ 687,982	\$ 37,392
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 297,212	\$ 287,900	\$ 15,655
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	\$ 56,586	\$ 53,896	\$ 2,931
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 114,871	\$ 114,871	\$ 6,246
OTHER SERVICES	30	\$ 468,669	\$ 456,667	\$ 24,831
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	\$ 15,850,418	\$ 8,409,953	\$ 457,263
INTERSTATE TELECOMMUNICATIONS	20	\$ 51,399	\$ 51,399	\$ 2,184

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 300,311	\$ 122,364	\$ 7,572
235000 SPECIAL TRADE CONTRACTORS	7	\$ 25,852	\$ 21,103	\$ 1,306
CONSTRUCTION	14	\$ 326,163	\$ 143,467	\$ 8,877
TOTAL	14	\$ 326,163	\$ 143,467	\$ 8,877
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 46,396	\$ 31,847	\$ 1,971
TOTAL	4	\$ 46,396	\$ 31,847	\$ 1,971
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 255,034	\$ 1,677	\$ 104
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 22,904	\$ 22,904	\$ 1,417
WHOLESALE TRADE	15	\$ 352,559	\$ 24,581	\$ 1,521
TOTAL	15	\$ 352,559	\$ 24,581	\$ 1,521
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 242,788	\$ 207,955	\$ 12,867
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	\$ 197,548	\$ 52,241	\$ 3,232
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	34	\$ 380,044	\$ 152,887	\$ 9,460
RETAIL TRADE	45	\$ 929,437	\$ 464,880	\$ 28,764
TOTAL	45	\$ 929,437	\$ 464,880	\$ 28,764
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	17	\$ 52,755	\$ 47,839	\$ 2,960
TOTAL	17	\$ 52,755	\$ 47,839	\$ 2,960
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 42,290	\$ 36,172	\$ 2,238

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	55,155	55,152	3,413
722110 FULL-SERVICE RESTAURANTS	5	42,468	42,468	2,628
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	70,750	70,750	4,378
OTHER SERVICES				
TOTAL	23	\$ 252,815	\$ 246,694	\$ 15,264
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 95,659	\$ 93,535	\$ 5,787
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 48,796	\$ 44,268	\$ 2,739
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 57,384	\$ 52,856	\$ 3,270
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	\$ 2,272,370	\$ 1,191,766	\$ 73,740
INTERSTATE TELECOMMUNICATIONS	10	\$ 692	\$ 692	\$ 29

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 120,426	\$ 97,696	\$ 5,495
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	44,147	34,391	1,934
CONSTRUCTION	8	\$ 834,886	\$ 562,630	\$ 31,648
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 1,502	\$ 1,502	\$ 84
WHOLESALE TRADE	4	\$ 1,502	\$ 1,502	\$ 84
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	24,755	24,419	1,374
RETAIL TRADE	18	\$ 61,513	\$ 48,437	\$ 2,725
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 36,209	\$ 35,387	\$ 1,991
513300 TELECOMMUNICATIONS	5	\$ 27,483	\$ 26,004	\$ 1,463
OTHER SERVICES	5	\$ 27,483	\$ 26,004	\$ 1,463
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 25,730	\$ 22,072	\$ 1,242
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

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

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>
OTHER SERVICES				
TOTAL	7	\$ 41,780	\$ 38,122	\$ 2,144
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 159,944	\$ 156,041	\$ 8,777
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 26,333	\$ 26,333	\$ 1,481
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 1,946,955	\$ 1,066,296	\$ 59,979
INTERSTATE TELECOMMUNICATIONS	9	\$ 872	\$ 872	\$ 37

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	5	\$ 176,851	\$ 28,094	\$ 1,791
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	158,270	138,411	8,824
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 335,121	\$ 166,505	\$ 10,615
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	5,030,128	4,963,076	316,396
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	280	\$ 20,701,575	\$ 13,285,148	\$ 846,928
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	617,057	293,172	18,690
235000 SPECIAL TRADE CONTRACTORS	207	8,789,450	3,171,557	202,187
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	497	\$ 32,103,811	\$ 18,693,556	\$ 1,191,714
TOTAL				
311000 FOOD MANUFACTURING	10	\$ 148,939	\$ 121,618	\$ 7,753
315000 APPAREL MFG.	3	14,319	14,319	913
321000 WOOD PRODUCT MANUFACTURING	13	495,141	115,950	7,392
323100 PRINTING & RELATED SUPPORT ACTIVITIES	16	1,639,084	896,116	57,127
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	1,840,955	288,285	18,378
331000 PRIMARY METAL MANUFACTURING	9	4,439,808	121,971	7,776
333000 MACHINERY MANUFACTURING	4	57,824	7,626	486
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	1,848,726	226,550	14,443
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	71	4,987,171	378,666	24,140
MANUFACTURING	146	\$ 15,514,328	\$ 2,203,548	\$ 140,476
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	\$ 664,663	\$ 115,535	\$ 7,365
421600 ELECTRIC GOODS WHOLESALE	12	1,824,923	79,908	5,094
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	17	4,364,159	224,518	14,313
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	16	534,229	384,720	24,526
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	122	14,710,445	805,661	51,362
422400 GROCERY & RELATED PRODUCT WHOLESALE	16	1,644,408	146,996	9,370
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	417,742	18,765	1,196
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	7	1,598,802	860,170	54,836

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 200	\$ 25,759,372	\$ 2,636,273	\$ 168,062
441100 AUTOMOBILE DEALERS	16	\$ 3,686,616	\$ 1,470,314	\$ 93,733
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	536,553	294,339	18,764
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	2,968,708	2,260,198	144,088
442000 FURNITURE & HOME FURNISHINGS STORES	51	2,905,440	2,137,020	136,235
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	2,392,334	614,404	39,168
444130 HARDWARE STORES	12	911,507	685,276	43,686
445100 GROCERY STORES	29	9,123,530	7,650,751	487,735
445310 BEER, WINE, & LIQUOR STORES	6	999,972	996,786	63,545
446110 PHARMACIES & DRUG STORES	7	3,196,558	1,008,043	64,263
447100 GASOLINE STATIONS	13	830,821	324,251	20,671
448150 CLOTHING ACCESSORIES STORES	46	2,023,245	1,921,764	122,512
452110 DEPARTMENT STORES	6	6,215,613	5,757,282	367,027
452900 OTHER GENERAL MERCHANDISE STORES	16	823,609	816,148	52,029
453000 MISCELLANEOUS STORE RETAILERS	713	39,401,059	31,433,003	2,003,858
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	10	921,797	679,542	43,321
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	TOTAL 966	\$ 77,000,635	\$ 58,105,164	\$ 3,704,208
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	48	1,030,321	172,490	10,996
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	1,241,851	1,197,836	76,328
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 56	\$ 2,327,473	\$ 1,398,990	\$ 89,152
612100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
613000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
613100 RADIO & TELEVISION BROADCASTING	3	181,468	111,228	7,091
613300 TELECOMMUNICATIONS	58	1,701,545	1,669,994	106,462
OTHER SERVICES	TOTAL 66	\$ 2,587,255	\$ 2,485,464	\$ 158,448
522110 COMMERCIAL BANKING	11	\$ 629,414	\$ 415,680	\$ 26,500
522120 SAVINGS INSTITUTIONS	4	117,551	38,066	2,427
522130 CREDIT UNIONS	6	50,996	22,655	1,444
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	155,155	154,577	9,854

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	16	\$ 177,342	\$ 129,988	\$ 8,287
FINANCE AND INSURANCE	43	\$ 1,130,458	\$ 760,965	\$ 48,512
TOTAL	139	\$ 8,488,526	\$ 1,740,513	\$ 110,958
531000 REAL ESTATE	*	*	*	*
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	11	\$ 868,845	\$ 312,017	\$ 19,891
REAL ESTATE & RENTAL & LEASING	153	\$ 9,475,321	\$ 2,052,530	\$ 130,849
TOTAL	490	\$ 9,016,618	\$ 5,196,650	\$ 331,286
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	92	\$ 2,087,199	\$ 2,080,223	\$ 132,613
541100 LEGAL SERVICES	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	54	\$ 2,481,982	\$ 2,120,034	\$ 135,152
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	\$ 84,870	\$ 7,453	\$ 475
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	\$ 197,377	\$ 197,377	\$ 12,583
OTHER SERVICES	652	\$ 13,896,920	\$ 9,630,612	\$ 613,951
TOTAL	8	\$ 75,771	\$ 50,159	\$ 3,198
551112 OFFICES OF OTHER HOLDING COMPANIES	8	\$ 75,771	\$ 50,159	\$ 3,198
MANAGEMENT OF COMPANIES	43	\$ 651,496	\$ 627,337	\$ 39,993
561000 EDUCATIONAL SERVICES	234	\$ 11,319,896	\$ 9,581,520	\$ 610,822
5621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
5621320 OFFICES OF OPTOMETRISTS	*	*	*	*
5621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	74	\$ 7,485,872	\$ 5,952,454	\$ 379,469
5622000 HOSPITALS	3	\$ 3,236	\$ 0	\$ 0
5624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
5624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	49	\$ 569,549	\$ 401,358	\$ 25,587
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	76	\$ 6,340,581	\$ 2,996,614	\$ 191,034
721000 ACCOMMODATIONS	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	151	\$ 8,989,376	\$ 8,711,096	\$ 555,333
722110 FULL-SERVICE RESTAURANTS	11	\$ 715,962	\$ 715,497	\$ 45,613
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	646	\$ 36,949,560	\$ 29,836,068	\$ 1,902,050
OTHER SERVICES	543	\$ 11,990,783	\$ 8,191,572	\$ 522,190
TOTAL	134	\$ 3,564,863	\$ 2,821,746	\$ 179,886
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY

311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
312000 PERSONAL & LAUNDRY SERVICES
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT
312990 ALL OTHER PERSONAL SERVICES
OTHER SERVICES

921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC
921194 LOCAL GOVERNMENT-MUNICIPALITIES
GOVERNMENTS

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
	73	\$ 830,702	\$ 447,018	\$ 28,497
	470	4,744,475	4,088,050	260,616
	3	5,135	5,135	327
	7	77,264	77,264	4,926
TOTAL	687	\$ 9,222,439	\$ 7,439,213	\$ 474,252
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	18	\$ 62,988	\$ 47,026	\$ 2,998
	4,699	\$ 244,209,393	\$ 149,180,151	\$ 9,510,184
	44	\$ 440,373	\$ 437,488	\$ 18,593

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 2,169,160	\$ 127	\$ 8
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 5	\$ 2,188,229	\$ 430	\$ 27
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 3	\$ 109,152	\$ 92,234	\$ 5,880
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	16,188	11,248	717
CONSTRUCTION	TOTAL 19	\$ 648,174	\$ 641,269	\$ 40,881
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	4,271	2,951	188
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	276,913	180,950	11,536
WHOLESALE TRADE	TOTAL 14	\$ 519,040	\$ 185,370	\$ 11,817
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	457,130	402,907	25,685
445310 BEER, WINE, & LIQUOR STORES	4	208,135	195,272	12,449
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	10,227	10,227	652
453000 MISCELLANEOUS STORE RETAILERS	33	726,851	188,034	11,987
RETAIL TRADE	TOTAL 47	\$ 1,488,608	\$ 878,854	\$ 56,027
484000 TRUCK TRANSPORTATION	3	160,240	6,883	439
TRANSPORTATION & WAREHOUSING	TOTAL 3	\$ 160,240	\$ 6,883	\$ 439
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	21	22,868	22,868	1,458
OTHER SERVICES	TOTAL 23	\$ 23,383	\$ 23,383	\$ 1,491
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 07-204 HATCH

DONA ANA 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				
541219 OTHER ACCOUNTING SERVICES				
522000 HOSPITALS				
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
310000 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				
INTERSTATE TELECOMMUNICATIONS				

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
TOTAL	*	*	*	*
	13	\$ 75,584	\$ 73,669	\$ 4,696
	*	*	*	*
	*	*	*	*
	3	\$ 29,616	\$ 18,354	\$ 1,170
	6	\$ 106,211	\$ 106,211	\$ 6,771
TOTAL	*	*	*	*
	26	\$ 399,518	\$ 304,432	\$ 19,408
	26	\$ 217,258	\$ 217,165	\$ 13,844
	*	*	*	*
	7	\$ 20,219	\$ 20,219	\$ 1,289
TOTAL	*	*	*	*
	10	\$ 23,159	\$ 23,159	\$ 1,476
	180	\$ 5,797,368	\$ 2,391,191	\$ 152,438
	16	\$ 19,700	\$ 19,700	\$ 837

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

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	\$ 136,645	\$ 114,473	\$ 7,298
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 370,507	\$ 370,212	\$ 23,601
235000 SPECIAL TRADE CONTRACTORS	11	479,474	217,459	13,863
CONSTRUCTION	18	\$ 849,981	\$ 587,671	\$ 37,464
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	65,563	59,928	3,820
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	12	\$ 84,930	\$ 76,425	\$ 4,873
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	5,788	3,281	209
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 30,119	\$ 5,831	\$ 372
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	59,616	59,616	3,801
448150 CLOTHING ACCESSORIES STORES	7	114,900	113,261	7,220
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	2,948	2,948	188
453000 MISCELLANEOUS STORE RETAILERS	68	494,294	459,077	29,266
RETAIL TRADE	84	\$ 685,115	\$ 648,258	\$ 41,326
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 24,841	\$ 24,836	\$ 1,583
OTHER SERVICES	14	\$ 24,841	\$ 24,836	\$ 1,583
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 5	* \$ 116,950	* \$ 116,950	* \$ 7,456
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 15	* \$ 33,916	* \$ 33,915	* \$ 2,162
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541920 PHOTOGRAPHIC SERVICES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* 14	* \$ 846,392	* \$ 845,542	* \$ 53,903
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	* 38	* \$ 1,014,851	* \$ 970,386	* \$ 61,862
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 39	* \$ 488,006	* \$ 430,949	* \$ 27,473
311100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
312000 PERSONAL & LAUNDRY SERVICES	* 16	* \$ 46,383	* \$ 46,383	* \$ 2,957
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	* 19	* \$ 58,631	* \$ 58,631	* \$ 3,738
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	\$ 3,558,448	\$ 3,052,009	\$ 194,566
INTERSTATE TELECOMMUNICATIONS	13	\$ 7,119	\$ 7,119	\$ 303

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

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	4	\$ 200,140	\$ 105,409	\$ 6,720
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 1,127,683	\$ 1,077,240	\$ 68,673
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 500,469	\$ 496,049	\$ 31,623
235000 SPECIAL TRADE CONTRACTORS	20	\$ 1,098,010	\$ 256,381	\$ 16,344
CONSTRUCTION				
TOTAL	27	\$ 1,598,479	\$ 752,431	\$ 47,967
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	\$ 226,683	\$ 15,949	\$ 1,017
MANUFACTURING				
TOTAL	9	\$ 426,643	\$ 48,772	\$ 3,109
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 338,627	\$ 82,034	\$ 5,230
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 560,533	\$ 237,323	\$ 15,129
WHOLESALE TRADE				
TOTAL	23	\$ 955,316	\$ 320,615	\$ 20,439
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	8	\$ 189,907	\$ 173,854	\$ 11,083
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 23,911	\$ 16,169	\$ 1,031
453000 MISCELLANEOUS STORE RETAILERS	35	\$ 493,566	\$ 385,443	\$ 24,572
RETAIL TRADE				
TOTAL	49	\$ 748,815	\$ 598,337	\$ 38,144
484000 TRUCK TRANSPORTATION	4	\$ 35,415	\$ 35,415	\$ 2,258
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 35,415	\$ 35,415	\$ 2,258
513300 TELECOMMUNICATIONS	12	\$ 86,303	\$ 86,248	\$ 5,498
OTHER SERVICES				
TOTAL	12	\$ 86,303	\$ 86,248	\$ 5,498
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	3	\$ 112,699	\$ 16,936	\$ 1,080
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 126,486	\$ 30,601	\$ 1,951
TOTAL	9	\$ 239,185	\$ 47,537	\$ 3,031
531000 REAL ESTATE	5	\$ 38,438	\$ 38,238	\$ 2,438
REAL ESTATE & RENTAL & LEASING	5	\$ 38,438	\$ 38,238	\$ 2,438
TOTAL	10	\$ 38,438	\$ 38,238	\$ 2,438
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 155,810	\$ 69,226	\$ 4,413
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	\$ 1,570,150	\$ 1,012,509	\$ 64,547
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 23,536	\$ 4,511	\$ 288
722110 FULL-SERVICE RESTAURANTS	6	\$ 132,602	\$ 132,602	\$ 8,453
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 576,882	\$ 570,259	\$ 36,354
OTHER SERVICES	36	\$ 4,045,093	\$ 3,371,151	\$ 214,911
TOTAL	60	\$ 4,045,093	\$ 3,371,151	\$ 214,911
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 677,117	\$ 597,478	\$ 38,090
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 137,852	\$ 131,673	\$ 8,394
OTHER SERVICES	24	\$ 205,255	\$ 195,936	\$ 12,491
TOTAL	55	\$ 205,255	\$ 195,936	\$ 12,491
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	\$ 10,271,183	\$ 7,257,870	\$ 462,689
INTERSTATE TELECOMMUNICATIONS	8	\$ 19,092	\$ 19,092	\$ 811

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 JULY 2002

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 2,715,429	\$ 9,159	\$ 532
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	17	972,763	49,446	2,874
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 28	\$ 3,766,861	\$ 77,579	\$ 4,509
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 3	\$ 24,481	\$ 139	\$ 8
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 25	\$ 5,618,772	\$ 4,231,128	\$ 245,934
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	107	\$ 13,258,445	\$ 8,279,366	\$ 481,239
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	8	1,263,505	1,156,366	67,214
234900 OTHER HEAVY CONSTRUCTION	8	574,311	500,339	29,082
235000 SPECIAL TRADE CONTRACTORS	101	5,847,912	4,438,209	257,971
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 226	\$ 21,038,031	\$ 14,468,137	\$ 840,961
311000 FOOD MANUFACTURING	*	*	*	*
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	28,570	5,338	310
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	1,795,728	272,006	15,810
331000 PRIMARY METAL MANUFACTURING	5	161,370	29,108	1,692
333000 MACHINERY MANUFACTURING	5	119,913	60,457	3,514
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	31	6,554,330	163,938	9,529
MANUFACTURING	TOTAL 67	\$ 8,880,425	\$ 629,816	\$ 36,608
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	3,323	3,037	177

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	57	1,705,344	462,519	26,884
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	771,792	180,090	10,468
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	2,546,720	46,963	2,730
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	594,650	523,792	30,445
WHOLESALE TRADE	TOTAL 84	\$ 5,989,152	\$ 1,425,454	\$ 82,855
441100 AUTOMOBILE DEALERS	7	\$ 407,705	\$ 378,923	\$ 22,025
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	203,718	90,367	5,253
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	25,154	14,994	872
442000 FURNITURE & HOME FURNISHINGS STORES	5	54,287	54,054	3,142
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	834,316	419,250	24,369
444130 HARDWARE STORES	4	125,358	118,958	6,914
445100 GROCERY STORES	24	1,663,518	942,370	54,775
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	20,452	19,452	1,131
448150 CLOTHING ACCESSORIES STORES	5	7,472	7,472	434
451140 MUSICAL INSTRUMENT & SUPPLIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	209,469	134,665	7,827
453000 MISCELLANEOUS STORE RETAILERS	213	4,543,706	1,839,283	106,909
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 288	\$ 8,369,806	\$ 4,189,784	\$ 243,531
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	27	29,594,894	130,857	7,606
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 29	\$ 30,628,506	\$ 275,187	\$ 15,995
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	34	1,825,915	1,825,910	106,131
OTHER SERVICES	TOTAL 36	\$ 1,825,995	\$ 1,825,990	\$ 106,136
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	14,559	13,811	803
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 104,249	\$ 101,561	\$ 5,903
531000 REAL ESTATE	36	\$ 706,252	\$ 574,648	\$ 33,401
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	440,993	440,993	25,633
REAL ESTATE & RENTAL & LEASING	42	\$ 1,147,245	\$ 1,015,641	\$ 59,034
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	138	\$ 2,014,029	\$ 1,749,444	\$ 101,687
541100 LEGAL SERVICES	6	26,621	26,621	1,547
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	21	768,917	730,714	42,473
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	12,845	8,996	523
OTHER SERVICES	172	\$ 10,968,757	\$ 8,612,757	\$ 500,617
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 5,047	\$ 5,047	\$ 293
MANAGEMENT OF COMPANIES	6	\$ 5,047	\$ 5,047	\$ 293
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	15,425	7,162	416
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	7	354,990	354,901	20,629
624100 INDIVIDUAL & FAMILY SERVICES	6	54,470	54,470	3,166
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	43,150	43,150	2,508
721000 ACCOMMODATIONS	12	193,797	46,494	2,702
722110 FULL-SERVICE RESTAURANTS	27	586,077	586,077	34,066
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	385,697	384,594	22,355
OTHER SERVICES	75	\$ 1,636,233	\$ 1,479,474	\$ 85,994
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	204	\$ 7,773,470	\$ 6,725,601	\$ 390,926
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 1,220,837	\$ 491,600	\$ 28,574
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	498,203	368,903	21,443
812000 PERSONAL & LAUNDRY SERVICES	112	933,142	764,762	44,453
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	18,128	18,128	1,054
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	206	\$ 2,701,817	\$ 1,673,889	\$ 97,296
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS				
TOTAL	4	\$ 370,142	\$ 294,443	\$ 17,115
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 38,699	\$ 34,442	\$ 2,002
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,511	\$ 110,887,686	\$ 47,066,066	\$ 2,735,717
INTERSTATE TELECOMMUNICATIONS	29	\$ 251,494	\$ 251,494	\$ 10,688

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	3	\$ 437,616	\$ 3,505	\$ 221
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	10	\$ 1,028,454	\$ 736,971	\$ 46,521
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,360,597	1,161,160	73,298
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 1,546,999	\$ 1,336,326	\$ 84,356
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	80	2,133,618	1,228,490	77,548
CONSTRUCTION	152	\$ 3,657,374	\$ 2,564,323	\$ 161,873
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	212,498	144,498	9,121
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	244,884	57,464	3,627
333000 MACHINERY MANUFACTURING	4	307,443	241,830	15,266
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	168,772	16,554	1,045
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	44	2,804,196	707,189	44,641
MANUFACTURING	71	\$ 4,558,081	\$ 1,796,457	\$ 113,401
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	1,323,758	1,149,260	72,547
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	39	1,410,459	418,755	26,434
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	87,422	300	19
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,514	421	27
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	530,511	400,013	25,251

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	67	\$ 3,618,585	\$ 2,010,642	\$ 126,922
441100 AUTOMOBILE DEALERS	5	\$ 353,892	\$ 222,872	\$ 14,069
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	936,025	666,865	42,096
442000 FURNITURE & HOME FURNISHINGS STORES	9	340,068	317,915	20,068
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	672,687	438,535	27,683
444130 HARDWARE STORES	3	525,361	472,601	29,833
445100 GROCERY STORES	14	3,357,780	2,612,629	164,922
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	98,788	64,244	4,055
448150 CLOTHING ACCESSORIES STORES	10	654,754	654,048	41,287
452110 DEPARTMENT STORES	3	291,569	265,025	16,730
452900 OTHER GENERAL MERCHANDISE STORES	10	567,260	491,627	31,034
453000 MISCELLANEOUS STORE RETAILERS	252	14,138,240	9,491,071	599,108
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	339	\$ 22,539,592	\$ 15,803,382	\$ 997,572
484000 TRUCK TRANSPORTATION	9	\$ 858,472	\$ 431,370	\$ 27,230
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	88,146	67,689	4,273
TRANSPORTATION & WAREHOUSING	12	\$ 946,617	\$ 499,059	\$ 31,503
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	84,263	70,619	4,458
513300 TELECOMMUNICATIONS	35	684,053	542,346	34,236
OTHER SERVICES	42	\$ 900,682	\$ 745,331	\$ 47,049
522110 COMMERCIAL BANKING	7	\$ 410,841	\$ 314,557	\$ 19,856
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	52,121	52,121	3,290
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	45,495	28,131	1,776
FINANCE AND INSURANCE	22	\$ 541,309	\$ 417,953	\$ 26,383
531000 REAL ESTATE	19	\$ 503,733	\$ 255,488	\$ 16,128
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	9,390	0	0
REAL ESTATE & RENTAL & LEASING	22	\$ 513,123	\$ 255,488	\$ 16,128
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	68	\$ 1,666,761	\$ 923,993	\$ 58,326

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	13	\$ 384,105	\$ 384,105	\$ 24,247
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	307,356	247,191	15,604
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	4	57,116	43,755	2,739
OTHER SERVICES	96	4,895,533	4,079,238	257,477
TOTAL	130	5,201,466	4,454,389	282,671
551112 OFFICES OF OTHER HOLDING COMPANIES	3	25,938	25,938	1,637
MANAGEMENT OF COMPANIES	3	25,938	25,938	1,637
TOTAL	6	51,876	51,876	3,274
611000 EDUCATIONAL SERVICES	8	7,879	7,879	497
621000 AMBULATORY HEALTH CARE SERVICES	51	2,617,216	1,972,012	124,483
622000 HOSPITALS	18	2,210,758	762,538	48,135
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	22	1,401,038	878,127	55,432
722110 FULL-SERVICE RESTAURANTS	125	2,490,769	2,483,117	156,451
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	230	9,011,851	6,387,865	402,938
TOTAL	424	14,730,431	10,221,551	643,933
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	450	8,150,000	6,681,247	419,732
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	3,644,040	1,174,354	74,132
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE (INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	359,852	290,186	18,318
812000 PERSONAL & LAUNDRY SERVICES	67	507,127	478,731	30,209
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	22	1,123	1,123	71
OTHER SERVICES	156	4,520,796	1,953,047	123,276
TOTAL	686	13,152,818	10,377,441	656,536
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	5	4,680	3,584	226
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,685	66,897,231	45,300,356	2,857,217
INTERSTATE TELECOMMUNICATIONS	25	25,521	25,521	1,085

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 191,445	\$ 164,176	\$ 10,364
211110 OIL & GAS EXTRACTION	5	\$ 118,507	\$ 116,557	\$ 7,358
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	11	\$ 652,055	\$ 639,062	\$ 40,341
MINING	18	\$ 789,149	\$ 774,205	\$ 48,872
TOTAL	18	\$ 789,149	\$ 774,205	\$ 48,872
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,295,024	\$ 1,161,911	\$ 73,346
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 1,382,092	\$ 1,241,004	\$ 78,338
TOTAL	7	\$ 1,382,092	\$ 1,241,004	\$ 78,338
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	33	\$ 1,779,612	\$ 1,326,827	\$ 83,756
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	46	\$ 2,059,139	\$ 1,429,088	\$ 90,212
CONSTRUCTION	81	\$ 3,921,890	\$ 2,830,947	\$ 178,704
TOTAL	81	\$ 3,921,890	\$ 2,830,947	\$ 178,704
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	5	\$ 5,380,327	\$ 145,834	\$ 9,206
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	\$ 1,879,443	\$ 700,438	\$ 44,216
MANUFACTURING	29	\$ 7,888,877	\$ 1,230,847	\$ 77,698
TOTAL	29	\$ 7,888,877	\$ 1,230,847	\$ 77,698
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 39,148	\$ 38,295	\$ 2,417
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	\$ 670,134	\$ 634,537	\$ 40,055
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	\$ 2,712,629	\$ 839,096	\$ 52,968
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	6	\$ 1,899,876	\$ 1,649,141	\$ 104,102
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	55	\$ 5,698,585	\$ 3,462,686	\$ 218,583
441100 AUTOMOBILE DEALERS	4	\$ 226,877	\$ 159,096	\$ 10,043
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	\$ 147,568	\$ 147,568	\$ 9,315
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 186,158	\$ 136,524	\$ 8,618
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	\$ 1,966,133	\$ 1,735,502	\$ 109,554
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	\$ 204,512	\$ 204,512	\$ 12,910
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 192,934	\$ 128,803	\$ 8,131
453000 MISCELLANEOUS STORE RETAILERS	142	\$ 3,695,272	\$ 1,503,394	\$ 94,902
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	194	\$ 9,348,150	\$ 5,642,101	\$ 356,158
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	12	\$ 352,278	\$ 226,503	\$ 13,366
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	16	\$ 398,640	\$ 248,805	\$ 14,774
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	30	\$ 467,325	\$ 466,860	\$ 29,471
513300 TELECOMMUNICATIONS	33	\$ 543,561	\$ 542,520	\$ 34,247
522110 COMMERCIAL BANKING	5	\$ 187,640	\$ 121,249	\$ 7,654
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	\$ 198,196	\$ 131,805	\$ 8,320
531000 REAL ESTATE	10	\$ 284,573	\$ 198,241	\$ 12,514
531000 REAL ESTATE	10	\$ 284,573	\$ 198,241	\$ 12,514
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 2,553,531	\$ 2,401,982	\$ 151,626

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	5	\$ 137,070	\$ 136,939	\$ 8,644
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	51	\$ 2,770,683	\$ 2,611,290	\$ 164,839
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	17	465,040	439,988	27,774
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	32,803	32,803	2,071
721000 ACCOMMODATIONS	4	321,986	157,020	9,912
722110 FULL-SERVICE RESTAURANTS	28	1,479,994	1,223,658	77,243
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	23,043	23,043	1,455
OTHER SERVICES				
TOTAL	61	\$ 2,330,397	\$ 1,884,043	\$ 118,930
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	214	\$ 6,674,377	\$ 3,598,384	\$ 226,131
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 260,812	\$ 253,065	\$ 15,975
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	42	225,926	211,144	13,328
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	74	\$ 565,390	\$ 541,091	\$ 34,156
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	861	\$ 42,987,648	\$ 25,103,789	\$ 1,582,730
INTERSTATE TELECOMMUNICATIONS	26	\$ 66,543	\$ 66,543	\$ 2,828

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

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	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 2,725 \$ 2,725	\$ 2,653 \$ 2,653	\$ 163 \$ 163
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 6,224	\$ 6,169	\$ 346
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 56,785	\$ 55,409	\$ 3,362
INTERSTATE TELECOMMUNICATIONS	6	\$ 419	\$ 419	\$ 18

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

LOCATION: 03-403 LOVING

EDDY 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	\$ 6,521	\$ 3,818	\$ 241
24110 PETROLEUM REFINERIES	*	*	*	*
239900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 6,690	\$ 6,690	\$ 422
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	919	740	47
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	7	\$ 1,803	\$ 1,377	\$ 87
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	3,317	3,307	209
RETAIL TRADE	*	*	*	*
TOTAL	11	\$ 186,448	\$ 183,797	\$ 11,602
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	9	\$ 11,925	\$ 10,743	\$ 678
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	2,160	1,821	115
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 14,085	\$ 12,565	\$ 793
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 51,822	\$ 47,925	\$ 2,935
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	3	2,188	2,188	138
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 5,477	\$ 5,477	\$ 346
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	\$ 424,319	\$ 325,619	\$ 20,464
INTERSTATE TELECOMMUNICATIONS	7	\$ 376	\$ 376	\$ 16

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 57,615	\$ 22,240	\$ 1,279
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	16,275	11,667	671
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 73,890	\$ 33,907	\$ 1,950
TOTAL	6			
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	12	2,776,476	2,776,476	159,647
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	35	4,734,855	4,682,133	269,223
MINING	50	\$ 9,329,276	\$ 7,458,609	\$ 428,870
TOTAL	50			
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 10,631,724	\$ 6,343,322	\$ 364,741
TOTAL	6			
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 344,206	\$ 339,747	\$ 19,536
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	835,072	816,959	46,975
235000 SPECIAL TRADE CONTRACTORS	45	2,502,494	2,072,431	119,145
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	70	\$ 4,115,304	\$ 3,229,902	\$ 185,700
TOTAL	70			
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	355,837	353,510	20,327
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	596,694	378,859	21,784
MANUFACTURING	25	\$ 1,011,262	\$ 742,474	\$ 42,692
TOTAL	25			
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	1,003,622	998,041	57,387
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	1,513,495	1,403,371	80,694
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	1,999,769	57,625	3,313
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	556,548	69,056	3,971
WHOLESALE TRADE	39	\$ 5,093,806	\$ 2,541,343	\$ 146,127
TOTAL	39			
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	13,309	10,979	631

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	61	2,095,323	1,822,211	104,777
TOTAL	71	\$ 3,459,291	\$ 2,631,460	\$ 151,309
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 1,037,492	\$ 925,632	\$ 53,221
TOTAL	12	\$ 1,037,492	\$ 925,632	\$ 53,221
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	28	\$ 1,049,729	\$ 371,758	\$ 21,376
TOTAL	28	\$ 1,049,729	\$ 371,758	\$ 21,376
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 149,719	\$ 97,077	\$ 5,582
REAL ESTATE & RENTAL & LEASING	3	\$ 149,719	\$ 97,077	\$ 5,582
TOTAL	3	\$ 149,719	\$ 97,077	\$ 5,582
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 1,245,707	\$ 953,335	\$ 54,817
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	24	\$ 1,257,878	\$ 955,676	\$ 54,951
TOTAL	24	\$ 1,257,878	\$ 955,676	\$ 54,951
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	21,054	21,054	1,211
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	12	\$ 199,210	\$ 184,971	\$ 10,636
TOTAL	12	\$ 199,210	\$ 184,971	\$ 10,636
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 16,160,640	\$ 13,180,952	\$ 757,784
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 163,097	\$ 118,267	\$ 6,800

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17 \$	164,742 \$	150,047 \$	8,628
312000 PERSONAL & LAUNDRY SERVICES	7	4,178	4,170	240
312990 ALL OTHER PERSONAL SERVICES	3	40,519	34,219	1,944
OTHER SERVICES				
TOTAL	47 \$	372,536 \$	306,704 \$	17,612
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546 \$	53,953,599 \$	39,007,282 \$	2,242,752
INTERSTATE TELECOMMUNICATIONS	24 \$	29,357 \$	29,357 \$	1,248

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 526,349	\$ 58,918	\$ 3,756
221000 UTILITIES	3	\$ 215	\$ 215	\$ 14
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 848,206	\$ 680,207	\$ 43,363
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	52	\$ 1,078,097	\$ 602,634	\$ 38,418
CONSTRUCTION	103	\$ 2,451,735	\$ 1,677,624	\$ 106,949
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	\$ 31,711	\$ 13,310	\$ 849
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	\$ 162,427	\$ 117,891	\$ 7,516
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	\$ 140,904	\$ 34,292	\$ 2,186
MANUFACTURING	39	\$ 349,530	\$ 179,198	\$ 11,424
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	\$ 129,437	\$ 43,383	\$ 2,766
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 5,992	\$ 2,144	\$ 137
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	\$ 2,203,288	\$ 64,242	\$ 4,096
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 38,855	\$ 323	\$ 21
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,519	\$ 1,269	\$ 81
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 279,604	\$ 275,063	\$ 17,535
WHOLESALE TRADE	62	\$ 2,802,596	\$ 436,836	\$ 27,848
441100 AUTOMOBILE DEALERS	9	\$ 511,233	\$ 194,975	\$ 12,430
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 948,285	\$ 551,172	\$ 35,137
442000 FURNITURE & HOME FURNISHINGS STORES	8	\$ 302,387	\$ 299,165	\$ 19,072
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	\$ 702,426	\$ 398,074	\$ 25,377
444130 HARDWARE STORES	*	*	*	*

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	8	\$ 1,384,417	\$ 1,085,887	\$ 69,225
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	649,037	22,273	1,420
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	8	224,656	223,617	14,256
452110 DEPARTMENT STORES	3	232,093	215,376	13,730
452900 OTHER GENERAL MERCHANDISE STORES	10	1,005,852	905,542	57,728
453000 MISCELLANEOUS STORE RETAILERS	219	8,597,117	7,286,670	464,525
RETAIL TRADE	TOTAL	289 \$ 14,876,940	\$ 11,472,393	\$ 731,365
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	32,980	32,227	2,054
513300 TELECOMMUNICATIONS	36	334,190	333,620	21,268
OTHER SERVICES	TOTAL	41 \$ 367,241	\$ 365,918	\$ 23,327
522110 COMMERCIAL BANKING	7	\$ 200,540	\$ 179,294	\$ 11,430
522130 CREDIT UNIONS	3	1,269	1,269	81
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	17,408	12,305	784
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	15 \$ 244,460	\$ 218,111	\$ 13,905
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	27 \$ 406,169	\$ 187,730	\$ 11,968
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	98	\$ 1,112,345	\$ 829,974	\$ 52,912
541100 LEGAL SERVICES	10	149,746	149,646	9,540
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	111 \$ 1,465,832	\$ 1,151,630	\$ 73,417
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 60,959	\$ 60,959	\$ 3,886
621000 AMBULATORY HEALTH CARE SERVICES	42	1,877,325	1,366,705	87,127

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
21310 OFFICES OF CHIROPRACTORS	*	*	*	*
21390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
22000 HOSPITALS	23	967,941	904,861	57,685
213000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	9,861	9,861	629
21000 ACCOMMODATIONS	9	328,775	287,762	18,345
22110 FULL-SERVICE RESTAURANTS	42	1,529,988	1,496,886	95,426
22410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	129	\$ 4,823,581	\$ 4,170,542	\$ 265,872
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	126	\$ 1,305,223	\$ 838,625	\$ 53,433
311100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 374,233	\$ 300,839	\$ 19,178
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	139,900	89,060	5,678
312000 PERSONAL & LAUNDRY SERVICES	71	759,449	488,268	31,127
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	122	\$ 1,299,484	\$ 904,069	\$ 57,634
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 51,225	\$ 49,941	\$ 3,184
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,088	\$ 31,872,799	\$ 22,426,749	\$ 1,429,677
INTERSTATE TELECOMMUNICATIONS	34	\$ 84,229	\$ 84,220	\$ 3,579

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 134,197	\$ 93,152	\$ 5,938
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	\$ 47,541	\$ 46,994	\$ 2,996
TOTAL	14	\$ 190,126	\$ 16,030	\$ 1,022
311000 FOOD MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	5	\$ 244,733	\$ 156,093	\$ 9,951
TOTAL	10	\$ 259,114	\$ 156,404	\$ 9,971
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 451110 SPORTING GOODS STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4	\$ 3,602	\$ 3,602	\$ 230
TOTAL	6	\$ 1,900	\$ 1,900	\$ 121
TOTAL	4	\$ 258,062	\$ 256,731	\$ 16,367
TOTAL	27	\$ 183,640	\$ 165,344	\$ 10,541
TOTAL	45	\$ 511,148	\$ 491,522	\$ 31,335
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 42,290	\$ 42,290	\$ 2,696
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 08-206 BAYARD

GRANT 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	13	\$ 13,850	\$ 13,850	\$ 883
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	3	\$ 29,657	\$ 29,657	\$ 1,891
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	\$ 59,591	\$ 59,591	\$ 3,799
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	29	\$ 122,886	\$ 119,291	\$ 7,605
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 42,116	\$ 35,940	\$ 2,289
512000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
512990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 20,136	\$ 20,136	\$ 1,284
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	\$ 1,494,076	\$ 1,118,759	\$ 71,319
INTERSTATE TELECOMMUNICATIONS	21	\$ 12,225	\$ 12,220	\$ 519

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	3	\$ 1,780	\$ 341	\$ 22
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	10	36,706	5,299	338
RETAIL TRADE	13	\$ 47,982	\$ 11,024	\$ 703
TOTAL	13	\$ 47,982	\$ 11,024	\$ 703
513300 TELECOMMUNICATIONS	4	\$ 3,144	\$ 3,144	\$ 200
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 51,001	\$ 46,951	\$ 2,993
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 74,751	\$ 69,601	\$ 4,435
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	5,887	4,016	256
OTHER SERVICES	9	\$ 22,883	\$ 21,013	\$ 1,339
TOTAL	9	\$ 22,883	\$ 21,013	\$ 1,339
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 269,104	\$ 212,843	\$ 13,567
INTERSTATE TELECOMMUNICATIONS	4	\$ 1,320	\$ 1,320	\$ 56

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER, NICKEL, LEAD, & ZINC MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 141,287	\$ 141,287	\$ 9,007
324110 PETROLEUM REFINERIES MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	3,040	3,040	194
445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	17	9,810	8,573	547
482110 RAIL TRANSPORTATION 484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	9	3,306	3,301	210
TOTAL	9	3,306	3,301	210
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	*	*	*	*
TOTAL	4	13,541	13,541	863
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	69,129	53,360	3,399

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES		764	764	49
OTHER SERVICES	3	\$ 65,709	\$ 64,579	\$ 4,117
TOTAL	6			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	\$ 746,347	\$ 396,946	\$ 25,303
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,691	\$ 3,691	\$ 157

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	\$ 177,220	\$ 95,770	\$ 5,567
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	4	\$ 692,210	\$ 36,560	\$ 2,125
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	5,983,517	5,859,486	340,583
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 6,009,920	\$ 5,884,601	\$ 342,042
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	51	\$ 1,367,207	\$ 1,249,201	\$ 72,610
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	445,437	403,233	23,438
CONSTRUCTION	85	\$ 2,041,284	\$ 1,881,074	\$ 109,337
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	48,736	14,774	859
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	25,467	14,498	843
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	11,607	7,703	448
MANUFACTURING	18	\$ 132,994	\$ 83,600	\$ 4,859
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	685,163	310,565	18,051
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	5,364	2,284	133
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	30	\$ 707,335	\$ 319,292	\$ 18,559
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 66,542	\$ 18,427	\$ 1,071
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	82,880	76,732	4,460

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	3,839	3,575	208
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	26,604	26,604	1,546
453000 MISCELLANEOUS STORE RETAILERS	90	1,100,137	385,703	22,420
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	116	\$ 1,413,783	\$ 644,105	\$ 37,439
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	11	221,801	165,575	9,624
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	15	\$ 523,340	\$ 253,545	\$ 14,737
TOTAL	26	\$ 725,141	\$ 419,120	\$ 24,361
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	29	515,643	488,167	28,375
OTHER SERVICES	31	\$ 515,667	\$ 488,192	\$ 28,376
TOTAL	60	\$ 1,031,310	\$ 976,359	\$ 56,746
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	11	\$ 214,532	\$ 76,137	\$ 4,425
REAL ESTATE & RENTAL & LEASING	11	\$ 214,532	\$ 76,137	\$ 4,425
TOTAL	22	\$ 429,064	\$ 152,274	\$ 8,850
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 681,964	\$ 493,989	\$ 28,713
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	12,226	12,226	711
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	56	\$ 697,513	\$ 508,521	\$ 29,558
TOTAL	107	\$ 1,389,477	\$ 1,002,510	\$ 58,982
651112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
711000 EDUCATIONAL SERVICES	*	*	*	*
721000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722000 HOSPITALS	4	148,346	34,616	2,012
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	16,906	6,514	379
721000 ACCOMMODATIONS	11	90,854	84,624	4,919
722110 FULL-SERVICE RESTAURANTS	8	135,535	119,137	6,925
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	45,561	45,561	2,648

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 33	\$ 519,659	\$ 372,867	\$ 21,673
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	89	\$ 463,723	\$ 350,010	\$ 20,335
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 117,063	\$ 108,271	\$ 6,293
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	28	\$ 70,282	\$ 62,912	\$ 3,657
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 51	\$ 265,863	\$ 225,678	\$ 13,118
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	\$ 14,419,764	\$ 11,258,100	\$ 654,368
INTERSTATE TELECOMMUNICATIONS	27	\$ 62,953	\$ 62,948	\$ 2,675

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

LOCATION: 24-108 SANTA ROSA

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	14	\$ 536,748	\$ 392,325	\$ 24,766
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	26	\$ 1,091,502	\$ 837,831	\$ 52,888
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 11,329	\$ 9,954	\$ 628
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	26,850	1,697	107
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	169,757	15,132	955
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	18	\$ 330,214	\$ 111,117	\$ 7,014
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	713,463	648,709	40,950
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	134,335	109,816	6,932
448150 CLOTHING ACCESSORIES STORES	4	11,309	11,145	704
452900 OTHER GENERAL MERCHANDISE STORES	3	28,445	9,146	577
453000 MISCELLANEOUS STORE RETAILERS	31	1,627,154	771,032	48,671
RETAIL TRADE	*	*	*	*
TOTAL	54	\$ 2,713,499	\$ 1,646,486	\$ 103,934
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 79,236	\$ 73,744	\$ 4,571
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	98,545	95,754	6,044
OTHER SERVICES	*	*	*	*
TOTAL	26	\$ 132,126	\$ 129,133	\$ 8,151
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	4 \$ 20,287	\$ 20,263	\$ 1,279
531000 REAL ESTATE	3	\$ 11,023	\$ 7,830	\$ 494
REAL ESTATE & RENTAL & LEASING	TOTAL	3 \$ 11,023	\$ 7,830	\$ 494
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 82,755	\$ 77,496	\$ 4,892
OTHER SERVICES	TOTAL	9 \$ 82,755	\$ 77,496	\$ 4,892
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	* \$	* \$
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	16	503,621	386,651	24,407
722110 FULL-SERVICE RESTAURANTS	15	769,899	763,143	48,173
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	34 \$ 1,421,287	\$ 1,152,545	\$ 72,754
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 1,196,819	\$ 1,097,327	\$ 69,269
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 284,554	\$ 214,598	\$ 13,547
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	23 \$ 300,162	\$ 230,206	\$ 14,532
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	\$ 7,498,131	\$ 5,501,186	\$ 347,179
INTERSTATE TELECOMMUNICATIONS	17	\$ 2,555	\$ 2,555	\$ 109

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	4	\$ 106,531	\$ 94,303	\$ 5,717
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 650	\$ 650	\$ 39
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	7	182,488	176,892	10,724
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	12,495	12,451	755
RETAIL TRADE				
TOTAL	20	\$ 208,219	\$ 202,263	\$ 12,262
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 19,339	\$ 18,987	\$ 1,151
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 8,803	\$ 7,959	\$ 483
721000 ACCOMMODATIONS	6	122,805	122,805	7,445
722110 FULL-SERVICE RESTAURANTS	3	13,971	13,971	847
OTHER SERVICES				
TOTAL	12	\$ 145,580	\$ 144,736	\$ 8,775
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 551	\$ 87	\$ 5
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 8,830	\$ 8,830	\$ 535

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 JULY 2002

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63 \$	529,726 \$	502,756 \$	30,480
INTERSTATE TELECOMMUNICATIONS	5 \$	491 \$	491 \$	21

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

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 65,439	\$ 15,000	\$ 806
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 65,439	\$ 15,000	\$ 806
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6	\$ 126,874	\$ 94,511	\$ 5,080
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 16,295	\$ 16,295	\$ 876
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	\$ 9,695	\$ 9,695	\$ 521
CONSTRUCTION	12	\$ 101,854	\$ 83,775	\$ 4,503
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 30,096	\$ 11,424	\$ 614
MANUFACTURING	4	\$ 30,096	\$ 11,424	\$ 614
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	4	\$ 9,770	\$ 9,670	\$ 520
WHOLESALE TRADE	4	\$ 9,770	\$ 9,670	\$ 520
44100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
45210 DEPARTMENT STORES	4	\$ 200,011	\$ 117,750	\$ 6,329
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	10	\$ 38,898	\$ 38,887	\$ 2,090
484000 TRUCK TRANSPORTATION	18	\$ 248,163	\$ 162,345	\$ 8,726
TRANSPORTATION & WAREHOUSING	18	\$ 248,163	\$ 162,345	\$ 8,726
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	12	\$ 36,719	\$ 36,030	\$ 1,937
513000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 28,094	\$ 27,330	\$ 1,469
622000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 75,376	\$ 73,923	\$ 3,973
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 69,286	\$ 69,286	\$ 3,724
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	*	*	*	*

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

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY GUADALUPE COUNTY

INDUSTRY			
NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
*	*	*	*
312990 ALL OTHER PERSONAL SERVICES			
OTHER SERVICES			
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)			
TOTAL	\$ 4	\$ 5,457	\$ 5,457
	*	*	*
92 \$	736,788 \$	529,865 \$	28,480
10 \$	2,203 \$	2,203 \$	94
INTERSTATE TELECOMMUNICATIONS			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION			

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

HARDING COUNTY

LOCATION: 31-109 ROY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES

TOTAL	*	*	*	*
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235000 SPECIAL TRADE CONTRACTORS

TOTAL	*	*	*	*
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221990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
222700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS
WHOLESALE TRADE

TOTAL	*	*	*	*
TOTAL	4	\$ 114,378	\$ 3,276	199

445100 GROCERY STORES
445310 BEER, WINE, & LIQUOR STORES
447100 GASOLINE STATIONS
452900 OTHER GENERAL MERCHANDISE STORES
453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	*	*	*	*
TOTAL	9	\$ 27,821	\$ 5,099	309
TOTAL	13	\$ 98,440	\$ 66,482	4,030

485000 TRANSIT & GROUND PASSENGER TRANSPORTATION
TRANSPORTATION & WAREHOUSING

TOTAL	*	*	*	*
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513300 TELECOMMUNICATIONS
OTHER SERVICES

TOTAL	8	\$ 10,247	\$ 10,048	609
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522110 COMMERCIAL BANKING
FINANCE AND INSURANCE

TOTAL	*	*	*	*
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641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
221000 ACCOMMODATIONS
722110 FULL-SERVICE RESTAURANTS
OTHER SERVICES

TOTAL	*	*	*	*
TOTAL	5	\$ 22,320	\$ 21,274	1,290

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)
812000 PERSONAL & LAUNDRY SERVICES
OTHER SERVICES

TOTAL	3	\$ 4,860	\$ 4,860	295
TOTAL	3	\$ 4,860	\$ 4,860	295

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION
INTERSTATE TELECOMMUNICATIONS

TOTAL	42	\$ 324,009	\$ 174,059	10,552
TOTAL	5	\$ 572	\$ 572	24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

INDUSTRY

334100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION

48400 TRUCK TRANSPORTATION
TRANSPORTATION & WAREHOUSING

524000 INSURANCE CARRIERS & RELATED ACTIVITIES
FINANCE AND INSURANCE

10000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	TAX DUE REPORTED
15	\$ 349,529	\$ 233,711	\$ 12,708
TOTAL	*	*	*
TOTAL	*	*	*
TOTAL	*	*	*
TOTAL	*	*	*
TOTAL	\$ 5,978	\$ 5,794	\$ 315
TOTAL	\$ 5,978	\$ 5,794	\$ 315
TOTAL	*	*	*
TOTAL	\$ 542	\$ 542	\$ 29
TOTAL	\$ 542	\$ 542	\$ 29
TOTAL	*	*	*
TOTAL	*	*	*

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

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

HARDING COUNTY

LOCATION: 31-031 REST OF HARDING COUNTY

INDUSTRY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
* *	* *	* *	* *
TOTAL	3 \$ 19,575 \$	3 \$ 19,575 \$	1,052 \$
TOTAL	3 \$ 47,465 \$	3 \$ 44,413 \$	2,387 \$
22100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *
23410 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *
23500 SPECIAL TRADE CONTRACTORS	* *	* *	* *
CONSTRUCTION	5 \$ 1,133,784 \$	5 \$ 1,133,784 \$	60,941 \$
23100 PRIMARY METAL MANUFACTURING	* *	* *	* *
21700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *
21990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4 \$ 1,480 \$	* 1,179 \$	63 \$
22600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *
22700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *
WHOLESALE TRADE	8 \$ 80,362 \$	* 22,803 \$	1,226 \$
44510 GROCERY STORES	* *	* *	* *
45210 DEPARTMENT STORES	* *	* *	* *
45300 MISCELLANEOUS STORE RETAILERS	11 \$ 21,640 \$	* 20,897 \$	1,123 \$
RETAIL TRADE	13 \$ 22,388 \$	* 21,645 \$	1,163 \$
48400 TRUCK TRANSPORTATION	* *	* *	* *
48400 TRUCK TRANSPORTATION & WAREHOUSING	* *	* *	* *
513300 TELECOMMUNICATIONS	8 \$ 12,076 \$	* 11,783 \$	633 \$
54100 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *
52200 HOSPITALS	* *	* *	* *
OTHER SERVICES	12 \$ 29,043 \$	* 28,284 \$	1,520 \$
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6 \$ 44,916 \$	* 20,507 \$	1,103 \$
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *
81200 PERSONAL & LAUNDRY SERVICES	* *	* *	* *
OTHER SERVICES	3 \$ 23,769 \$	* 23,769 \$	1,278 \$
TOTAL	55 \$ 1,413,408 \$	55 \$ 1,323,806 \$	71,155 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55 \$ 1,413,408 \$	55 \$ 1,323,806 \$	71,155 \$
INTERSTATE TELECOMMUNICATIONS	7 \$ 156 \$	7 \$ 156 \$	7 \$

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 23-110 LORDSBURG
HIDALGO COUNTY

INDUSTRY

[illegible]

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

LOCATION: 23-209 VIRDEN
 HIDALGO COUNTY

INDUSTRY							
NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE				
TOTAL *	*	*	*	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION							
UTILITIES							
453000 MISCELLANEOUS STORE RETAILERS							
RETAIL TRADE							
213300 TELECOMMUNICATIONS							
OTHER SERVICES							
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)							
221194 LOCAL GOVERNMENT-MUNICIPALITIES							
GOVERNMENTS							
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 24,063	\$ 21,731	\$ 1,250			
INTERSTATE TELECOMMUNICATIONS	3	\$ 59	\$ 59				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY

212291 URANIUM-RADIUM-VANADIUM ORE MINING
 MINING

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

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

TOTAL	5	\$ 417,489	\$ 409,018	\$ 23,007
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233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION
 234900 OTHER HEAVY CONSTRUCTION
 235000 SPECIAL TRADE CONTRACTORS
 CONSTRUCTION

	8	\$ 409,610	\$ 334,755	\$ 18,830
TOTAL	7	409,312	367,657	20,681
TOTAL	19	\$ 1,244,781	\$ 1,103,199	\$ 62,055

327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING
 MANUFACTURING

TOTAL	*	*	*	*
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421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
 422400 GROCERY & RELATED PRODUCT WHOLESALERS
 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS
 WHOLESALE TRADE

	15	\$ 2,260,739	\$ 167,655	\$ 9,431
TOTAL	17	\$ 2,311,705	\$ 167,655	\$ 9,431

441229 ALL OTHER MOTOR VEHICLE DEALERS
 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES
 445100 GROCERY STORES
 445310 BEER, WINE, & LIQUOR STORES
 448150 CLOTHING ACCESSORIES STORES
 452110 DEPARTMENT STORES
 452900 OTHER GENERAL MERCHANDISE STORES
 453000 MISCELLANEOUS STORE RETAILERS
 453930 MANUFACTURED (MOBILE) HOME DEALERS
 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC
 RETAIL TRADE

	3	13,003	13,003	731
	3	22,514	20,999	1,181
	33	383,112	266,648	14,999
TOTAL	47	\$ 485,623	\$ 357,108	\$ 20,087

484000 TRUCK TRANSPORTATION
 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION
 TRANSPORTATION & WAREHOUSING

TOTAL	*	*	*	*
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513300 TELECOMMUNICATIONS
 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES

	21	\$ 53,734	\$ 42,985	\$ 2,418
	9	246,615	122,396	6,885

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	2,736,217	237,164	13,340
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES	40	\$ 3,075,598	\$ 439,462	\$ 24,720
TOTAL	40	\$ 3,075,598	\$ 439,462	\$ 24,720
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 65,783	\$ 57,241	\$ 3,219
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	2,777	2,777	156
OTHER SERVICES	9	\$ 54,198	\$ 42,210	\$ 2,374
TOTAL	9	\$ 54,198	\$ 42,210	\$ 2,374
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	\$ 8,289,878	\$ 3,064,134	\$ 172,357
INTERSTATE TELECOMMUNICATIONS	18	\$ 13,148	\$ 13,148	\$ 559

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION	* *	* *	* *	* *
212299 ALL OTHER METAL ORE MINING	5	103,252	94,537	5,672
213111 DRILLING OIL & GAS WELLS	68	10,200,879	9,849,736	590,984
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	76	\$ 10,320,422	\$ 9,944,773	\$ 596,686
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 601,230	\$ 408,528	\$ 24,512
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	41,196	36,314	2,179
235000 SPECIAL TRADE CONTRACTORS	87	3,218,849	2,657,478	159,449
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	132	\$ 4,099,193	\$ 3,327,579	\$ 199,655
311800 BAKERIES & TORTILLA MFG.	* *	* *	* *	* *
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	60,107	48,558	2,913
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	33	798,280	172,393	10,344
TOTAL	51	\$ 1,934,922	\$ 873,235	\$ 52,394
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 45,401	\$ 1,091	\$ 65
421600 ELECTRIC GOODS WHOLESALEERS	3	665,168	80,826	4,850
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	6	305,733	141,228	8,474
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	19	1,236,270	949,730	56,984
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	64	2,914,089	537,458	32,248
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	4	1,084,726	52,792	3,168
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	7	351,621	217,563	13,054

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADERS	10	\$ 1,500,420	\$ 843,061	\$ 50,584
422700 WHOLESALE TRADE	116	\$ 8,103,429	\$ 2,823,748	\$ 169,425
441100 AUTOMOBILE DEALERS	7	\$ 523,302	\$ 350,038	\$ 21,002
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	2,225,185	1,527,007	91,620
442000 FURNITURE & HOME FURNISHINGS STORES	8	871,464	813,124	48,787
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,195,118	828,192	49,691
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	3,695,393	3,027,749	181,665
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	1,510,171	432,209	25,933
447100 GASOLINE STATIONS	8	636,268	289,457	17,367
448150 CLOTHING ACCESSORIES STORES	32	1,124,588	1,117,502	67,050
452110 DEPARTMENT STORES	4	1,527,560	1,368,935	82,136
452900 OTHER GENERAL MERCHANDISE STORES	6	143,665	137,638	8,258
453000 MISCELLANEOUS STORE RETAILERS	352	13,272,647	11,186,571	671,195
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
453990 TOTAL	459	\$ 27,166,058	\$ 21,420,615	\$ 1,285,238
484000 TRUCK TRANSPORTATION	11	\$ 540,503	\$ 428,008	\$ 25,680
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	578,328	300,172	18,010
485000 TRANSPORTATION & WAREHOUSING	17	\$ 1,128,407	\$ 728,212	\$ 43,693
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	36	772,702	622,245	37,334
513300 OTHER SERVICES	40	\$ 1,054,724	\$ 878,163	\$ 52,689
522110 COMMERCIAL BANKING	8	\$ 299,380	\$ 233,259	\$ 13,996
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	11,738	11,738	704
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	25,042	17,446	1,047
524000 FINANCE AND INSURANCE	20	\$ 388,730	\$ 290,743	\$ 17,445
531000 REAL ESTATE	*	*	*	*

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

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	*	*	*	*	
TOTAL	34	\$ 1,356,185	\$ 305,763	\$ 18,346	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	60	\$ 1,065,134	\$ 613,295	\$ 36,798	
641100 LEGAL SERVICES	13	310,936	304,291	18,257	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	66,133	65,685	3,941	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	4	74,246	58,965	3,538	
TOTAL	82	\$ 1,516,449	\$ 1,042,236	\$ 62,534	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	5	\$ 16,265	\$ 16,265	\$ 976	
TOTAL	5	\$ 16,265	\$ 16,265	\$ 976	
611000 EDUCATIONAL SERVICES	9	\$ 45,090	\$ 45,090	\$ 2,705	
621000 AMBULATORY HEALTH CARE SERVICES	52	1,748,514	1,511,772	90,706	
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*	
621610 HOME HEALTH CARE SERVICES	*	*	*	*	
622000 HOSPITALS	17	9,136,218	2,266,070	135,964	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	51,451	50,554	3,033	
721000 ACCOMMODATIONS	14	387,258	261,048	15,663	
722110 FULL-SERVICE RESTAURANTS	55	2,390,870	2,376,452	142,587	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	406,061	403,075	24,185	
OTHER SERVICES	TOTAL	173	\$ 14,315,146	\$ 7,063,744	\$ 423,825
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	525	\$ 15,825,992	\$ 13,200,110	\$ 790,941	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	90	\$ 1,902,615	\$ 1,627,587	\$ 97,655	
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	41	1,366,208	1,097,310	65,839	
812000 PERSONAL & LAUNDRY SERVICES	83	401,312	390,983	23,459	
812112 BEAUTY SALONS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	3	2,825	2,825	169	
OTHER SERVICES	TOTAL	220	\$ 3,710,693	\$ 3,153,899	\$ 189,234
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 101,039	\$ 32,142	\$ 1,929	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,961	\$ 93,190,805	\$ 67,084,476	\$ 4,024,003	
INTERSTATE TELECOMMUNICATIONS	27	\$ 44,332	\$ 44,332	\$ 1,884	

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

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	5	\$ 104,679	\$ 100,839	\$ 6,239
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	8	1,161,326	1,132,477	70,072
MINING	13	\$ 1,266,005	\$ 1,233,315	\$ 76,311
221000 UTILITIES	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* 4	\$ 148,567	\$ 126,332	\$ 7,817
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 113,692	\$ 98,692	\$ 6,107
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 12	71,577 185,269	71,577 170,269	4,429 10,535
311600 MEAT PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
324110 PETROLEUM REFINERIES	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	* 3	1,257	1,127	70
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8	\$ 243,273	\$ 138,858	\$ 8,592
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	174,247	153,250	9,482
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* 12	\$ 249,506	\$ 228,363	\$ 14,130
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* 3	78,728	78,728	4,871
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* 21	218,629	155,255	9,606
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	31	\$ 510,767	\$ 433,093	\$ 26,798
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* 13	\$ 48,980	\$ 44,246	\$ 2,738
OTHER SERVICES	* *	* *	* *	* *
522110 COMMERCIAL BANKING	* *	* *	* *	* *

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 120,648	\$ 118,716	\$ 7,346
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	131,080	130,848	8,096
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 18	\$ 286,453	\$ 284,062	\$ 17,576
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 638,345	\$ 586,000	\$ 36,113
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	4	15,044	14,789	915
OTHER SERVICES	TOTAL 8	\$ 63,742	\$ 61,292	\$ 3,792
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	\$ 3,651,637	\$ 3,316,558	\$ 205,067
INTERSTATE TELECOMMUNICATIONS	10	\$ 4,048	\$ 4,048	\$ 172

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	7	832,586	832,586	51,516
MINING	9	\$ 838,301	\$ 838,301	\$ 51,870
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 107,899	\$ 85,855	\$ 5,312
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 32,746	\$ 32,262	\$ 1,996
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	16,511	16,511	1,022
CONSTRUCTION	11	\$ 105,156	\$ 104,672	\$ 6,477
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 6,626	\$ 4,092	\$ 253
339900 OTHER MISCELLANEOUS MANUFACTURING	3	4,170	611	38
MANUFACTURING	6	\$ 10,796	\$ 4,703	\$ 291
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	4,593	425	26
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 51,932	\$ 47,765	\$ 2,956
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	273,013	262,521	16,243
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	7,260	6,328	392
453000 MISCELLANEOUS STORE RETAILERS	29	29,513	25,623	1,585
RETAIL TRADE	40	\$ 403,607	\$ 349,226	\$ 21,608
513300 TELECOMMUNICATIONS	17	\$ 43,319	\$ 40,165	\$ 2,485
OTHER SERVICES	17	\$ 43,319	\$ 40,165	\$ 2,485
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 7,016	\$ 5,329	\$ 330

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
321000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
322000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 165,945	\$ 161,943	\$ 10,020
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	36	\$ 886,541	\$ 765,985	\$ 47,268
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	4,863	4,863	301
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 11,214	\$ 8,455	\$ 523
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	\$ 2,630,810	\$ 2,413,120	\$ 149,185
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,571	\$ 4,571	\$ 194

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

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	11	\$ 710,035	\$ 670,725	\$ 41,082
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	12	\$ 186,410	\$ 163,972	\$ 10,043
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	23	\$ 302,752	\$ 287,800	\$ 17,628
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	37	\$ 677,415	\$ 567,793	\$ 34,777
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 124,206	\$ 84,205	\$ 5,158
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	7	\$ 160,522	\$ 15,030	\$ 921
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	15	\$ 768,221	\$ 171,892	\$ 10,528
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	7	\$ 925,631	\$ 856,415	\$ 52,455
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	24	\$ 1,330,692	\$ 84,901	\$ 5,200
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4	\$ 305,126	\$ 251,649	\$ 15,414
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	41	\$ 2,704,631	\$ 1,326,739	\$ 81,262
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	4	\$ 159,281	\$ 132,441	\$ 8,112
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	5	\$ 1,184,996	\$ 1,102,355	\$ 67,519
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	4	\$ 159,441	\$ 9,123	\$ 559
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	8	\$ 134,925	\$ 134,925	\$ 8,264

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
52110 DEPARTMENT STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	3	265,162	263,439	16,136
53000 MISCELLANEOUS STORE RETAILERS	110	1,387,918	1,161,793	71,161
RETAIL TRADE	139	\$ 3,485,475	\$ 2,963,350	\$ 181,506
54000 TRUCK TRANSPORTATION	*	*	*	*
55000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 84,485	\$ 23,600	\$ 1,446
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	174,119	151,864	9,302
OTHER SERVICES	25	\$ 195,554	\$ 169,626	\$ 10,390
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 112,323	\$ 110,888	\$ 6,792
531000 REAL ESTATE	10	\$ 205,938	\$ 43,203	\$ 2,646
REAL ESTATE & RENTAL & LEASING	10	\$ 205,938	\$ 43,203	\$ 2,646
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 77,160	\$ 69,225	\$ 4,240
541100 LEGAL SERVICES	4	71,204	68,757	4,211
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	3	4,168	4,168	255
521000 AMBULATORY HEALTH CARE SERVICES	13	218,422	211,670	12,965
522000 HOSPITALS	7	349,040	349,040	21,379
524410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	6	120,166	119,816	7,339
722110 FULL-SERVICE RESTAURANTS	22	637,752	631,650	38,689
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	75	\$ 1,975,118	\$ 1,949,469	\$ 119,405
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 1,593,640	\$ 1,353,742	\$ 82,363
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 384,472	\$ 337,819	\$ 20,691
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	44	246,722	246,722	15,112
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	64	\$ 752,435	\$ 689,661	\$ 42,242
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 30,012	\$ 30,012	\$ 1,838

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 JULY 2002

LOCATION: 06-405 LOVINGTON

LEA 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	584 \$	13,823,435 \$	10,537,480 \$	644,868
INTERSTATE TELECOMMUNICATIONS	17 \$	9,182 \$	9,182 \$	390

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

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	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	12	\$ 360,359	\$ 350,094	\$ 21,662
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	3 3	\$ 82,533 \$ 82,533	\$ 82,533 \$ 82,533	\$ 5,107 \$ 5,107
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	4	\$ 20,736	\$ 20,252	\$ 1,253
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	3 * * 9 *	\$ 8,117 * * 10,419 \$ 163,834	\$ 8,037 * * 10,419 \$ 163,387	\$ 497 * * 645 \$ 10,110
TOTAL	17			
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	11	\$ 4,218	\$ 4,188	\$ 259
522110 COMMERCIAL BANKING 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 JULY 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 1,727	\$ 1,648	\$ 102
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 32,073	\$ 31,993	\$ 1,980
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 146,414	\$ 136,417	\$ 8,304
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 877,561	\$ 850,175	\$ 52,468
INTERSTATE TELECOMMUNICATIONS	5	\$ 227	\$ 227	\$ 10

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 JULY 2002

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY

311100 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	* *	* *	* *	* *
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY

221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION
 UTILITIES

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

24110 PETROLEUM REFINERIES
 339900 OTHER MISCELLANEOUS MANUFACTURING
 MANUFACTURING

TOTAL	*	*	*	*
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21990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
 WHOLESALE TRADE

TOTAL	4	\$ 2,212	\$ 2,212	\$ 116
	4	\$ 2,212	\$ 2,212	\$ 116

44100 BUILDING MATERIAL AND SUPPLY DEALERS
 53000 MISCELLANEOUS STORE RETAILERS
 RETAIL TRADE

TOTAL	3	\$ 1,396	\$ 1,390	\$ 73
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722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
 OTHER SERVICES

TOTAL	*	*	*	*
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	3	\$ 578,221	\$ 578,221	\$ 30,357
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812000 PERSONAL & LAUNDRY SERVICES
 OTHER SERVICES

TOTAL	*	*	*	*
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	17	\$ 984,995	\$ 844,777	\$ 44,351
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

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	3	\$ 119,096	\$ 78,065	\$ 4,098
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	100,957	99,476	5,223
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 220,053	\$ 177,542	\$ 9,321
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	12	2,253,637	2,253,575	118,313
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	45	4,923,984	4,167,821	218,811
MINING	64	\$ 7,484,406	\$ 6,438,092	\$ 338,000
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	\$ 8,356,786	\$ 5,723,440	\$ 300,481
221210 NATURAL GAS DISTRIBUTION	3	732,128	731,513	38,404
UTILITIES	11	\$ 9,088,914	\$ 6,454,954	\$ 338,885
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 561,935	\$ 501,985	\$ 26,354
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	51	3,402,318	3,201,292	168,068
CONSTRUCTION	73	\$ 4,550,446	\$ 3,981,304	\$ 209,019
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	420,132	322,219	16,916
MANUFACTURING	14	\$ 1,053,734	\$ 934,276	\$ 49,049
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	16,260,065	4,183,558	219,637
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	480,886	453,951	23,832
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,804,954	1,576,692	82,776
WHOLESALE TRADE	29	\$ 18,728,195	\$ 6,396,490	\$ 335,816
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	344,880	343,075	18,011
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	3,510	3,510	184
453000 MISCELLANEOUS STORE RETAILERS	69	2,386,195	1,505,012	79,013
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	83	\$ 2,966,238	\$ 2,072,473	\$ 108,805
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	23	\$ 1,190,690	\$ 673,933	\$ 35,381
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	13	1,791,491	198,726	10,433
OTHER SERVICES	15	2,143,859	551,093	28,932
TOTAL				
531000 REAL ESTATE	3	719	719	38
REAL ESTATE & RENTAL & LEASING	3	719	719	38
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	1,255,697	598,385	31,415
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	20,719	20,719	1,088
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	92,257	92,257	4,843
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	14,728	14,728	773
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	229,201	218,659	11,480
OTHER SERVICES	38	1,670,413	965,797	50,704
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	158	5,254,662	4,762,805	250,033
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	301,347	277,596	14,574
812000 PERSONAL & LAUNDRY SERVICES	7	11,241	11,236	590
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	30	\$ 500,398	\$ 471,730	\$ 24,766
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	547	\$ 54,852,726	\$ 33,881,206	\$ 1,778,749
INTERSTATE TELECOMMUNICATIONS	11	\$ 21,086	\$ 21,086	\$ 896

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY

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

212200 METAL ORE MINING
MINING

221000 UTILITIES
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
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS
CONSTRUCTION

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

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

441100 AUTOMOBILE DEALERS
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES
442000 FURNITURE & HOME FURNISHINGS STORES
444100 BUILDING MATERIAL AND SUPPLY DEALERS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
TOTAL	*	*	*	*
	3	\$ 20	\$ 20	\$ 1
TOTAL	5	\$ 910,889	\$ 827,653	\$ 59,488
	87	\$ 2,375,400	\$ 2,160,807	\$ 155,308
	89	\$ 1,388,174	\$ 1,092,683	\$ 78,537
TOTAL	180	\$ 3,822,256	\$ 3,287,086	\$ 236,254
	3	\$ 21,185	\$ 6,519	\$ 469
	8	\$ 179,968	\$ 127,316	\$ 9,151
	5	\$ 199,642	\$ 40,276	\$ 2,895
	18	\$ 629,153	\$ 64,158	\$ 4,611
TOTAL	38	\$ 1,043,864	\$ 250,086	\$ 17,975
	34	\$ 427,362	\$ 78,405	\$ 5,636
	3	\$ 213,973	\$ 4,465	\$ 321
	3	\$ 2,999	\$ 1,177	\$ 85
	4	\$ 69,937	\$ 50,057	\$ 3,598
TOTAL	48	\$ 909,044	\$ 194,536	\$ 13,983
	3	\$ 307,984	\$ 244,678	\$ 17,586
	9	\$ 182,742	\$ 177,314	\$ 12,744

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	3	\$ 177,453	\$ 126,149	\$ 9,067
445100 GROCERY STORES	6	386,690	385,743	27,725
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	5	236,563	224,634	16,146
448150 CLOTHING ACCESSORIES STORES	27	799,431	793,164	57,009
52110 DEPARTMENT STORES	3	37,928	37,324	2,683
52900 OTHER GENERAL MERCHANDISE STORES	9	103,960	99,734	7,168
53000 MISCELLANEOUS STORE RETAILERS	273	5,335,380	4,290,517	308,381
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	347	\$ 10,460,710	\$ 8,246,335	\$ 592,706
484000 TRUCK TRANSPORTATION	4	\$ 27,259	\$ 2,149	\$ 154
TRANSPORTATION & WAREHOUSING	4	\$ 27,259	\$ 2,149	\$ 154
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	36	440,563	381,672	27,433
OTHER SERVICES	40	\$ 493,325	\$ 418,472	\$ 30,078
522110 COMMERCIAL BANKING	3	\$ 493,384	\$ 59,814	\$ 4,299
522120 SAVINGS INSTITUTIONS	3	60,254	32,602	2,343
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	145,736	102,158	7,343
FINANCE AND INSURANCE	16	\$ 720,218	\$ 211,166	\$ 15,178
531000 REAL ESTATE	45	\$ 1,218,915	\$ 973,994	\$ 70,004
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	114,213	92,360	6,638
REAL ESTATE & RENTAL & LEASING	54	\$ 1,339,713	\$ 1,068,615	\$ 76,805
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	\$ 454,335	\$ 431,220	\$ 30,994
541100 LEGAL SERVICES	20	411,438	409,626	29,442
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
OTHER SERVICES	56	\$ 1,026,779	\$ 996,062	\$ 71,592
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
511000 EDUCATIONAL SERVICES	3	\$ 5,121	\$ 5,121	\$ 368
621000 AMBULATORY HEALTH CARE SERVICES	32	\$ 533,866	\$ 481,583	\$ 34,614
522000 HOSPITALS	9	\$ 255,094	\$ 242,378	\$ 17,421
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	\$ 97,492	\$ 89,736	\$ 6,450
721000 ACCOMMODATIONS	44	\$ 842,474	\$ 824,755	\$ 59,279
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	52	\$ 2,130,046	\$ 2,098,837	\$ 150,854
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	150	\$ 3,894,534	\$ 3,772,851
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	275	\$ 2,397,840	\$ 2,066,512	\$ 147,778
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 151,957	\$ 120,315	\$ 8,648
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	\$ 63,151	\$ 31,863	\$ 2,290
812000 PERSONAL & LAUNDRY SERVICES	37	\$ 182,741	\$ 171,414	\$ 12,320
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	\$ 12,151	\$ 5,711	\$ 410
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	67	\$ 437,360	\$ 355,227
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 8,343	\$ 4,537	\$ 326
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,288	\$ 27,521,646	\$ 21,730,798	\$ 1,561,143
INTERSTATE TELECOMMUNICATIONS	26	\$ 16,032	\$ 16,032	\$ 681

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 19 24	* * 105,034 259,879	* * 91,099 238,128	* * 5,563 14,661
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 4	* * 6,501	* * 869	* * 54
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 6	* * 144,013	* * 102,513	* * 6,343
442000 FURNITURE & HOME FURNISHINGS STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 37 44	* * * * * 524,940 540,203	* * * * * 396,313 411,576	* * * * * 24,522 25,466
513300 TELECOMMUNICATIONS OTHER SERVICES	22 22	\$ 38,613 \$ 38,613	\$ 35,069 \$ 35,069	\$ 2,170 \$ 2,170
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 6	* * 15,963	* * 15,963	* * 988
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS	10 * * 4 *	\$ 17,223 \$ \$ 30,967 \$	\$ 15,654 \$ \$ 24,942 \$	\$ 969 \$ \$ 1,543 \$

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	17	\$ 60,858	\$ 53,263	\$ 3,296
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	51	\$ 208,447	\$ 186,755	\$ 11,338
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 12,981	\$ 11,184	\$ 692
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	\$ 1,507,147	\$ 1,113,419	\$ 68,602
INTERSTATE TELECOMMUNICATIONS	15	\$ 957	\$ 957	\$ 41

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

LOCATION: 26-307 CARRIZOZO

LINCOLN 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	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 8	62,099 139,015	539 52,037	34 3,252
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	6	33,491	19,103	1,194
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3 26	2,724 183,561	2,724 168,324	170 10,521
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	33	353,632	334,724	20,921
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	21	15,538	15,538	971
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	11,912	10,807	675

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

LOCATION: 26-307 CARRIZOZO

LINCOLN 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	48,515	48,515	3,032
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	14	\$ 92,982	\$ 91,876	\$ 5,742
TOTAL	14	\$ 92,982	\$ 91,876	\$ 5,742
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 68,663	\$ 66,842	\$ 4,032
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	4,794	4,240	265
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 12,502	\$ 8,192	\$ 512
TOTAL	8	\$ 12,502	\$ 8,192	\$ 512
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 956,209	\$ 667,871	\$ 41,597
INTERSTATE TELECOMMUNICATIONS	21	\$ 20,631	\$ 20,631	\$ 877

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

LOCATION: 26-406 CORONA

LINCOLN 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 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 25,362	\$ 6,569	\$ 398
444100 BUILDING MATERIAL AND SUPPLY DEALERS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	14 16	112,173 \$ 114,439	99,551 \$ 101,818	6,035 \$ 6,173
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS	* 10 4	* 8,136 18,296	* 7,990 17,798	* 484 1,079
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 521000 AMBULATORY HEALTH CARE SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	16 12	\$ 26,626 \$ 4,614	\$ 25,982 \$ 4,561	\$ 1,575 \$ 238
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 188,511	\$ 154,770	\$ 9,345
INTERSTATE TELECOMMUNICATIONS	10	\$ 887	\$ 887	\$ 38

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 167,807	\$ 136,316	\$ 8,435
TOTAL	3	\$ 167,807	\$ 136,316	\$ 8,435
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	9	\$ 213,644	\$ 213,644	\$ 13,219
235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS CONSTRUCTION	28	\$ 80,477	\$ 34,199	\$ 2,116
TOTAL	43	\$ 391,270	\$ 318,947	\$ 19,732
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 45,743	\$ 43,960	\$ 2,720
TOTAL	5	\$ 45,743	\$ 43,960	\$ 2,720
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	13	\$ 159,707	\$ 13,267	\$ 821
TOTAL	19	\$ 214,803	\$ 64,690	\$ 4,003
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 448120 WOMEN'S CLOTHING STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	3	\$ 216,218	\$ 214,793	\$ 13,291
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	48	\$ 6,290,220	\$ 5,551,428	\$ 343,495
TOTAL	65	\$ 8,053,454	\$ 6,848,796	\$ 423,770
513300 TELECOMMUNICATIONS	18	\$ 69,745	\$ 59,650	\$ 3,691

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 18	\$ 69,745	\$ 59,650	\$ 3,691
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	7	\$ 51,154	\$ 23,725	\$ 1,467
REAL ESTATE & RENTAL & LEASING	TOTAL 7	\$ 51,154	\$ 23,725	\$ 1,467
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 696,938	\$ 602,632	\$ 37,288
541100 LEGAL SERVICES	4	7,002	7,002	433
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	52,757	52,757	3,264
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	297,180	199,114	12,320
722110 FULL-SERVICE RESTAURANTS	3	31,673	31,673	1,960
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 35	\$ 1,172,013	\$ 976,941	\$ 60,448
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 462,476	\$ 421,089	\$ 25,938
911100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	7	10,422	10,422	645
912320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
912990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 94,739	\$ 94,479	\$ 5,846
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	\$ 10,931,495	\$ 9,190,759	\$ 568,558
INTERSTATE TELECOMMUNICATIONS	16	\$ 4,799	\$ 4,248	\$ 181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	4	\$ 94,748	\$ 94,748	\$ 5,093
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	634,695	568,098	30,535
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 679,525	\$ 603,601	\$ 32,444
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	92	\$ 1,575,644	\$ 1,127,597	\$ 60,608
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	2,036,367	1,827,413	98,223
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	78	2,595,449	2,104,832	113,135
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	178	\$ 6,411,151	\$ 5,257,536	\$ 282,585
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	60,649	12,361	664
331000 PRIMARY METAL MANUFACTURING	3	16,313	6,130	329
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	115,617	15,381	827
MANUFACTURING	24	\$ 218,349	\$ 42,491	\$ 2,275
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	\$ 129,149	\$ 60,008	\$ 3,225
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	24	\$ 216,976	\$ 134,201	\$ 7,213
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	42,822	41,987	2,257
447100 GASOLINE STATIONS	3	101,170	18,002	969
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	16,952	16,952	911
453000 MISCELLANEOUS STORE RETAILERS	92	808,249	517,696	27,826
RETAIL TRADE	104	\$ 1,021,949	\$ 642,357	\$ 34,528
484000 TRUCK TRANSPORTATION	9	\$ 280,962	\$ 83,893	\$ 4,509

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	\$ 43,872	\$ 43,872	\$ 2,358
TRANSPORTATION & WAREHOUSING	14	\$ 324,834	\$ 127,765	\$ 6,867
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	\$ 613,906	\$ 180,309	\$ 9,692
OTHER SERVICES	33	\$ 616,787	\$ 183,190	\$ 9,846
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	\$ 6,141	\$ 5,806	\$ 312
FINANCE AND INSURANCE	3	\$ 6,141	\$ 5,806	\$ 312
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	21	\$ 350,345	\$ 350,345	\$ 18,832
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 235,585	\$ 182,832	\$ 9,827
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 20,481	\$ 2,055	\$ 110
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	36	\$ 372,657	\$ 224,847	\$ 12,085
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 54,764	\$ 6,397	\$ 344
621000 AMBULATORY HEALTH CARE SERVICES	5	\$ 35,123	\$ 35,123	\$ 1,888
622000 HOSPITALS	3	\$ 15,552	\$ 6,420	\$ 345
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	\$ 256,485	\$ 225,660	\$ 12,129
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	\$ 103,944	\$ 103,944	\$ 5,587
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 847,758	\$ 847,758	\$ 45,567
OTHER SERVICES	35	\$ 1,326,882	\$ 1,238,558	\$ 66,573
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	152	\$ 1,895,514	\$ 1,143,528	\$ 61,277
911100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 26,667	\$ 25,416	\$ 1,366
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	\$ 98,121	\$ 76,714	\$ 4,123

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY

312000 PERSONAL & LAUNDRY SERVICES
312990 ALL OTHER PERSONAL SERVICES
OTHER SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	13	\$ 73,539	\$ 53,762	\$ 2,890
	3	2,253	2,253	121
TOTAL	33	\$ 200,581	\$ 158,145	\$ 8,500

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

* * * *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

675 \$ 13,745,631 \$ 10,209,374 \$ 548,552

INTERSTATE TELECOMMUNICATIONS

26 \$ 17,613 \$ 17,613 \$ 749

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 522,133	\$ 522,133	\$ 31,654
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 99,099	\$ 50,825	\$ 3,081
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	92	\$ 9,213,416	\$ 7,473,475	\$ 453,079
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	805,217	752,279	45,607
235000 SPECIAL TRADE CONTRACTORS	143	4,831,537	1,199,255	72,705
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	244	\$ 16,154,955	\$ 10,729,795	\$ 650,492
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	177,538	133,851	8,115
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	362,082	40,860	2,477
333000 MACHINERY MANUFACTURING	4	248,063	5,439	330
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	354,231	6,765	410
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	46	329,152	134,493	8,154
MANUFACTURING	70	\$ 1,491,727	\$ 332,451	\$ 20,155
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	4,284,605	40,329	2,445
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	1,049,605	158,591	9,615
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	10,666	8,836	536
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	59	3,970,561	419,998	25,463
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	4,451	1,375	83
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	620,450	597,643	36,232
WHOLESALE TRADE	81	\$ 9,951,177	\$ 1,228,652	\$ 74,487
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 659,099	\$ 558,358	\$ 33,850

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 170,171	\$ 135,035	\$ 8,187
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,533,619	2,980,961	180,721
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	186,847	127,135	7,708
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	547,838	531,766	32,238
453000 MISCELLANEOUS STORE RETAILERS	240	7,036,754	3,816,709	231,389
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 281	\$ 12,622,058	\$ 8,319,755	\$ 504,386
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 3	\$ 32,868	\$ 18,748	\$ 1,137
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	34	716,787	663,147	40,203
OTHER SERVICES	TOTAL 36	\$ 721,434	\$ 663,297	\$ 40,212
522110 COMMERCIAL BANKING	5	\$ 400,552	\$ 84,131	\$ 5,100
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 9	\$ 430,274	\$ 110,813	\$ 6,718
531000 REAL ESTATE	21	\$ 757,899	\$ 446,868	\$ 27,091
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	8	1,592,664	799,860	48,492
REAL ESTATE & RENTAL & LEASING	TOTAL 29	\$ 2,350,563	\$ 1,246,728	\$ 75,583
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	102	\$ 11,469,031	\$ 7,083,200	\$ 429,419
541100 LEGAL SERVICES	12	76,996	69,893	4,237
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	27	4,430,668	3,508,436	212,699
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	3,154	3,154	191
OTHER SERVICES	TOTAL 148	\$ 16,114,958	\$ 10,799,792	\$ 654,738
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 25,409	\$ 24,141	\$ 1,464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 25,409	\$ 24,141	\$ 1,464
511000 EDUCATIONAL SERVICES	30	\$ 515,973	\$ 129,331	\$ 7,841
621000 AMBULATORY HEALTH CARE SERVICES	31	1,541,143	1,458,534	88,424
622000 HOSPITALS	9	631,637	556,754	33,753
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	966,653	351,138	21,288
722110 FULL-SERVICE RESTAURANTS	27	1,207,397	1,185,462	71,869
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	86,586	86,586	5,249
OTHER SERVICES				
TOTAL	115	\$ 4,973,947	\$ 3,781,731	\$ 229,267
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
TOTAL	381	\$ 28,546,931	\$ 22,057,213	\$ 1,335,931
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 499,617	\$ 439,311	\$ 26,633
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	269,331	102,505	6,214
812000 PERSONAL & LAUNDRY SERVICES	73	457,612	407,603	24,711
812111 BARBER SHOPS	3	11,959	11,959	725
812990 ALL OTHER PERSONAL SERVICES	4	38,178	6,033	366
OTHER SERVICES				
TOTAL	102	\$ 1,276,698	\$ 967,412	\$ 58,649
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 2,353,722	\$ 704,343	\$ 42,701
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
TOTAL	5	\$ 13,497	\$ 12,458	\$ 755
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,519	\$ 98,131,936	\$ 62,020,771	\$ 3,758,722
INTERSTATE TELECOMMUNICATIONS	32	\$ 279,900	\$ 278,618	\$ 11,841

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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 JULY 2002

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 3	\$ 161,514	\$ 19,073	\$ 1,228
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 4	\$ 470,448	\$ 398,818	\$ 25,674
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	49	\$ 6,173,447	\$ 6,062,114	\$ 390,208
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 82	\$ 6,841,226	\$ 6,619,272	\$ 426,075
311000 FOOD MANUFACTURING	5	\$ 1,036,329	\$ 55,121	\$ 3,548
321000 WOOD PRODUCT MANUFACTURING	9	45,713	31,230	2,010
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	106,111	87,692	5,645
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	181,209	36,005	2,318
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	648,652	12,596	811
MANUFACTURING	TOTAL 37	\$ 2,063,288	\$ 247,815	\$ 15,953
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 111,649	\$ 25,766	\$ 1,659
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	11,808	6,790	437
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,411	3,145	202
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	1,602,476	117,349	7,554
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	304,353	106,339	6,846
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	235,307	274	18
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	824,472	224,991	14,484
WHOLESALE TRADE	TOTAL 49	\$ 3,093,476	\$ 484,653	\$ 31,200
441100 AUTOMOBILE DEALERS	4	\$ 360,622	\$ 100,826	\$ 6,491
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	887,720	723,803	46,595
442000 FURNITURE & HOME FURNISHINGS STORES	4	256,138	240,926	15,510
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	275,181	261,280	16,820
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	5	\$ 836,212	\$ 106,131	\$ 6,832
447100 GASOLINE STATIONS	8	174,495	171,680	11,052
448150 CLOTHING ACCESSORIES STORES	6	53,934	53,934	3,472
452110 DEPARTMENT STORES	3	1,601,236	1,398,830	90,050
452900 OTHER GENERAL MERCHANDISE STORES	9	2,730,171	2,357,323	151,753
453000 MISCELLANEOUS STORE RETAILERS	154	1,504,719	1,269,450	81,711
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	223	\$ 9,118,795	\$ 6,948,587	\$ 447,305
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	10	\$ 360,798	\$ 17,179	\$ 1,056
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	253,158	253,153	16,296
OTHER SERVICES	32	\$ 290,489	\$ 286,680	\$ 18,454
522110 COMMERCIAL BANKING	4	\$ 75,339	\$ 72,960	\$ 4,697
522130 CREDIT UNIONS	4	5,237	5,237	337
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 88,402	\$ 86,023	\$ 5,538
531000 REAL ESTATE	14	\$ 263,100	\$ 84,560	\$ 5,444
REAL ESTATE & RENTAL & LEASING	14	\$ 263,100	\$ 84,560	\$ 5,444
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	71	\$ 794,374	\$ 528,376	\$ 34,009
541100 LEGAL SERVICES	13	142,926	142,100	9,148
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	16,340	16,340	1,052
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	90	\$ 957,125	\$ 687,364	\$ 44,244
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561000 EDUCATIONAL SERVICES	*	*	*	*
562100 AMBULATORY HEALTH CARE SERVICES	32	962,472	547,757	35,262
562200 HOSPITALS	13	2,051,755	1,169,271	75,254
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	27	\$ 600,754	\$ 412,266	\$ 26,540
722110 FULL-SERVICE RESTAURANTS	38	1,839,614	1,838,825	118,374
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	493,221	493,221	31,751
OTHER SERVICES				
TOTAL	129	\$ 6,071,242	\$ 4,474,959	\$ 288,057
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	114	\$ 889,466	\$ 749,266	\$ 48,228
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	622,437	525,507	33,830
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	90,097	78,364	5,045
812000 PERSONAL & LAUNDRY SERVICES	69	479,016	461,213	29,688
812990 ALL OTHER PERSONAL SERVICES	3	3,893	2,040	131
OTHER SERVICES				
TOTAL	115	\$ 1,195,443	\$ 1,067,124	\$ 68,694
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 14,540	\$ 3,751	\$ 241
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	918	\$ 31,977,577	\$ 22,269,789	\$ 1,433,485
INTERSTATE TELECOMMUNICATIONS	27	\$ 53,645	\$ 53,645	\$ 2,280

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS	4	6,209	6,209	404
CONSTRUCTION	8	\$ 146,999	\$ 146,999	\$ 9,555
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALESAERS	5	\$ 5,546	\$ 4,954	\$ 322
422400 GROCERY & RELATED PRODUCT WHOLESALESAERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALESAERS				
WHOLESALE TRADE	7	\$ 25,263	\$ 4,954	\$ 322
TOTAL				
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	3	92,575	92,575	6,017
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3	4,024	4,024	262
453000 MISCELLANEOUS STORE RETAILERS	14	152,932	142,587	9,268
RETAIL TRADE	22	\$ 404,940	\$ 251,372	\$ 16,339
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES	22	\$ 35,203	\$ 28,541	\$ 1,855
TOTAL				
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS				
OTHER SERVICES	6	\$ 26,067	\$ 23,087	\$ 1,501
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 131,327	\$ 131,327	\$ 8,536

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 15,299	\$ 15,299	\$ 994
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	\$ 827,806	\$ 629,564	\$ 40,922
INTERSTATE TELECOMMUNICATIONS	14	\$ 31,668	\$ 31,668	\$ 1,346

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL				
311000 FOOD MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	8	\$ 8,245,522	\$ 79,098	\$ 4,598
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	8 8	\$ 10,788 \$ 10,788	\$ 2,402 \$ 2,402	\$ 139 \$ 139
TOTAL				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	5 5	\$ 7,203 \$ 7,203	\$ 7,203 \$ 7,203	\$ 419 \$ 419
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 26,881	\$ 24,206	\$ 1,407
912000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	\$ 32,831,224	\$ 24,124,854	\$ 1,402,257
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	154,522	14,417	838
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	331,113	81,090	4,713
TOTAL	8	\$ 331,113	\$ 81,090	\$ 4,713
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	1,086,233	1,063,607	61,822
TOTAL	8	\$ 1,086,233	\$ 1,063,607	\$ 61,822
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	2,296,322	2,256,251	131,145
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	838,324	810,003	47,081
CONSTRUCTION	41	4,594,495	3,085,074	179,320
TOTAL	41	\$ 4,594,495	\$ 3,085,074	\$ 179,320
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	4,963	3,383	197
TOTAL	4	\$ 4,963	\$ 3,383	\$ 197
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	147,536	92,419	5,372
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	139,446	75,559	4,391
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	79,629	4,752	276
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	22	658,793	464,889	27,021
TOTAL	22	\$ 658,793	\$ 464,889	\$ 27,021
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	19	261,477	254,616	14,800
RETAIL TRADE	30	457,552	375,859	21,847
TOTAL	30	\$ 457,552	\$ 375,859	\$ 21,847
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	145,768	105,257	6,118
TOTAL	5	\$ 145,768	\$ 105,257	\$ 6,118
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY

513300 TELECOMMUNICATIONS
OTHER SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	* 16	\$ 218,957	\$ 218,647	\$ 12,709

531000 REAL ESTATE
REAL ESTATE & RENTAL & LEASING

TOTAL	* *	* *	* *	* *
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES
OTHER SERVICES

TOTAL	* 20	\$ 207,729	\$ 130,486	\$ 7,584
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551112 OFFICES OF OTHER HOLDING COMPANIES
MANAGEMENT OF COMPANIES

TOTAL	* *	* *	* *	* *
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561100 EDUCATIONAL SERVICES
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES
721000 ACCOMMODATIONS
722110 FULL-SERVICE RESTAURANTS
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)
OTHER SERVICES

	4	\$ 17,954	\$ 17,954	\$ 1,044
	* *	* *	* *	* *
	3	10,054	10,054	584
	* *	* *	* *	* *
TOTAL	* 11	\$ 48,368	\$ 48,368	\$ 2,811

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	32	\$ 472,724	\$ 290,261	\$ 16,871
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811100 AUTOMOTIVE REPAIR & MAINTENANCE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
812000 PERSONAL & LAUNDRY SERVICES
OTHER SERVICES

	13	\$ 179,038	\$ 151,175	\$ 8,787
	8	20,104	18,881	1,097
	7	39,518	32,758	1,904
TOTAL	* 28	\$ 238,660	\$ 202,814	\$ 11,789

921194 LOCAL GOVERNMENT-MUNICIPALITIES
GOVERNMENTS

TOTAL	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	229	\$ 8,478,908	\$ 6,074,745	\$ 353,094
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INTERSTATE TELECOMMUNICATIONS

	18	\$ 46,011	\$ 46,011	\$ 1,956
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221000 UTILITIES 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 318,662	\$ 267,737	\$ 17,905
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	38 * *	\$ 1,009,781 * *	\$ 858,341 * *	\$ 57,402 * *
TOTAL	46 87	\$ 1,370,294 2,447,489	\$ 784,669 1,702,347	\$ 52,475 113,845
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4 * * 3 * * *	\$ 599,217 * * 381,229 * * *	\$ 241,051 * * 262 * * *	\$ 16,120 * * 18 * * *
TOTAL	25 38	\$ 1,433,097 3,168,186	\$ 59,449 682,744	\$ 3,976 45,659
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	7 * 4 7 102 13 * 4	\$ 700,083 * 28,515 28,996 13,807,976 2,765,096 32,572	\$ 198,115 * 11,140 5,250 894,805 290,258 4,478	\$ 13,249 * 745 351 59,840 19,411 299
TOTAL	140	\$ 17,480,857	\$ 1,428,884	\$ 95,557
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442291 WINDOW TREATMENT STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES	8 18 7 * * * *	\$ 1,251,891 1,545,197 461,408 * * * *	\$ 1,121,674 1,368,819 226,454 * * * *	\$ 75,012 91,528 15,144 * * * *

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	24	\$ 5,433,664	\$ 4,416,704	\$ 295,367
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	19	1,626,412	552,754	36,965
448150 CLOTHING ACCESSORIES STORES	18	1,428,412	1,222,813	81,776
452110 DEPARTMENT STORES	4	1,421,810	1,384,062	92,559
452900 OTHER GENERAL MERCHANDISE STORES	8	225,379	145,198	9,710
453000 MISCELLANEOUS STORE RETAILERS	258	22,300,024	15,083,385	1,008,582
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	373	\$ 38,676,594	\$ 27,234,538	\$ 1,821,178
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	14	434,028	35,273	2,359
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	19	\$ 814,042	\$ 75,785	\$ 4,815
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
613300 TELECOMMUNICATIONS	36	606,353	532,314	35,598
OTHER SERVICES	40	\$ 1,139,014	\$ 1,035,851	\$ 69,272
522110 COMMERCIAL BANKING	5	\$ 209,059	\$ 175,674	\$ 11,748
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	17,209	11,206	749
FINANCE AND INSURANCE	16	\$ 299,920	\$ 258,767	\$ 17,305
531000 REAL ESTATE	18	\$ 632,014	\$ 237,688	\$ 15,895
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOUSE)	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	20	\$ 720,403	\$ 264,762	\$ 17,706
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	109	\$ 1,670,942	\$ 1,067,545	\$ 71,388
541100 LEGAL SERVICES	15	745,499	614,119	41,069
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	90,754	88,015	5,886
OTHER SERVICES	129	\$ 2,507,194	\$ 1,769,679	\$ 118,344
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 123,061	\$ 22,862	\$ 1,529
MANAGEMENT OF COMPANIES	7	\$ 123,061	\$ 22,862	\$ 1,529
561720 JANITORIAL SERVICES	*	*	*	*

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	4	\$ 17,822	\$ 17,822	\$ 1,192
521000 AMBULATORY HEALTH CARE SERVICES	33	1,013,224	895,172	59,865
522000 HOSPITALS	8	1,381,012	655,316	43,824
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	127,455	76,452	5,109
721000 ACCOMMODATIONS	31	1,586,982	1,205,538	80,620
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	62	5,502,327	5,138,018	343,605
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	820,122	819,041	54,773
OTHER SERVICES	TOTAL 165	\$ 10,665,824	\$ 9,024,240	\$ 603,493
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	201	\$ 10,710,046	\$ 2,328,139	\$ 155,505
811100 AUTOMOTIVE REPAIR & MAINTENANCE	59	\$ 1,386,298	\$ 1,211,976	\$ 80,850
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	126,567	109,421	7,317
812000 PERSONAL & LAUNDRY SERVICES	74	1,009,205	919,885	61,518
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 157	\$ 2,538,838	\$ 2,258,050	\$ 150,806
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 87,319	\$ 37,056	\$ 2,478
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,410	\$ 93,651,244	\$ 49,413,491	\$ 3,303,744
INTERSTATE TELECOMMUNICATIONS	29	\$ 122,880	\$ 122,880	\$ 5,222

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY

111000 CROP PRODUCTION
 AGRICULTURE, FORESTRY, HUNTING, & FISHING

212110 COAL MINING
 212299 ALL OTHER METAL ORE MINING
 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS
 MINING

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

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION
 234900 OTHER HEAVY CONSTRUCTION
 235000 SPECIAL TRADE CONTRACTORS
 CONSTRUCTION

315000 APPAREL MFG.
 321000 WOOD PRODUCT MANUFACTURING
 323100 PRINTING & RELATED SUPPORT ACTIVITIES
 324110 PETROLEUM REFINERIES
 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING
 331000 PRIMARY METAL MANUFACTURING
 339900 OTHER MISCELLANEOUS MANUFACTURING
 MANUFACTURING

421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS
 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS
 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
 422400 GROCERY & RELATED PRODUCT WHOLESALERS
 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS
 WHOLESALE TRADE

441100 AUTOMOBILE DEALERS
 441229 ALL OTHER MOTOR VEHICLE DEALERS
 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES
 442000 FURNITURE & HOME FURNISHINGS STORES
 444100 BUILDING MATERIAL AND SUPPLY DEALERS
 445100 GROCERY STORES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	3	\$ 1,880,328	\$ 48,465	\$ 2,968
	*	*	*	*
	*	*	*	*
TOTAL	8	\$ 1,954,478	\$ 1,672,078	\$ 102,415
	17	\$ 2,264,654	\$ 2,079,456	\$ 127,367
	*	*	*	*
	*	*	*	*
TOTAL	34	\$ 784,761	\$ 479,520	\$ 29,361
TOTAL	55	\$ 4,768,001	\$ 4,277,563	\$ 261,991
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	16	\$ 467,792	\$ 38,705	\$ 2,371
TOTAL	23	\$ 1,814,152	\$ 1,299,924	\$ 79,620
	*	*	*	*
	*	*	*	*
	42	\$ 681,234	\$ 189,292	\$ 11,593
	*	*	*	*
	5	\$ 3,132,554	\$ 2,111,422	\$ 129,325
TOTAL	52	\$ 3,832,068	\$ 2,311,862	\$ 141,601
	*	*	*	*
	*	*	*	*
	3	\$ 94,334	\$ 63,942	\$ 3,916
	*	*	*	*
	*	*	*	*
	7	\$ 1,159,846	\$ 780,927	\$ 47,832

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	6	726,851	701,603	42,973
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	646,071	239,411	14,664
453000 MISCELLANEOUS STORE RETAILERS	83	15,898,764	13,841,480	847,790
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	233,051	154,682	9,474
RETAIL TRADE	121	\$ 19,331,384	\$ 16,086,854	\$ 985,319
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	7	\$ 43,207	\$ 39,035	\$ 2,324
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	535,816	485,000	29,706
OTHER SERVICES	34	\$ 547,101	\$ 486,599	\$ 29,804
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 10,796	\$ 10,796	\$ 661
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 118,993	\$ 70,091	\$ 4,293
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	6	47,217	47,217	2,892
OTHER SERVICES	36	\$ 181,028	\$ 132,126	\$ 8,093
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	28	304,963	18,548	1,100
722110 FULL-SERVICE RESTAURANTS	13	212,070	209,949	12,859

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 384,358	\$ 384,358	\$ 23,542
OTHER SERVICES	51	\$ 936,905	\$ 648,369	\$ 39,676
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	83	\$ 9,397,804	\$ 776,244	\$ 46,830
311100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 161,201	\$ 144,443	\$ 8,847
312000 PERSONAL & LAUNDRY SERVICES	18	\$ 87,435	\$ 55,984	\$ 3,429
OTHER SERVICES	29	\$ 248,636	\$ 200,427	\$ 12,276
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 158,858	\$ 134,826	\$ 8,207
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	515	\$ 45,159,190	\$ 28,148,670	\$ 1,723,218
INTERSTATE TELECOMMUNICATIONS	27	\$ 121,874	\$ 121,807	\$ 5,177

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 163,626	\$ 68,086	\$ 4,170
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4 4	\$ 10,390 \$ 10,390	\$ 0 \$ 0	\$ 0 \$ 0
TOTAL	4	\$ 10,390	\$ 0	\$ 0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	5	\$ 32,297	\$ 11,293	\$ 692
445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 * * *	\$ 9,736 * * *	\$ 8,678 * * *	\$ 531 * * *
TOTAL	6 12	\$ 17,432 \$ 59,544	\$ 17,287 \$ 58,341	\$ 1,059 \$ 3,573
513300 TELECOMMUNICATIONS OTHER SERVICES	14 14	\$ 22,017 \$ 22,017	\$ 19,185 \$ 19,185	\$ 1,175 \$ 1,175
TOTAL	14	\$ 22,017	\$ 19,185	\$ 1,175
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 19,543	\$ 18,497	\$ 1,133
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 8,488	\$ 8,032	\$ 492
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	\$ 333,480	\$ 197,590	\$ 12,102
INTERSTATE TELECOMMUNICATIONS	9	\$ 1,183	\$ 1,183	\$ 50

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
411000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 43,658	\$ 27,452	\$ 1,544
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 153,827	\$ 134,790	\$ 7,582
UTILITIES	7	\$ 153,827	\$ 134,790	\$ 7,582
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 641,894	\$ 641,894	\$ 36,107
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 196,473	\$ 166,952	\$ 9,391
CONSTRUCTION	29	\$ 945,393	\$ 874,200	\$ 49,174
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 11,794	\$ 8,071	\$ 454
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 17,502	\$ 1,732	\$ 97
MANUFACTURING	15	\$ 31,059	\$ 10,186	\$ 573
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	14	\$ 174,567	\$ 126,301	\$ 7,104
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	16	\$ 196,189	\$ 146,963	\$ 8,267
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 299,238	\$ 261,090	\$ 14,686
447100 GASOLINE STATIONS	5	\$ 32,377	\$ 29,272	\$ 1,647
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	50	\$ 217,392	\$ 104,386	\$ 5,872
RETAIL TRADE	65	\$ 607,019	\$ 409,354	\$ 23,026
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 27,177	\$ 21,206	\$ 1,193
513300 TELECOMMUNICATIONS	18	\$ 97,586	\$ 78,755	\$ 4,430
OTHER SERVICES	18	\$ 97,586	\$ 78,755	\$ 4,430
531000 REAL ESTATE	6	\$ 409,462	\$ 409,462	\$ 23,032

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	6	\$ 409,462	\$ 409,462	\$ 23,032
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 53,056	\$ 49,998	\$ 2,812
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	26	86,129	86,129	4,845
721000 ACCOMMODATIONS	5	15,971	10,302	579
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 182,176	\$ 174,546	\$ 9,818
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 330,097	\$ 266,849	\$ 15,011
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 33,186	\$ 12,378	\$ 696
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	9	55,884	45,884	2,581
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 109,065	\$ 75,876	\$ 4,268
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	\$ 3,221,250	\$ 2,709,320	\$ 152,399
INTERSTATE TELECOMMUNICATIONS	17	\$ 4,589	\$ 4,589	\$ 195

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

LOCATION: 15-116 ALAMOGORDO

OTERO 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	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	2,543,486	2,177,602	137,461
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 2,788,675	\$ 2,410,753	\$ 152,179
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	88	\$ 2,052,090	\$ 1,448,857	\$ 91,459
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	87	1,481,085	793,569	50,094
CONSTRUCTION	179	\$ 3,636,502	\$ 2,307,605	\$ 145,668
311000 FOOD MANUFACTURING	3	\$ 137,574	\$ 131,851	\$ 8,323
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	6	62,135	9,127	576
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	285,681	199,243	12,577
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	337,054	83,945	5,299
331000 PRIMARY METAL MANUFACTURING	3	5,035,769	18,506	1,168
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	238,895	83,494	5,271
MANUFACTURING	46	\$ 6,412,000	\$ 841,059	\$ 53,092
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	174,919	34,705	2,191
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	9,698	4,434	280
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	57,510	55,766	3,520
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	53	5,138,567	494,800	31,235
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,209,713	74,207	4,684
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,627	394	25
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	86	\$ 6,782,545	\$ 797,573	\$ 50,347
441100 AUTOMOBILE DEALERS	7	\$ 2,696,717	\$ 360,229	\$ 22,739

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	\$ 1,145,227	\$ 705,864	\$ 44,558
442000 FURNITURE & HOME FURNISHINGS STORES	12	599,116	564,489	35,633
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	1,358,549	731,687	46,188
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	11	2,207,807	1,881,040	118,741
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	97,274	97,043	6,126
448150 CLOTHING ACCESSORIES STORES	13	359,581	330,777	20,880
452110 DEPARTMENT STORES	6	1,704,514	1,549,775	97,830
452900 OTHER GENERAL MERCHANDISE STORES	13	97,592	96,919	6,118
453000 MISCELLANEOUS STORE RETAILERS	305	13,437,062	11,590,641	731,649
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	703,433	696,539	43,969
RETAIL TRADE	408	\$ 25,614,432	\$ 19,181,089	\$ 1,210,795
481000 AIR TRANSPORTATION	3	\$ 12,711	\$ 6,284	\$ 397
484000 TRUCK TRANSPORTATION	12	300,878	40,799	2,575
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	102,122	102,122	6,446
TRANSPORTATION & WAREHOUSING	19	\$ 415,711	\$ 149,205	\$ 9,419
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	47	763,546	762,284	48,119
OTHER SERVICES	57	\$ 957,125	\$ 941,322	\$ 59,421
522110 COMMERCIAL BANKING	5	\$ 1,113,157	\$ 219,529	\$ 13,858
522120 SAVINGS INSTITUTIONS	5	59,241	12,173	768
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	151,696	61,943	3,910
FINANCE AND INSURANCE	23	\$ 1,363,879	\$ 333,429	\$ 21,048
531000 REAL ESTATE	25	\$ 1,092,843	\$ 568,846	\$ 35,908
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	29	\$ 1,177,232	\$ 596,278	\$ 37,640
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	196	\$ 1,755,047	\$ 1,246,618	\$ 78,632
541100 LEGAL SERVICES	59	614,159	581,219	36,321

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE OTHER SERVICES	*	*	*	*	
TOTAL	260	\$ 2,425,939	\$ 1,880,643	\$ 118,286	
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 108,841	\$ 97,815	\$ 6,175	
MANAGEMENT OF COMPANIES	6	\$ 108,841	\$ 97,815	\$ 6,175	
TOTAL	6	\$ 108,841	\$ 97,815	\$ 6,175	
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*	
511000 EDUCATIONAL SERVICES	9	31,162	31,162	1,967	
621000 AMBULATORY HEALTH CARE SERVICES	71	2,485,380	2,013,390	127,066	
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*	
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*	
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	26	1,704,399	1,459,887	92,156	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	13	32,884	32,670	2,062	
721000 ACCOMMODATIONS	35	1,190,242	750,271	47,361	
722110 FULL-SERVICE RESTAURANTS	51	2,642,505	2,547,853	160,833	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	86,654	86,654	5,458	
OTHER SERVICES	TOTAL	217	\$ 8,192,291	\$ 6,940,947	\$ 438,107
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	237	\$ 2,646,260	\$ 2,108,826	\$ 131,069	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 731,859	\$ 573,766	\$ 36,219	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	44	400,983	282,904	17,858	
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	168	1,435,024	1,344,845	84,849	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	250	\$ 2,584,322	\$ 2,217,969	\$ 139,964
899999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 19,927	\$ 164	\$ 10	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,831	\$ 65,151,161	\$ 40,829,315	\$ 2,574,775	
INTERSTATE TELECOMMUNICATIONS	40	\$ 187,096	\$ 186,231	\$ 7,915	

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 JULY 2002

LOCATION: 15-153 SNOW CANYON

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

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

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	14	\$ 217,370	\$ 217,370	\$ 13,721
235000 SPECIAL TRADE CONTRACTORS	11	44,067	28,092	1,764
CONSTRUCTION	25	\$ 261,437	\$ 245,462	\$ 15,485
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	2,838	2,838	179
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	6,064	6,044	382
MANUFACTURING	11	\$ 73,942	\$ 73,921	\$ 4,666
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	36,834	36,803	2,323
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 38,740	\$ 37,933	\$ 2,395
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	89,601	89,601	5,656
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	3,585	3,585	226
453000 MISCELLANEOUS STORE RETAILERS	60	679,966	497,794	31,424
RETAIL TRADE	72	\$ 813,970	\$ 627,302	\$ 39,599
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	19	12,206	12,206	770
OTHER SERVICES	21	\$ 28,446	\$ 28,446	\$ 1,796
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	4	\$ 33,638	\$ 33,638	\$ 2,123
REAL ESTATE & RENTAL & LEASING	4	\$ 33,638	\$ 33,638	\$ 2,123
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 112,205	\$ 112,132	\$ 7,078

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS				
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	79,817	79,817	5,038
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	33	\$ 749,977	\$ 742,294	\$ 46,857
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	27	\$ 175,054	\$ 148,989	\$ 8,855
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 328,991	\$ 22,177	\$ 1,400
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	942	942	59
812000 PERSONAL & LAUNDRY SERVICES	4	21,139	21,139	1,334
OTHER SERVICES				
TOTAL	12	\$ 351,071	\$ 44,257	\$ 2,794
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	\$ 2,632,891	\$ 2,035,995	\$ 127,963
INTERSTATE TELECOMMUNICATIONS	21	\$ 31,256	\$ 31,256	\$ 1,328

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

LOCATION: 15-308 TULAROSA

OTERO 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	\$ 62,240	\$ 32,615	\$ 2,018
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 152,643	\$ 128,566	\$ 7,955
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	13	41,311	24,315	1,504
CONSTRUCTION	23	\$ 132,254	\$ 115,258	\$ 7,132
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 100,156	\$ 361	\$ 22
MANUFACTURING	3	\$ 100,156	\$ 361	\$ 22
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 114,073	\$ 3,938	\$ 244
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 114,270	\$ 3,938	\$ 244
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	39	314,813	297,453	18,405
RETAIL TRADE	51	\$ 647,274	\$ 584,887	\$ 36,190
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	24	\$ 14,386	\$ 14,386	\$ 890
OTHER SERVICES	27	\$ 22,219	\$ 22,219	\$ 1,375
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 8,892	\$ 7,865	\$ 487
TOTAL				
531000 REAL ESTATE	7	\$ 12,012	\$ 12,012	\$ 743
REAL ESTATE & RENTAL & LEASING	7	\$ 12,012	\$ 12,012	\$ 743
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 92,474	\$ 53,105	\$ 3,286
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 42,578	\$ 4,171	\$ 258
722110 FULL-SERVICE RESTAURANTS	8	\$ 167,908	\$ 167,908	\$ 10,389
OTHER SERVICES	29	\$ 325,831	\$ 246,356	\$ 15,243
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 455,624	\$ 131,181	\$ 7,737
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	8	\$ 15,104	\$ 15,024	\$ 930
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 20,805	\$ 20,725	\$ 1,282
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	\$ 2,093,631	\$ 1,344,344	\$ 82,802
INTERSTATE TELECOMMUNICATIONS	23	\$ 12,354	\$ 12,354	\$ 525

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	12	\$ 267,186	\$ 22,348	\$ 1,257
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	20	\$ 389,084	\$ 110,343	\$ 6,207
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	23	1,698,712	790,619	44,472
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	25	\$ 1,791,852	\$ 814,699	\$ 45,827
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	70	\$ 4,332,552	\$ 1,644,580	\$ 92,508
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	113	\$ 10,470,827	\$ 6,977,135	\$ 392,465
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	44,149	14,542	818
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	394,086	64,059	3,603
331000 PRIMARY METAL MANUFACTURING	4	61,832	12,105	681
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	103,254	30,948	1,741
MANUFACTURING	*	*	*	*
TOTAL	30	\$ 618,771	\$ 126,930	\$ 7,140
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	36,732	5,740	323
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	2,404	2,368	133
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	1,870,680	62,157	3,496
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	46,840	1,215	68
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	172,718	150,016	8,438
WHOLESALE TRADE	*	*	*	*
TOTAL	46	\$ 2,130,177	\$ 221,749	\$ 12,473
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 81,867	\$ 75,891	\$ 4,269
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 124,174	\$ 97,675	\$ 5,494
445100 GROCERY STORES	13	768,763	451,296	25,385
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	66,641	29,287	1,647
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	93,331	92,085	5,180
453000 MISCELLANEOUS STORE RETAILERS	122	1,322,016	791,297	44,511
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	165 \$ 2,494,099	\$ 1,562,995	\$ 87,919
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	27 \$ 407,826	\$ 185,862	\$ 10,454
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	38	772,298	765,144	43,039
OTHER SERVICES	TOTAL	42 \$ 825,290	\$ 808,835	\$ 45,497
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	3 \$ 12,976	\$ 12,976	\$ 730
531000 REAL ESTATE	20	286,370	248,586	13,983
REAL ESTATE & RENTAL & LEASING	TOTAL	20 \$ 286,370	\$ 248,586	\$ 13,983
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	751,785	679,710	38,234
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	99,573	74,169	4,172
OTHER SERVICES	TOTAL	71 \$ 994,940	\$ 897,461	\$ 50,482
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	\$	\$
561000 EDUCATIONAL SERVICES	4	93,156	93,156	5,240
562100 AMBULATORY HEALTH CARE SERVICES	4	37,927	1,728	97
562200 HOSPITALS	4	43,217	43,217	2,431

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	38,672	32,604	1,834
722110 FULL-SERVICE RESTAURANTS	13	355,622	355,622	20,004
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	37	\$ 582,350	\$ 540,083	\$ 30,380
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	120	\$ 8,261,323	\$ 2,717,536	\$ 152,318
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 79,616	\$ 64,247	\$ 3,614
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	102,216	98,463	5,539
812000 PERSONAL & LAUNDRY SERVICES	39	529,750	454,905	25,588
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813000 RELIGIOUS, GRANTMAKING, CIVIL, PROFESSIONAL, SIMILAR OR	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	72	\$ 738,290	\$ 621,265	\$ 34,946
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	3	\$ 93,089	\$ 93,089	\$ 5,236
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	4	\$ 24,590	\$ 23,159	\$ 1,303
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	800	\$ 30,181,030	\$ 16,021,880	\$ 900,688
INTERSTATE TELECOMMUNICATIONS	34	\$ 114,006	\$ 114,006	\$ 4,845

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 365,629	\$ 311,316	\$ 20,430
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 408,704	\$ 221,377	\$ 14,528
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	603,570	475,413	31,199
CONSTRUCTION				
TOTAL	35	\$ 1,030,593	\$ 715,109	\$ 46,912
311000 FOOD MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	42,330	4,317	283
MANUFACTURING				
TOTAL	11	\$ 337,533	\$ 10,868	\$ 713
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	19	737,760	27,881	1,830
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	23	\$ 1,119,253	\$ 282,319	\$ 18,527
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	204,616	92,771	6,088
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	202,593	128,301	8,420
442000 FURNITURE & HOME FURNISHINGS STORES	4	44,626	44,626	2,929
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	959,284	871,368	57,183
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	74,757	56,310	3,695
448150 CLOTHING ACCESSORIES STORES	3	830	830	54
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	252,399	249,963	16,404
453000 MISCELLANEOUS STORE RETAILERS	73	1,416,686	994,644	65,274
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	116	\$ 3,985,710	\$ 3,103,789	\$ 203,686
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 155,081	\$ 25,033	\$ 1,589
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 10,421	\$ 10,421	\$ 684
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	28	141,621	141,621	9,294
OTHER SERVICES	33	\$ 175,904	\$ 168,390	\$ 11,051
522110 COMMERCIAL BANKING	4	\$ 54,817	\$ 42,569	\$ 2,794
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	6	\$ 55,064	\$ 42,816	\$ 2,810
531000 REAL ESTATE	8	\$ 205,643	\$ 194,511	\$ 12,765
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	5,797	5,797	380
REAL ESTATE & RENTAL & LEASING	11	\$ 211,439	\$ 200,307	\$ 13,145
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 201,333	\$ 175,733	\$ 11,533
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	38	\$ 329,560	\$ 300,836	\$ 19,742
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	15	\$ 459,004	\$ 416,615	\$ 27,340
522000 HOSPITALS	5	95,618	95,618	6,275
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	24,515	21,330	1,400
721000 ACCOMMODATIONS	24	834,672	685,727	45,001
722110 FULL-SERVICE RESTAURANTS	22	613,737	613,716	40,275
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	38,431	38,431	2,522
OTHER SERVICES	72	\$ 2,065,978	\$ 1,871,437	\$ 122,813
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	98	\$ 1,160,270	\$ 945,959	\$ 62,079
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 152,852	\$ 149,478	\$ 9,810
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	77,708	71,613	4,700
812000 PERSONAL & LAUNDRY SERVICES	21	81,923	81,403	5,342
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	48	\$ 314,200	\$ 304,183	\$ 19,962
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	\$ 11,311,305	\$ 8,286,739	\$ 543,747
INTERSTATE TELECOMMUNICATIONS	24	\$ 31,106	\$ 31,106	\$ 1,322

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

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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 3	\$ 24,457	\$ 19,343	\$ 1,245
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	20,915	18,117	1,166
RETAIL TRADE	TOTAL 18	\$ 664,759	\$ 220,548	\$ 14,198
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	17,322	17,322	1,115
TRANSPORTATION & WAREHOUSING	TOTAL 3	\$ 17,322	\$ 17,322	\$ 1,115
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	7	8,010	7,685	495
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 19,599	\$ 17,795	\$ 1,146
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	14,273	14,245	917
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	\$ 767,628	\$ 308,271	\$ 19,845
INTERSTATE TELECOMMUNICATIONS	4	\$ 328	\$ 328	\$ 14

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

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	8	\$ 25,275	\$ 23,605	\$ 1,520
235000 SPECIAL TRADE CONTRACTORS	4	\$ 42,356	\$ 37,791	\$ 2,433
CONSTRUCTION	12	\$ 67,631	\$ 61,397	\$ 3,952
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 9,486	\$ 8,886	\$ 572
MANUFACTURING	3	\$ 9,486	\$ 8,886	\$ 572
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	\$ 1,320	\$ 1,182	\$ 76
WHOLESALE TRADE	7	\$ 1,320	\$ 1,182	\$ 76
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 65,456	\$ 57,791	\$ 3,720
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 160,351	\$ 158,256	\$ 10,188
447100 GASOLINE STATIONS	8	\$ 47,895	\$ 31,841	\$ 2,050
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 12,657	\$ 4,210	\$ 271
453000 MISCELLANEOUS STORE RETAILERS	43	\$ 450,414	\$ 218,817	\$ 14,086
RETAIL TRADE	63	\$ 751,775	\$ 481,981	\$ 31,028
484000 TRUCK TRANSPORTATION	3	\$ 96,393	\$ 47,054	\$ 3,029
TRANSPORTATION & WAREHOUSING	3	\$ 96,393	\$ 47,054	\$ 3,029
513300 TELECOMMUNICATIONS	14	\$ 36,632	\$ 35,625	\$ 2,293
OTHER SERVICES	14	\$ 36,632	\$ 35,625	\$ 2,293
522110 COMMERCIAL BANKING	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 113,891	\$ 109,859	\$ 7,072
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	\$ 70,433	\$ 70,433	\$ 4,534

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	18	\$ 223,597	\$ 219,565	\$ 14,134
TOTAL	29	\$ 32,884	\$ 27,514	\$ 1,771
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
311100 AUTOMOTIVE REPAIR & MAINTENANCE	3	24,328	24,308	1,565
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 50,531	\$ 50,511	\$ 3,252
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 1,359,470	\$ 1,003,628	\$ 64,609
INTERSTATE TELECOMMUNICATIONS	11	\$ 756	\$ 756	\$ 32

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	6	\$ 3,741	\$ 3,688	\$ 237
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 4,451	\$ 4,312	\$ 278
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 25,258	\$ 25,067	\$ 1,614
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 38,519	\$ 3,025	\$ 170
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	22,015	17,655	993
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	\$ 60,535	\$ 20,680	\$ 1,163
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 272,422	\$ 191,814	\$ 10,790
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 95,957	\$ 95,957	\$ 5,398
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	288,556	231,074	12,998
235000 SPECIAL TRADE CONTRACTORS	3	42,085	42,085	2,367
CONSTRUCTION	12	\$ 426,597	\$ 369,115	\$ 20,763
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 10,989	\$ 1,713	\$ 96
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	276,302	164,509	9,254
RETAIL TRADE	29	\$ 504,684	\$ 248,498	\$ 13,978
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 38,018	\$ 31,093	\$ 1,749
513300 TELECOMMUNICATIONS	14	\$ 107,388	\$ 106,207	\$ 5,974
OTHER SERVICES	14	\$ 107,388	\$ 106,207	\$ 5,974
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 30,262	\$ 28,911	\$ 1,626
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 11	\$ 103,856	\$ 102,506	\$ 5,766
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 68,339	\$ 36,603	\$ 2,059
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 87,040	\$ 60,578	\$ 3,407
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 38,806	\$ 33,199	\$ 1,867
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 480	\$ 480	\$ 27
OTHER SERVICES	TOTAL 10	\$ 126,326	\$ 94,257	\$ 5,302
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 1,729,604	\$ 1,206,994	\$ 67,893
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,756	\$ 6,756	\$ 287

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

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	*	*	*	*
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	6 12	23,763 \$ 165,401	11,522 \$ 129,006	720 \$ 8,063
232100 PRINTING & RELATED SUPPORT ACTIVITIES 239900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	5	\$ 50,460	\$ 17,512	\$ 1,095
221800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 221990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 222600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 222700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	9 12	18,894 \$ 88,405	10,870 \$ 80,382	679 \$ 5,024
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444130 HARDWARE STORES 445100 GROCERY STORES 445299 ALL OTHER SPECIALTY FOOD STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	4 31 45	24,690 418,827 \$ 906,597	24,690 275,775 \$ 705,557	1,543 17,236 \$ 44,098
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	15	\$ 52,137	\$ 44,772	\$ 2,798
TOTAL	15	\$ 52,137	\$ 44,772	\$ 2,798
522130 CREDIT UNIONS	*	*	*	*

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 8	* \$ 35,117	* \$ 35,117	* \$ 2,182
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 25,236 \$ 25,236	\$ 1,088 \$ 1,088	\$ 68 \$ 68
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	7 * * 9	\$ 8,859 * * \$ 24,165	\$ 8,172 * * \$ 23,478	\$ 511 * * \$ 1,467
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561000 EDUCATIONAL SERVICES 5621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 14 11 * 29	* * 167,028 231,333 * \$ 428,022	* * 167,028 229,901 * \$ 422,635	* * 10,439 14,369 * \$ 26,415
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 136,797	\$ 119,198	\$ 7,298
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	5 6 11	\$ 21,734 6,670 \$ 28,403	\$ 21,734 6,670 \$ 28,403	\$ 1,358 417 \$ 1,775
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* 199	* \$ 2,180,960	* \$ 1,764,447	* \$ 110,113
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	10	\$ 1,083	\$ 1,083	\$ 46

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

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	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 461,123	\$ 355,487	\$ 22,218
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	18 * * 59 *	\$ 365,719 * * 275,553 *	\$ 224,973 * * 128,125 *	\$ 14,061 * * 8,008 *
TOTAL	80	\$ 701,549	\$ 366,958	\$ 22,935
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 4 * * * 12 *	* 92,985 * * * 120,900 *	* 70,214 * * * 22,348 *	* 4,388 * * * 1,397 *
TOTAL	20	\$ 1,303,267	\$ 96,042	\$ 6,003
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	* 4 33 * 4 *	* 6,345 855,292 * 638,588 *	* 6,203 299,904 * 575,947 *	* 388 18,743 * 35,997 *
TOTAL	43	\$ 1,501,243	\$ 883,072	\$ 55,191
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	* 4 6 * * * * 6	* 432,665 576,829 * * * * 1,318,724	* 309,190 487,678 * * * * 1,123,660	* 19,324 30,479 * * * * 70,229

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

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	4	\$ 1,402,377	\$ 484,402	\$ 30,275
447100 GASOLINE STATIONS	5	458,747	206,233	12,890
448150 CLOTHING ACCESSORIES STORES	4	183,253	175,005	10,938
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	24,353	24,353	1,522
453000 MISCELLANEOUS STORE RETAILERS	92	8,818,355	7,446,426	465,399
453920 ART DEALERS	3	44,318	676	42
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	138 \$ 14,748,064	\$ 10,998,090	\$ 687,377
484000 TRUCK TRANSPORTATION	3	\$ 8,298	\$ 8,298	\$ 519
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	40,022	40,022	2,501
TRANSPORTATION & WAREHOUSING	TOTAL	7 \$ 48,320	\$ 48,320	\$ 3,020
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	13	138,539	138,539	8,659
OTHER SERVICES	TOTAL	15 \$ 172,088	\$ 152,510	\$ 9,532
522110 COMMERCIAL BANKING	5	\$ 116,408	\$ 114,017	\$ 7,125
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	10 \$ 182,701	\$ 178,807	\$ 11,174
531000 REAL ESTATE	13	\$ 138,029	\$ 92,645	\$ 5,790
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	215,017	215,017	13,439
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 353,046	\$ 307,662	\$ 19,229
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 163,705	\$ 143,852	\$ 8,982
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	32 \$ 233,990	\$ 214,137	\$ 13,375
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 559,040	\$ 447,066	\$ 27,942
MANAGEMENT OF COMPANIES	TOTAL	3 \$ 559,040	\$ 447,066	\$ 27,942
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	3	34,868	34,868	2,179
521000 AMBULATORY HEALTH CARE SERVICES	13	398,980	307,416	19,213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522000 HOSPITALS	13	\$ 935,153	\$ 875,661	\$ 54,729
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	413,267	388,592	24,287
722110 FULL-SERVICE RESTAURANTS	17	968,657	968,615	60,454
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	356,396	356,396	22,195
OTHER SERVICES				
TOTAL	70	\$ 3,118,975	\$ 2,943,202	\$ 183,786
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	118	\$ 3,018,368	\$ 1,266,483	\$ 78,764
311100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 184,528	\$ 174,258	\$ 10,891
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	107,797	10,107	632
312000 PERSONAL & LAUNDRY SERVICES	35	362,153	321,245	20,076
OTHER SERVICES				
TOTAL	54	\$ 654,478	\$ 505,610	\$ 31,599
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	\$ 27,223,565	\$ 18,784,755	\$ 1,173,475
INTERSTATE TELECOMMUNICATIONS	16	\$ 6,244	\$ 6,244	\$ 265

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARriba COUNTY

INDUSTRY

221210 NATURAL GAS DISTRIBUTION
UTILITIES

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

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
WHOLESALE TRADE

TOTAL	* *	* *	* *	* *
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452110 DEPARTMENT STORES
453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	* *	* *	* *	* *
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
OTHER SERVICES

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	*	*	*	*
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7	\$	32,937	\$	30,837	\$	1,754
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
53000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 3,406	\$ 3,406	\$ 193
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 47,183	\$ 21,237	\$ 1,208
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 105,436	\$ 51,736	\$ 2,942

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 30,225	\$ 9,059	\$ 515
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	12	\$ 93,423	\$ 17,191	\$ 978
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	14	\$ 2,901,182	\$ 2,888,228	\$ 164,268
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	1,145,909	976,229	55,511
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	16	\$ 1,296,265	\$ 1,070,262	\$ 60,859
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	68	2,431,266	2,090,106	118,839
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	154,460	143,216	8,145
235000 SPECIAL TRADE CONTRACTORS	113	2,431,092	1,452,179	82,589
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	194	\$ 5,114,341	\$ 3,783,023	\$ 215,112
311000 FOOD MANUFACTURING	5	\$ 189,605	\$ 99,087	\$ 5,636
315000 APPAREL MFG.	3	7,048	1,062	60
321000 WOOD PRODUCT MANUFACTURING	3	12,134	4,504	256
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	69,658	49,771	2,831
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	50	537,077	256,918	14,577
MANUFACTURING	*	*	*	*
TOTAL	74	\$ 904,347	\$ 487,468	\$ 27,689
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,559	1,187	68
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	1,536,883	375,092	21,333
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	59	\$ 1,614,360	\$ 443,760	\$ 25,239
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 29,505	\$ 25,400	\$ 1,445
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	21	330,029	213,300	12,129
445310 BEER, WINE, & LIQUOR STORES	13	94,965	94,965	5,369
447100 GASOLINE STATIONS	5	408,368	231,502	13,167
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	280,849	269,176	15,309
453000 MISCELLANEOUS STORE RETAILERS	140	1,687,245	1,073,361	60,997
RETAIL TRADE	202	\$ 2,874,931	\$ 1,937,501	\$ 110,111
484000 TRUCK TRANSPORTATION	12	\$ 189,264	\$ 111,274	\$ 6,329
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	49,919	47,903	2,724
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	25	\$ 322,026	\$ 242,020	\$ 13,738
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	809,381	731,070	41,580
OTHER SERVICES	30	\$ 811,844	\$ 733,532	\$ 41,720
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	4	\$ 18,360	\$ 18,360	\$ 1,044
531000 REAL ESTATE	16	\$ 385,809	\$ 288,628	\$ 16,416
REAL ESTATE & RENTAL & LEASING	16	\$ 385,809	\$ 288,628	\$ 16,416
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	\$ 1,527,639	\$ 1,403,754	\$ 79,784
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	57	\$ 1,709,914	\$ 1,554,037	\$ 88,332
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	6	\$ 1,854	\$ 1,854	\$ 105

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	3	\$ 14,849	\$ 14,833	\$ 844
621000 AMBULATORY HEALTH CARE SERVICES	10	115,695	115,695	6,580
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	14	99,457	94,229	5,359
722110 FULL-SERVICE RESTAURANTS	16	234,070	199,092	11,323
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	102,015	95,495	5,431
OTHER SERVICES	TOTAL 59	\$ 774,550	\$ 727,807	\$ 41,394
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	229	\$ 2,887,353	\$ 2,327,721	\$ 131,414
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 121,224	\$ 74,206	\$ 4,220
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	64,844	57,394	3,264
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 43	\$ 208,910	\$ 153,214	\$ 8,714
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 3	\$ 101,356	\$ 100,243	\$ 5,701
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 128,590	\$ 123,621	\$ 6,996
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,049	\$ 22,148,404	\$ 16,897,459	\$ 959,772
INTERSTATE TELECOMMUNICATIONS	22	\$ 36,427	\$ 36,427	\$ 1,548

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

LOCATION: 11-119 PORTALES

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	3	\$ 3,286,718	\$ 98,936	\$ 6,616
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	738,215	649,571	43,440
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 819,050	\$ 720,399	\$ 48,177
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	121	\$ 3,965,598	\$ 2,592,841	\$ 173,216
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	26	1,152,428	748,439	50,052
CONSTRUCTION	150	\$ 5,528,435	\$ 3,751,690	\$ 250,714
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	21,535	12,330	825
MANUFACTURING	14	\$ 3,015,520	\$ 18,962	\$ 1,268
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	58,167	11,306	756
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	2,695,084	82,165	5,495
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	93,458	3,874	259
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	38	\$ 3,897,367	\$ 106,745	\$ 7,139
441100 AUTOMOBILE DEALERS	4	\$ 392,129	\$ 212,922	\$ 14,239
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	101,695	94,764	6,337
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	371,809	153,275	10,250
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	663,434	606,610	40,567
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	3	\$ 355,798	\$ 17,260	\$ 1,154
447100 GASOLINE STATIONS	10	1,219,042	420,223	28,102
448150 CLOTHING ACCESSORIES STORES	5	93,580	93,580	6,258
452110 DEPARTMENT STORES	3	30,017	30,017	2,007
452900 OTHER GENERAL MERCHANDISE STORES	3	242,163	187,114	12,513
453000 MISCELLANEOUS STORE RETAILERS	115	5,633,816	3,936,442	263,250
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	169 \$ 9,715,527	\$ 6,279,822	\$ 419,964
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	6 \$ 283,860	\$ 277,273	\$ 18,438
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	249,597	248,357	16,609
OTHER SERVICES	TOTAL	32 \$ 272,097	\$ 268,604	\$ 17,963
522110 COMMERCIAL BANKING	6	\$ 104,840	\$ 94,771	\$ 6,338
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	1,776	1,776	119
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	22,217	22,217	1,486
FINANCE AND INSURANCE	TOTAL	17 \$ 148,504	\$ 138,342	\$ 9,252
531000 REAL ESTATE	12	\$ 276,215	\$ 196,677	\$ 13,153
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	14 \$ 289,596	\$ 209,833	\$ 14,037
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	38	\$ 348,357	\$ 321,846	\$ 21,524
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	40 \$ 441,150	\$ 414,638	\$ 27,729
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	\$	\$
511000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	8	\$ 175,769	\$ 166,344	\$ 11,124
522000 HOSPITALS	3	44,520	36,489	2,440
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	158,051	143,027	9,565
722110 FULL-SERVICE RESTAURANTS	37	1,065,758	1,004,516	66,559
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	58	\$ 1,608,330	\$ 1,514,608	\$ 100,671
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 1,129,613	\$ 961,288	\$ 64,286
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 254,682	\$ 214,628	\$ 14,353
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	123,286	114,621	7,665
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	32	201,866	176,352	11,795
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	63	\$ 580,733	\$ 506,499	\$ 33,873
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	762	\$ 31,028,744	\$ 15,278,667	\$ 1,020,863
INTERSTATE TELECOMMUNICATIONS	28	\$ 59,705	\$ 55,214	\$ 2,347

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

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	7	\$ 593,985	\$ 435,724	\$ 28,594
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 499	\$ 129	\$ 8
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	9 14	116,250 \$ 247,833	58,230 \$ 151,342	3,821 \$ 9,932
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 4	\$ 8,560 \$ 8,560	\$ 8,560 \$ 8,560	\$ 562 \$ 562
TOTAL	4	\$ 8,560	\$ 8,560	\$ 562
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 522000 HOSPITALS OTHER SERVICES	9 * *	\$ 7,467 * *	\$ 6,701 * *	\$ 440 * *
TOTAL	14	\$ 24,713	\$ 23,700	\$ 1,555
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 4,409	\$ 4,409	\$ 289
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 1,996	\$ 1,996	\$ 131
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	\$ 928,043	\$ 635,406	\$ 41,699
INTERSTATE TELECOMMUNICATIONS	5	\$ 168	\$ 168	\$ 7

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

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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
333000 MACHINERY MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 984 \$ 984	\$ 984 \$ 984	\$ 59 \$ 59
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 9	21,419 \$ 27,948	21,120 \$ 27,649	1,267 \$ 1,659
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	6 *	\$ 4,913 *	\$ 3,961 *	\$ 238 *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
522000 HOSPITALS	* *	* *	* *	* *
OTHER SERVICES	8 4	\$ 10,987 \$ 39,569	\$ 10,035 \$ 23,382	\$ 602 \$ 1,403
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
512000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 125,368	\$ 106,066	\$ 6,364
INTERSTATE TELECOMMUNICATIONS	5	\$ 123	\$ 123	\$ 5

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

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	* *	* *	* *	* *

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
CONSTRUCTION

TOTAL	* *	* *	* *	* *
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452900 OTHER GENERAL MERCHANDISE STORES
453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	* 3	* \$ 1,046	* \$ 1,046	* \$ 60
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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	* \$ 4,697	* \$ 3,865	* \$ 222
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910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	* *	* *	* *	* *
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912000 PERSONAL & LAUNDRY SERVICES
OTHER SERVICES

TOTAL	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	17	\$ 147,943	\$ 27,791	\$ 1,598
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INTERSTATE TELECOMMUNICATIONS

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

LOCATION: 11-502 FLOYD

ROOSEVELT 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

TOTAL	3	\$ 6,974	\$ 6,974	\$ 401
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421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS
WHOLESALE TRADE

TOTAL	*	*	*	*
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53000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	4	\$ 4,874	\$ 4,874	\$ 280
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513300 TELECOMMUNICATIONS
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
OTHER SERVICES

TOTAL	9	\$ 8,740	\$ 8,197	\$ 471
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310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	3	\$ 114,266	\$ 114,266	\$ 6,570
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312000 PERSONAL & LAUNDRY SERVICES
OTHER SERVICES

TOTAL	*	*	*	*
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	23	\$ 141,703	\$ 137,171	\$ 7,887
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INTERSTATE TELECOMMUNICATIONS

	4	\$ 107	\$ 107	\$ 5
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

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	6	\$ 157,548	\$ 39,313	\$ 2,260
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 1,719,002	\$ 1,167,984	\$ 67,159
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 1,534,109	\$ 1,409,332	\$ 80,783
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	1,356,073	906,488	52,123
235000 SPECIAL TRADE CONTRACTORS	12	1,075,991	275,636	15,849
CONSTRUCTION				
TOTAL	46	\$ 3,966,173	\$ 2,591,456	\$ 148,755
311000 FOOD MANUFACTURING	3	\$ 1,908,620	\$ 5,474	\$ 315
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	114,682	22,320	1,283
MANUFACTURING				
TOTAL	10	\$ 2,296,110	\$ 212,767	\$ 12,234
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 67,874	\$ 21,820	\$ 1,255
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	14	\$ 68,228	\$ 22,085	\$ 1,270
441100 AUTOMOBILE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	5,222	5,222	300
453000 MISCELLANEOUS STORE RETAILERS	32	221,039	133,927	7,701
RETAIL TRADE				
TOTAL	38	\$ 229,474	\$ 142,362	\$ 8,186
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	13	\$ 802,318	\$ 53,535	\$ 3,064
513300 TELECOMMUNICATIONS	22	\$ 291,226	\$ 274,347	\$ 15,775
OTHER SERVICES				
TOTAL	22	\$ 291,226	\$ 274,347	\$ 15,775
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT 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	17	\$ 346,922	\$ 111,354	\$ 6,403
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	20	\$ 520,553	\$ 202,921	\$ 11,668
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 541,711	\$ 307,861	\$ 17,702
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	61,851	55,363	3,183
812000 PERSONAL & LAUNDRY SERVICES	7	19,563	9,582	551
OTHER SERVICES				
TOTAL	17	\$ 102,572	\$ 86,103	\$ 4,951
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	\$ 10,729,629	\$ 5,114,460	\$ 293,813
INTERSTATE TELECOMMUNICATIONS	14	\$ 14,501	\$ 14,501	\$ 616

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 236,853	\$ 203,347	\$ 12,328
213111 DRILLING OIL & GAS WELLS	8	\$ 297,995	\$ 297,995	\$ 18,066
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	52	\$ 8,590,625	\$ 7,892,817	\$ 478,502
MINING				
TOTAL	60	\$ 8,888,620	\$ 8,190,812	\$ 496,568
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	108	\$ 6,961,269	\$ 5,188,497	\$ 314,530
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	\$ 309,674	\$ 177,501	\$ 10,761
235000 SPECIAL TRADE CONTRACTORS	132	\$ 7,055,485	\$ 4,513,651	\$ 273,640
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	251	\$ 14,465,089	\$ 10,002,360	\$ 606,363
311000 FOOD MANUFACTURING	5	\$ 190,172	\$ 138,974	\$ 8,425
321000 WOOD PRODUCT MANUFACTURING	11	\$ 120,088	\$ 41,002	\$ 2,486
323100 PRINTING & RELATED SUPPORT ACTIVITIES	20	\$ 974,609	\$ 768,235	\$ 46,343
324110 PETROLEUM REFINERIES	3	\$ 979,127	\$ 550,819	\$ 33,393
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	\$ 398,800	\$ 181,499	\$ 11,003
331000 PRIMARY METAL MANUFACTURING	8	\$ 502,950	\$ 189,035	\$ 11,460
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	4	\$ 919,388	\$ 602,487	\$ 36,526
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	47	\$ 1,133,674	\$ 321,782	\$ 19,509
MANUFACTURING				
TOTAL	110	\$ 5,416,562	\$ 2,931,481	\$ 177,491
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	7	\$ 825,572	\$ 366,237	\$ 22,203
421600 ELECTRIC GOODS WHOLESALES	7	\$ 1,014,110	\$ 277,741	\$ 16,838
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	9	\$ 796,939	\$ 319,653	\$ 19,379

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	\$ 3,468,949	\$ 2,408,176	\$ 145,996
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	90	16,138,286	2,275,237	137,938
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	623,136	70,506	4,274
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	26,125	3,270	198
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	254,480	254,480	15,428
WHOLESALE TRADE	152	\$ 23,147,597	\$ 5,975,299	\$ 362,254
441100 AUTOMOBILE DEALERS	13	\$ 3,403,629	\$ 1,720,188	\$ 104,286
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	26	3,463,460	2,475,312	150,066
442000 FURNITURE & HOME FURNISHINGS STORES	30	2,172,588	1,558,572	94,488
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	24	3,651,214	1,549,253	93,923
444130 HARDWARE STORES	7	565,318	304,511	18,461
445100 GROCERY STORES	22	6,845,135	5,585,740	338,635
446110 PHARMACIES & DRUG STORES	4	1,558,586	607,295	36,817
447100 GASOLINE STATIONS	14	1,831,580	1,215,906	73,714
448150 CLOTHING ACCESSORIES STORES	32	1,796,000	1,675,342	101,568
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,646,243	4,425,123	268,273
452900 OTHER GENERAL MERCHANDISE STORES	11	584,939	482,642	29,260
453000 MISCELLANEOUS STORE RETAILERS	424	36,490,292	31,242,578	1,894,080
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	519,879	423,150	25,653
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	626	\$ 67,566,362	\$ 53,297,467	\$ 3,231,158
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	46	1,655,295	880,080	53,345
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	38,341	20,052	1,216
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	53	\$ 1,726,080	\$ 932,576	\$ 56,528
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	567,286	236,598	14,344
513300 TELECOMMUNICATIONS	51	2,298,373	2,252,727	136,572
OTHER SERVICES	58	\$ 3,529,662	\$ 3,153,328	\$ 191,170
522110 COMMERCIAL BANKING	9	\$ 557,762	\$ 501,446	\$ 30,400

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	5	\$ 74,444	\$ 31,827	\$ 1,930
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	124,432	124,432	7,544
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	31,837	31,421	1,905
FINANCE AND INSURANCE	TOTAL 28	\$ 788,475	\$ 689,126	\$ 41,779
531000 REAL ESTATE	61	\$ 3,522,090	\$ 932,882	\$ 56,556
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	6	131,522	41,352	2,507
REAL ESTATE & RENTAL & LEASING	TOTAL 69	\$ 3,671,017	\$ 983,920	\$ 59,650
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	220	\$ 12,782,802	\$ 7,229,116	\$ 438,216
541100 LEGAL SERVICES	56	839,087	827,898	50,192
541110 OFFICES OF LAWYER	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	25	1,157,677	735,904	44,614
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	95,282	72,900	4,420
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	233,865	1,170	71
OTHER SERVICES	TOTAL 310	\$ 15,129,837	\$ 8,887,067	\$ 538,729
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 526,295	\$ 406,707	\$ 24,657
MANAGEMENT OF COMPANIES	TOTAL 5	\$ 526,295	\$ 406,707	\$ 24,657
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
511000 EDUCATIONAL SERVICES	36	660,832	640,318	38,819
521000 AMBULATORY HEALTH CARE SERVICES	109	5,505,028	5,048,421	306,061
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
522000 HOSPITALS	28	2,704,103	2,143,521	129,951
513000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	28	353,872	340,872	20,665
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	38	2,477,697	2,070,348	125,515
722110 FULL-SERVICE RESTAURANTS	88	6,619,587	6,426,317	389,595
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	1,006,709	878,736	53,273
OTHER SERVICES	TOTAL 339	\$ 19,366,228	\$ 17,584,336	\$ 1,066,050
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	379	\$ 12,335,012	\$ 10,200,139	\$ 618,340
311100 AUTOMOTIVE REPAIR & MAINTENANCE	73	\$ 4,365,314	\$ 2,130,516	\$ 129,156
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	74	\$ 4,401,655	\$ 2,529,894	\$ 153,375
312000 PERSONAL & LAUNDRY SERVICES	246	2,102,882	2,023,985	122,642
312112 BEAUTY SALONS	*	*	*	*
312113 NAIL SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	391,928	391,328	23,724
312310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	3	41,287	41,287	2,503
OTHER SERVICES	TOTAL	405 \$ 11,335,064	\$ 7,138,937	\$ 432,730
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 165,882	\$ 162,028	\$ 9,823
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,868	\$ 191,331,240	\$ 133,268,233	\$ 8,078,956
INTERSTATE TELECOMMUNICATIONS	38	\$ 206,232	\$ 206,168	\$ 8,762

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 59,710	\$ 54,169	\$ 3,386
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26	\$ 429,088	\$ 370,898	\$ 23,181
	3	63,898	63,898	3,994
TOTAL	25	273,005	214,645	13,415
	54	\$ 765,992	\$ 649,442	\$ 40,590
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	291,550	124,240	7,765
TOTAL	17	\$ 579,386	\$ 274,692	\$ 17,168
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	1,320,464	9,873	617
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	34	\$ 1,637,981	\$ 268,553	\$ 16,785
441100 AUTOMOBILE DEALERS	3	\$ 303,335	\$ 186,695	\$ 11,668
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	127,512	98,709	6,169
444130 HARDWARE STORES	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	4	\$ 1,571,743	\$ 1,379,028	\$ 86,189
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	58,015	46,530	2,908
453000 MISCELLANEOUS STORE RETAILERS	83	821,406	521,649	32,603
453310 USED MERCHANDISE STORES	*	*	*	*
RETAIL TRADE	TOTAL 108	\$ 3,511,009	\$ 2,639,825	\$ 164,989
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 38	\$ 245,836	\$ 245,819	\$ 15,364
522110 COMMERCIAL BANKING	5	\$ 23,015	\$ 21,879	\$ 1,367
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 8	\$ 25,392	\$ 24,256	\$ 1,516
531000 REAL ESTATE	13	\$ 616,312	\$ 32,980	\$ 2,061
REAL ESTATE & RENTAL & LEASING	TOTAL 13	\$ 616,312	\$ 32,980	\$ 2,061
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 393,872	\$ 280,629	\$ 17,539
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 36	\$ 454,048	\$ 338,005	\$ 21,125
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561000 EDUCATIONAL SERVICES	*	*	*	*
562100 AMBULATORY HEALTH CARE SERVICES	6	157,980	136,534	8,533
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	30,838	30,838	1,927
721000 ACCOMMODATIONS	6	102,348	50,592	3,162
722110 FULL-SERVICE RESTAURANTS	27	1,104,866	1,089,643	68,103
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	16,777	16,777	1,049
OTHER SERVICES	TOTAL 51	\$ 1,467,904	\$ 1,379,479	\$ 86,218
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 1,248,204	\$ 824,239	\$ 50,782

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	218,076	101,063	6,316
312000 PERSONAL & LAUNDRY SERVICES	27	235,553	179,646	11,228
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	53	\$ 707,548	\$ 465,961	\$ 29,123
021194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 24,922	\$ 24,917	\$ 1,557
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	\$ 12,993,847	\$ 8,595,558	\$ 536,491
INTERSTATE TELECOMMUNICATIONS	26	\$ 33,916	\$ 33,916	\$ 1,441

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	3	\$ 27,748	\$ 844	\$ 53	
TOTAL	3	\$ 27,748	\$ 844	\$ 53	
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	7	\$ 122,293	\$ 106,367	\$ 6,648	
TOTAL	7	\$ 122,293	\$ 106,367	\$ 6,648	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	*	*	*	*	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 161,581	\$ 136,360	\$ 8,523	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	23	\$ 436,750	\$ 424,764	\$ 26,548	
235310 ELECTRICAL CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	42	\$ 607,278	\$ 570,071	\$ 35,629
311000 FOOD MANUFACTURING	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	4	\$ 19,850	\$ 9,670	\$ 604	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
324110 PETROLEUM REFINERIES	3	\$ 118,322	\$ 115,052	\$ 7,191	
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 529,735	\$ 205,716	\$ 12,857	
MANUFACTURING	TOTAL	21	\$ 691,539	\$ 351,908	\$ 21,994
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 62,185	\$ 62,005	\$ 3,875	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	\$ 1,118,892	\$ 10,100	\$ 631	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	36	\$ 2,460,091	\$ 1,341,062	\$ 83,816
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	5	\$ 1,121,988	\$ 983,620	\$ 61,476	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY

448150 CLOTHING ACCESSORIES STORES
451212 NEWS DEALERS & NEWSSTANDS
452110 DEPARTMENT STORES
452900 OTHER GENERAL MERCHANDISE STORES
453000 MISCELLANEOUS STORE RETAILERS
453930 MANUFACTURED (MOBILE) HOME DEALERS
RETAIL TRADE

484000 TRUCK TRANSPORTATION
TRANSPORTATION & WAREHOUSING

513300 TELECOMMUNICATIONS
OTHER SERVICES

522110 COMMERCIAL BANKING
524000 INSURANCE CARRIERS & RELATED ACTIVITIES
FINANCE AND INSURANCE

531000 REAL ESTATE
REAL ESTATE & RENTAL & LEASING

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

551112 OFFICES OF OTHER HOLDING COMPANIES
MANAGEMENT OF COMPANIES

561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP
521000 AMBULATORY HEALTH CARE SERVICES
522000 HOSPITALS
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES
721000 ACCOMMODATIONS
722110 FULL-SERVICE RESTAURANTS
OTHER SERVICES

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

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

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
	*	*	*	*
	*	*	*	*
	5	352,282	346,255	21,641
	71	2,164,819	391,509	24,469
TOTAL	93	\$ 4,407,590	\$ 2,251,108	\$ 140,694
	6	\$ 141,984	\$ 51,631	\$ 2,912
TOTAL	6	\$ 141,984	\$ 51,631	\$ 2,912
	17	\$ 229,173	\$ 229,173	\$ 14,323
TOTAL	17	\$ 229,173	\$ 229,173	\$ 14,323
	4	\$ 16,385	\$ 15,510	\$ 969
	4	\$ 40,566	\$ 35,124	\$ 2,195
TOTAL	8	\$ 56,951	\$ 50,633	\$ 3,165
	9	\$ 21,790	\$ 21,790	\$ 1,362
TOTAL	9	\$ 21,790	\$ 21,790	\$ 1,362
	30	\$ 137,601	\$ 110,239	\$ 6,890
	3	\$ 4,285	\$ 1,560	\$ 98
TOTAL	33	\$ 141,886	\$ 111,799	\$ 6,988
TOTAL	*	*	*	*
	*	*	*	*
	6	125,284	125,284	7,830
	*	*	*	*
	5	47,026	25,718	1,607
	4	66,903	32,503	2,031
	15	604,664	604,664	37,792
TOTAL	33	\$ 1,308,156	\$ 1,250,145	\$ 78,126
	69	\$ 424,492	\$ 282,448	\$ 17,652
	9	\$ 224,777	\$ 210,748	\$ 13,172
	20	348,791	315,021	19,689
	20	87,688	83,528	5,220

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
921194 LOCAL GOVERNMENT-MUNICIPALITIES				
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	\$ 11,576,493	\$ 7,472,836	\$ 466,728
INTERSTATE TELECOMMUNICATIONS	16	\$ 21,163	\$ 21,163	\$ 899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 238,865	\$ 65,315	\$ 3,756
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	1,491	1,123	65
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	\$ 240,356	\$ 66,439	\$ 3,820
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	265,094	261,891	15,059
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	50	5,993,288	4,679,878	269,093
MINING	56	\$ 40,187,119	\$ 38,870,506	\$ 2,235,054
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	\$ 954,737	\$ 913,056	\$ 52,501
221210 NATURAL GAS DISTRIBUTION	3	572,004	183,359	10,543
UTILITIES	17	\$ 1,526,741	\$ 1,096,415	\$ 63,044
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	77	\$ 3,808,114	\$ 2,738,655	\$ 157,466
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	16	1,441,265	1,425,240	81,951
235000 SPECIAL TRADE CONTRACTORS	99	6,349,522	4,824,158	277,389
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	197	\$ 12,536,061	\$ 9,925,213	\$ 570,693
311000 FOOD MANUFACTURING	3	\$ 102,072	\$ 70,830	\$ 4,073
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	54,755	38,564	2,217
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	4	385,531	379,836	21,841
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	12	365,764	120,399	6,923
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	33	816,193	696,364	40,042
MANUFACTURING	60	\$ 1,893,873	\$ 1,364,048	\$ 78,433
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	911,511	82,537	4,746
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	53	43,459,966	383,123	22,030
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	24,398	14,370	826
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	156,562	61,515	3,537
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	6,357,372	412,761	23,734
WHOLESALE TRADE	71	\$ 51,182,972	\$ 1,219,565	\$ 70,125
441100 AUTOMOBILE DEALERS	6	\$ 418,182	\$ 103,501	\$ 5,951

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	\$ 489,109	\$ 254,873	\$ 14,655
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	479,270	338,392	19,458
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,815,387	480,158	27,609
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	22	2,660,772	1,059,436	60,918
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
447100 GASOLINE STATIONS	7	1,147,774	1,080,506	62,129
448150 CLOTHING ACCESSORIES STORES	4	1,953	1,953	112
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	15	613,601	499,641	28,729
453000 MISCELLANEOUS STORE RETAILERS	158	5,054,764	2,615,115	150,369
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	240	\$ 12,741,629	\$ 6,480,263	\$ 372,615
484000 TRUCK TRANSPORTATION	47	\$ 3,090,955	\$ 1,584,574	\$ 89,451
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	61	\$ 3,339,134	\$ 1,748,901	\$ 98,900
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	1,545,752	1,515,958	87,168
OTHER SERVICES				
TOTAL	37	\$ 1,545,802	\$ 1,516,008	\$ 87,170
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	7	\$ 45,318	\$ 44,131	\$ 2,538
531000 REAL ESTATE	20	\$ 255,111	\$ 240,384	\$ 13,822
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	25	\$ 324,677	\$ 309,949	\$ 17,822
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	101	\$ 6,270,156	\$ 5,269,846	\$ 303,002
541100 LEGAL SERVICES	6	22,341	16,885	971
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	1,078,042	368,232	21,173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 116	\$ 7,370,539	\$ 5,654,963	\$ 325,146
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	32	270,092	269,767	15,512
521000 AMBULATORY HEALTH CARE SERVICES	7	304,183	172,426	9,915
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	22	318,783	312,883	17,991
721000 ACCOMMODATIONS	3	43,816	43,816	2,519
722110 FULL-SERVICE RESTAURANTS	15	526,342	277,211	15,940
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	182,495	179,895	10,344
OTHER SERVICES	TOTAL 86	\$ 1,657,939	\$ 1,261,418	\$ 72,531
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	213	\$ 12,071,273	\$ 10,260,876	\$ 590,000
811100 AUTOMOTIVE REPAIR & MAINTENANCE	42	\$ 1,040,324	\$ 675,006	\$ 38,813
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59	1,391,682	940,071	54,055
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	59	475,733	424,809	24,427
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	TOTAL 163	\$ 2,912,037	\$ 2,044,094	\$ 117,536
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 245,300	\$ 232,218	\$ 13,353
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,366	\$ 153,508,197	\$ 85,540,394	\$ 4,916,891
INTERSTATE TELECOMMUNICATIONS	25	\$ 140,511	\$ 140,511	\$ 5,972

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 39,240	\$ 22,716	\$ 1,448
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 550,288	\$ 445,606	\$ 28,407
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	50	\$ 1,763,431	\$ 910,663	\$ 58,055
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	245,093	2,488	159
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	131,175	82,998	5,291
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	60,796	36,420	2,322
MANUFACTURING				
TOTAL	32	\$ 820,199	\$ 168,260	\$ 10,727
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	49,449	33,380	2,128
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	1,740,320	65,668	4,187
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	300,874	22,599	1,441
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	726,039	262,345	16,725
WHOLESALE TRADE				
TOTAL	55	\$ 2,817,927	\$ 385,235	\$ 24,559
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	235,104	192,761	12,289
442000 FURNITURE & HOME FURNISHINGS STORES	9	48,150	35,580	2,268
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	994,379	801,649	51,105

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

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	5	454,087	127,133	8,105
448150 CLOTHING ACCESSORIES STORES	5	180,188	180,188	11,487
452110 DEPARTMENT STORES	3	197,413	175,297	11,175
452900 OTHER GENERAL MERCHANDISE STORES	7	80,030	65,943	4,204
453000 MISCELLANEOUS STORE RETAILERS	142	9,553,313	8,509,114	542,455
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	194 \$ 13,739,622	\$ 11,049,317	\$ 704,393
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	4 \$ 864,648	\$ 864,648	\$ 55,121
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	475,966	471,008	30,027
OTHER SERVICES	TOTAL	35 \$ 510,709	\$ 502,058	\$ 32,006
522110 COMMERCIAL BANKING	6	157,865	126,334	8,054
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	2,467	2,467	157
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	66,079	12,599	803
FINANCE AND INSURANCE	TOTAL	17 \$ 229,701	\$ 144,689	\$ 9,224
531000 REAL ESTATE	22	157,975	61,446	3,917
REAL ESTATE & RENTAL & LEASING	TOTAL	22 \$ 157,975	\$ 61,446	\$ 3,917
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	438,486	343,717	21,912
541100 LEGAL SERVICES	12	137,447	137,047	8,737
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	59 \$ 691,357	\$ 497,916	\$ 31,742
551112 OFFICES OF OTHER HOLDING COMPANIES	3	394,092	341,622	21,778
MANAGEMENT OF COMPANIES	TOTAL	3 \$ 394,092	\$ 341,622	\$ 21,778
621000 EDUCATIONAL SERVICES	8	21,825	21,825	1,391
621000 AMBULATORY HEALTH CARE SERVICES	30	863,473	775,542	49,441
621400 OUTPATIENT CARE CENTERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	16	\$ 1,169,627	\$ 809,886	\$ 51,630
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	38,800	28,677	1,828
721000 ACCOMMODATIONS	19	611,418	364,615	23,244
722110 FULL-SERVICE RESTAURANTS	34	1,730,364	1,685,229	107,433
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	472,233	464,192	29,592
OTHER SERVICES	TOTAL 135	\$ 4,940,903	\$ 4,183,129	\$ 266,674
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	199	\$ 3,817,853	\$ 2,466,803	\$ 157,260
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 364,742	\$ 324,411	\$ 20,684
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	21,496	16,097	1,026
812000 PERSONAL & LAUNDRY SERVICES	49	388,301	385,911	24,602
812990 ALL OTHER PERSONAL SERVICES	4	8,466	8,466	540
OTHER SERVICES	TOTAL 86	\$ 783,005	\$ 734,886	\$ 46,851
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 5,037	\$ 1,589	\$ 101
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	922	\$ 32,668,947	\$ 23,185,376	\$ 1,478,072
INTERSTATE TELECOMMUNICATIONS	28	\$ 50,118	\$ 50,118	\$ 2,130

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 JULY 2002

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 JULY 2002

LOCATION: 12-313 PECOS

SAN MIGUEL 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	3 3	\$ 49,212 \$ 49,212	\$ 36,028 \$ 36,028	\$ 2,297 \$ 2,297
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 16 21	\$ 198,142 \$ 460,829 \$ 658,971	\$ 141,309 \$ 43,023 \$ 184,332	\$ 9,008 \$ 2,743 \$ 11,751
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 5	* * * \$ 28,443	* * * \$ 10,695	* * * \$ 682
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE WHOLESALE TRADE	* 6 * * 9	* 34,446 * * \$ 34,860	* 3,050 * * \$ 3,464	* 194 * * \$ 221
445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 6 4 26 41	\$ 470,446 \$ 230,307 \$ 67,558 \$ 113,272 \$ 881,583	\$ 418,664 \$ 179,039 \$ 52,614 \$ 72,304 \$ 722,621	\$ 26,690 \$ 11,414 \$ 3,354 \$ 4,609 \$ 46,067
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 16 18	* * \$ 27,670 \$ 29,274	* * \$ 27,670 \$ 29,274	* * \$ 1,764 \$ 1,866
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 12,518	\$ 4,478	\$ 286

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

LOCATION: 12-313 PECOS

SAN MIGUEL 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	8	111,488	109,295	6,968
OTHER SERVICES	19	\$ 163,738	\$ 135,863	\$ 8,661
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 499,901	\$ 134,341	\$ 8,564
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 13,325	\$ 13,325	\$ 849
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	113,894	62,634	3,990
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	14	\$ 195,421	\$ 76,834	\$ 4,895
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	\$ 2,579,216	\$ 1,367,360	\$ 87,166
INTERSTATE TELECOMMUNICATIONS	11	\$ 12,600	\$ 12,600	\$ 536

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY

234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION
CONSTRUCTION

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

453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

TOTAL	3 3	\$ 8,581 \$ 8,581	\$ 8,581 \$ 8,581	\$ 493 \$ 493
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513300 TELECOMMUNICATIONS
OTHER SERVICES

TOTAL	* *	* *	* *	* *
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531000 REAL ESTATE
REAL ESTATE & RENTAL & LEASING

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	8	\$ 223,751	\$ 121,690	\$ 6,997
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INTERSTATE TELECOMMUNICATIONS

	* *	* *	* *	* *
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 21,185	\$ 9,792	\$ 569
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 473,551	\$ 377,332	\$ 21,932
UTILITIES	11	\$ 473,551	\$ 377,332	\$ 21,932
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 1,258,715	\$ 1,214,406	\$ 70,587
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	\$ 533,494	\$ 288,966	\$ 16,796
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	\$ 448,839	\$ 355,046	\$ 20,637
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	54	\$ 2,407,890	\$ 2,016,662	\$ 117,219
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	\$ 104,131	\$ 69,214	\$ 4,023
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	\$ 9,700	\$ 5,370	\$ 312
MANUFACTURING				
TOTAL	14	\$ 129,721	\$ 87,455	\$ 5,083
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	\$ 111,887	\$ 62,868	\$ 3,654
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	33	\$ 137,448	\$ 85,503	\$ 4,970
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 55,973	\$ 39,957	\$ 2,323
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 29,530	\$ 29,530	\$ 1,716
453000 MISCELLANEOUS STORE RETAILERS	69	\$ 855,314	\$ 296,633	\$ 17,242
RETAIL TRADE				
TOTAL	82	\$ 1,309,821	\$ 621,671	\$ 36,135
484000 TRUCK TRANSPORTATION	10	\$ 67,062	\$ 19,553	\$ 1,124

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	\$ 41,969	\$ 41,969	\$ 2,439
TRANSPORTATION & WAREHOUSING	14	\$ 109,031	\$ 61,522	\$ 3,564
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
613300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	27	\$ 381,162	\$ 379,154	\$ 22,038
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 3,854	\$ 2,989	\$ 174
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	15	\$ 352,692	\$ 338,821	\$ 19,694
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 47,661	\$ 44,466	\$ 2,585
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	4	\$ 36,151	\$ 8,085	\$ 470
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	6	\$ 106,638	\$ 105,288	\$ 6,120
722110 FULL-SERVICE RESTAURANTS	6	\$ 163,482	\$ 125,476	\$ 7,293
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	\$ 148,761	\$ 112,955	\$ 6,566
OTHER SERVICES	43	\$ 518,209	\$ 411,786	\$ 23,935
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	107	\$ 862,848	\$ 479,873	\$ 27,875
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 46,699	\$ 34,579	\$ 2,010
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	13	\$ 37,319	\$ 23,743	\$ 1,380
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	25	\$ 94,314	\$ 68,617	\$ 3,988
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	3	\$ 53,552	\$ 53,552	\$ 3,113
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	436	\$ 6,856,383	\$ 4,995,836	\$ 290,353
INTERSTATE TELECOMMUNICATIONS	22	\$ 19,422	\$ 19,422	\$ 825

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

LOCATION: 29-120 BERNALILLO

SANDOVAL 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	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 366,651	\$ 276,582	\$ 16,941
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 411,341	\$ 341,527	\$ 20,918
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	34	\$ 620,384	\$ 373,724	\$ 22,891
CONSTRUCTION	51	\$ 1,141,905	\$ 728,259	\$ 44,605
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	\$ 1,383,700	\$ 30,164	\$ 1,848
339900 OTHER MISCELLANEOUS MANUFACTURING	12	\$ 337,802	\$ 65,534	\$ 4,014
MANUFACTURING	19	\$ 3,864,533	\$ 276,543	\$ 16,938
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 3,763	\$ 625	\$ 38
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	\$ 1,808,591	\$ 228,626	\$ 14,003
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	28	\$ 1,821,642	\$ 229,457	\$ 14,054
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 36,196	\$ 27,547	\$ 1,687
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	\$ 705,027	\$ 613,059	\$ 37,550
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	\$ 348,677	\$ 275,871	\$ 16,897
448150 CLOTHING ACCESSORIES STORES	5	\$ 161,407	\$ 161,307	\$ 9,880
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 33,797	\$ 31,511	\$ 1,930

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	73	\$ 978,364	\$ 849,621	\$ 52,040
RETAIL TRADE	101	\$ 2,615,508	\$ 2,081,689	\$ 127,504
484000 TRUCK TRANSPORTATION	7	\$ 86,463	\$ 23,115	\$ 1,350
TRANSPORTATION & WAREHOUSING	7	\$ 86,463	\$ 23,115	\$ 1,350
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	113,686	113,659	6,962
OTHER SERVICES	30	\$ 128,407	\$ 113,680	\$ 6,963
522110 COMMERCIAL BANKING	4	\$ 37,010	\$ 31,832	\$ 1,950
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 43,037	\$ 37,859	\$ 2,319
531000 REAL ESTATE	9	\$ 184,832	\$ 184,832	\$ 11,321
REAL ESTATE & RENTAL & LEASING	9	\$ 184,832	\$ 184,832	\$ 11,321
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 872,930	\$ 205,898	\$ 12,611
541100 LEGAL SERVICES	4	15,086	15,027	920
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	26,224	26,224	1,606
621000 AMBULATORY HEALTH CARE SERVICES	4	33,691	26,096	1,598
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	15	1,166,470	1,165,867	71,409
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	40,022	40,022	2,451
OTHER SERVICES	71	\$ 2,414,664	\$ 1,662,786	\$ 101,846
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	76	\$ 1,549,263	\$ 463,258	\$ 28,375
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 97,814	\$ 86,109	\$ 5,274
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	85,305	20,571	1,260
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	21	76,654	75,902	4,649
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	40	\$ 260,671	\$ 182,599	\$ 11,184
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446 \$	14,505,682 \$	6,270,869 \$	384,025
INTERSTATE TELECOMMUNICATIONS	24 \$	17,632 \$	17,588 \$	747

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 69,851	\$ 42,756	\$ 2,646
235000 SPECIAL TRADE CONTRACTORS	13	140,600	30,875	1,910
CONSTRUCTION	19	\$ 210,451	\$ 73,631	\$ 4,556
TOTAL	19	\$ 210,451	\$ 73,631	\$ 4,556
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	10,868	9,092	563
MANUFACTURING	10	\$ 61,515	\$ 9,099	\$ 563
TOTAL	10	\$ 61,515	\$ 9,099	\$ 563
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 1,449	\$ 132	\$ 8
WHOLESALE TRADE	3	\$ 1,449	\$ 132	\$ 8
TOTAL	3	\$ 1,449	\$ 132	\$ 8
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	28	85,921	75,267	4,657
RETAIL TRADE	33	\$ 94,894	\$ 84,240	\$ 5,212
TOTAL	33	\$ 94,894	\$ 84,240	\$ 5,212
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	18	\$ 18,166	\$ 16,848	\$ 1,042
TOTAL	18	\$ 18,166	\$ 16,848	\$ 1,042
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 42,731	\$ 38,431	\$ 2,378
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	3	2,917	2,917	181
721000 ACCOMMODATIONS	5	131,364	127,218	7,872
722110 FULL-SERVICE RESTAURANTS	3	97,629	97,629	6,041
OTHER SERVICES	23	\$ 274,641	\$ 266,195	\$ 16,471
TOTAL	23	\$ 274,641	\$ 266,195	\$ 16,471
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 50,794	\$ 49,649	\$ 3,072
911100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 5	* \$ 14,756	* \$ 14,272	* \$ 883
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	\$ 752,370	\$ 535,306	\$ 33,122
INTERSTATE TELECOMMUNICATIONS	12	\$ 5,377	\$ 5,377	\$ 229

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

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	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	7	\$ 25,616	\$ 21,187	\$ 1,284
235100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 24,119	\$ 22,702	\$ 1,376
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	25,619	692	42
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 75,291	\$ 1,389	\$ 84
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	77,074	65,738	3,985
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	179,472	162,019	9,822
447100 GASOLINE STATIONS	6	213,859	211,697	12,834
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	19	114,033	96,132	5,828
RETAIL TRADE	38	\$ 744,881	\$ 634,824	\$ 38,486
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	18	\$ 40,208	\$ 36,392	\$ 2,206
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 24,323	\$ 22,171	\$ 1,344

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	7	\$ 24,323	\$ 22,171	\$ 1,344
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	37,997	37,997	2,304
722110 FULL-SERVICE RESTAURANTS	8	141,811	141,479	8,577
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
TOTAL	14	\$ 261,612	\$ 257,733	\$ 15,625
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 59,108	\$ 23,674	\$ 1,435
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	37,252	37,252	2,258
TOTAL	10	\$ 107,783	\$ 99,258	\$ 6,018
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,453,653	\$ 1,178,087	\$ 71,422
INTERSTATE TELECOMMUNICATIONS	13	\$ 1,516	\$ 1,516	\$ 64

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL 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	5 7	9,385 22,661	4,485 17,761	269 1,066
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	54,848 54,848	25,753 25,753	1,545 1,545
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	15 18	778,397 880,162	37,833 139,321	2,270 8,359
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	14	13,910	12,596	756
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
522000 HOSPITALS				
722110 FULL-SERVICE RESTAURANTS	8	8,731	8,731	524
OTHER SERVICES	11	19,988	17,347	1,041
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
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 JULY 2002

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71 \$	1,044,089 \$	256,657 \$	15,399
INTERSTATE TELECOMMUNICATIONS	7 \$	276 \$	276 \$	12

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 69,582	\$ 18,825	\$ 1,153
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 98,652	\$ 45,905	\$ 2,812
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	32	\$ 1,216,539	\$ 783,482	\$ 47,988
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	57	\$ 2,750,815	\$ 887,009	\$ 54,329
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
312130 WINERIES	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	18,530	18,417	1,128
339900 OTHER MISCELLANEOUS MANUFACTURING	29	284,555	74,071	4,537
MANUFACTURING	39	\$ 343,542	\$ 126,428	\$ 7,744
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	14	766,282	23,425	1,435
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	18	\$ 774,459	\$ 24,061	\$ 1,474
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	192,980	167,085	10,234
448150 CLOTHING ACCESSORIES STORES	3	4,835	4,835	296
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	20,457	10,700	655
453000 MISCELLANEOUS STORE RETAILERS	74	891,839	585,771	35,878
RETAIL TRADE	90	\$ 1,322,314	\$ 957,682	\$ 58,658
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	9	106,398	106,398	6,517
OTHER SERVICES	11	\$ 108,954	\$ 106,446	\$ 6,520
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	12	\$ 267,876	\$ 155,930	\$ 9,551
REAL ESTATE & RENTAL & LEASING	12	\$ 267,876	\$ 155,930	\$ 9,551
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	53	\$ 755,883	\$ 268,514	\$ 16,446
541100 LEGAL SERVICES	11	143,121	123,999	7,595
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	75	\$ 1,156,295	\$ 452,355	\$ 27,707
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	4	\$ 54,684	\$ 44,210	\$ 2,708
521000 AMBULATORY HEALTH CARE SERVICES	6	83,074	80,230	4,914
522000 HOSPITALS	3	46,096	45,988	2,817
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	27,592	27,592	1,690
722110 FULL-SERVICE RESTAURANTS	6	193,628	189,504	11,607
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	28	\$ 432,950	\$ 414,039	\$ 25,360
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 1,249,329	\$ 610,986	\$ 37,423
311100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 58,196	\$ 58,153	\$ 3,562
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	127,198	124,822	7,645
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	39	\$ 190,091	\$ 185,419	\$ 11,357
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 46,329	\$ 17,529	\$ 1,074

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
475 \$	8,785,714 \$	4,020,561 \$	246,259
13 \$	23,383 \$	23,383 \$	994

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 6,533,435	\$ 6,210,541	\$ 384,277
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	101	\$ 8,342,973	\$ 5,926,075	\$ 366,675
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	621,127	503,945	31,182
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	184	7,788,560	3,504,364	216,831
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	292	\$ 16,842,201	\$ 10,022,524	\$ 620,142
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	39,709	29,713	1,839
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	177,538	124,146	7,682
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	154,331	78,942	4,885
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	3	84,818	56,813	3,515
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	43 *	2,304,650 *	115,103 *	7,122 *
TOTAL	71	\$ 5,163,079	\$ 779,423	\$ 48,227
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	297,076	33,330	2,062
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	69,258	67,794	4,195
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	51	3,666,255	267,008	16,522
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	756,958	294,134	18,200

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	72	\$ 5,694,795	\$ 728,484	\$ 45,076
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 573,266	\$ 495,775	\$ 30,676
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	279,566	268,254	16,598
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	11	4,435,876	3,917,304	242,383
446110 PHARMACIES & DRUG STORES	3	2,137,797	1,008,488	62,400
447100 GASOLINE STATIONS	5	315,895	159,890	9,893
448150 CLOTHING ACCESSORIES STORES	5	274,889	274,889	17,009
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	191,337	171,148	10,590
453000 MISCELLANEOUS STORE RETAILERS	173	7,301,119	6,369,210	394,095
RETAIL TRADE	222	\$ 16,852,353	\$ 13,877,503	\$ 858,670
484000 TRUCK TRANSPORTATION	3	\$ 49,247	\$ 34,377	\$ 2,127
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	513,898	504,088	31,190
TRANSPORTATION & WAREHOUSING	8	\$ 563,145	\$ 538,465	\$ 33,318
513300 TELECOMMUNICATIONS	19	\$ 807,308	\$ 807,308	\$ 49,952
OTHER SERVICES	19	\$ 807,308	\$ 807,308	\$ 49,952
522110 COMMERCIAL BANKING	5	\$ 1,542,215	\$ 1,521,555	\$ 94,146
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	66,292	18,839	1,166
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	15	\$ 1,631,262	\$ 1,561,396	\$ 96,611
531000 REAL ESTATE	48	\$ 5,211,208	\$ 358,201	\$ 22,164
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	8	488,466	14,667	908
REAL ESTATE & RENTAL & LEASING	56	\$ 5,699,674	\$ 372,868	\$ 23,071
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	150	\$ 1,508,359	\$ 914,186	\$ 56,565
541100 LEGAL SERVICES	12	132,114	132,114	8,175
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	124,310	113,892	7,047
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	172	\$ 1,774,872	\$ 1,169,477	\$ 72,361
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 139,049	\$ 97,360	\$ 6,024

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	\$ 139,049	\$ 97,360	\$ 6,024
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
811000 EDUCATIONAL SERVICES	26	182,741	153,080	9,472
821000 AMBULATORY HEALTH CARE SERVICES	39	1,319,788	1,302,864	80,615
821210 OFFICES OF DENTISTS	*	*	*	*
822000 HOSPITALS	15	630,737	580,208	35,899
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	129,475	121,925	7,544
722110 FULL-SERVICE RESTAURANTS	36	1,990,730	1,948,960	120,592
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	183,165	183,165	11,333
OTHER SERVICES	TOTAL 134	\$ 4,564,533	\$ 4,418,099	\$ 273,369
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	297	\$ 5,125,178	\$ 3,250,769	\$ 201,054
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 935,397	\$ 861,280	\$ 53,292
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	579,033	266,265	16,475
812000 PERSONAL & LAUNDRY SERVICES	109	1,010,638	891,876	55,186
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 179	\$ 2,849,349	\$ 2,020,113	\$ 124,996
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 103,757	\$ 85,525	\$ 5,292
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,554	\$ 74,359,782	\$ 45,945,729	\$ 2,842,804
INTERSTATE TELECOMMUNICATIONS	15	\$ 128,743	\$ 128,743	\$ 5,472

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*
TOTAL	4	\$ 49,038	\$ 0	\$ 0

448150 CLOTHING ACCESSORIES STORES
452900 OTHER GENERAL MERCHANDISE STORES
453000 MISCELLANEOUS STORE RETAILERS
RETAIL TRADE

	*	*	*	*
	*	*	*	*
	3	315	315	18
TOTAL	5	\$ 29,746	\$ 27,346	\$ 1,572

513300 TELECOMMUNICATIONS
OTHER SERVICES

	*	*	*	*
TOTAL	*	*	*	*

531000 REAL ESTATE
REAL ESTATE & RENTAL & LEASING

	*	*	*	*
TOTAL	*	*	*	*

541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
OTHER SERVICES

	*	*	*	*
TOTAL	*	*	*	*

310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	3	\$ 42	\$ 42	\$ 2
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	17	\$ 370,365	\$ 318,926	\$ 18,338
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 117,373	\$ 6,731	\$ 387
235000 SPECIAL TRADE CONTRACTORS	7	93,486	0	0
CONSTRUCTION	12	\$ 210,860	\$ 6,731	\$ 387
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 232,718	\$ 10,820	\$ 622

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	51,420	40,774	2,344
TOTAL	5	\$ 112,761	\$ 100,614	\$ 5,785
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	3,302,877	3,021,397	173,730
TOTAL	12	\$ 3,302,877	\$ 3,021,397	\$ 173,730
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	64	9,517,198	5,463,838	314,171
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	359,903	187,802	10,799
234900 OTHER HEAVY CONSTRUCTION	7	114,204	69,412	3,991
235000 SPECIAL TRADE CONTRACTORS	77	9,344,795	4,552,888	261,791
CONSTRUCTION	152	\$ 19,336,100	\$ 10,273,940	\$ 590,751
TOTAL	152	\$ 19,336,100	\$ 10,273,940	\$ 590,751
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	78,144	11,202	644
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	178,691	175,888	10,114
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	39	3,583,162	1,081,404	62,181
MANUFACTURING	60	\$ 3,962,354	\$ 1,305,023	\$ 75,039
TOTAL	60	\$ 3,962,354	\$ 1,305,023	\$ 75,039
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	34,363	27,682	1,592
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	490,591	363,043	20,875
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	48	\$ 543,857	\$ 404,882	\$ 23,280
TOTAL	48	\$ 543,857	\$ 404,882	\$ 23,280
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL 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	7	125,617	103,969	5,978
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	10,007	10,007	575
453000 MISCELLANEOUS STORE RETAILERS	115	38,539,940	2,265,263	130,239
RETAIL TRADE	133	\$ 38,715,723	\$ 2,397,864	\$ 137,863
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	14	\$ 275,304	\$ 78,911	\$ 4,537
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	31	\$ 570,043	\$ 507,071	\$ 29,157
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 10,893	\$ 8,362	\$ 481
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	24	\$ 527,077	\$ 451,133	\$ 25,940
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	104	\$ 3,295,345	\$ 821,747	\$ 47,237
541100 LEGAL SERVICES	5	75,547	57,986	3,334
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	1,388,254	712,713	40,981
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	124	\$ 4,843,362	\$ 1,617,734	\$ 93,007
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	10	\$ 232,423	\$ 228,129	\$ 13,117
621000 AMBULATORY HEALTH CARE SERVICES	5	112,206	37,831	2,175
622000 HOSPITALS	6	71,069	48,569	2,793
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	49,278	44,308	2,548

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	5 \$	86,203 \$	35,365 \$	2,033
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* \$	* \$	* \$	* \$
OTHER SERVICES	36 \$	603,737 \$	446,761 \$	25,689
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	149 \$	3,051,657 \$	2,102,069 \$	120,860
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6 \$	8,915 \$	8,915 \$	513
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15 \$	61,145 \$	60,524 \$	3,480
812000 PERSONAL & LAUNDRY SERVICES	26 \$	109,611 \$	85,162 \$	4,898
812990 ALL OTHER PERSONAL SERVICES	3 \$	8,983 \$	2,040 \$	117
OTHER SERVICES	50 \$	188,655 \$	156,641 \$	9,008
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6 \$	20,139 \$	19,811 \$	1,139
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	853 \$	76,113,623 \$	22,915,956 \$	1,317,632
INTERSTATE TELECOMMUNICATIONS	27 \$	60,600 \$	60,592 \$	2,575

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

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	21	650,582	639,992	41,199
AGRICULTURE, FORESTRY, HUNTING, & FISHING	32	\$ 2,124,172	\$ 1,743,106	\$ 112,212
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	3	\$ 77	\$ 77	\$ 5
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 4,627,495	\$ 3,806,645	\$ 245,053
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	370	\$ 24,374,162	\$ 18,056,167	\$ 1,162,307
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	303,151	241,341	15,536
234900 OTHER HEAVY CONSTRUCTION	18	1,767,218	1,271,766	81,870
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	5	149,005	48,967	3,136
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	834	\$ 42,782,133	\$ 25,902,711	\$ 1,667,355
311000 FOOD MANUFACTURING	7	\$ 1,932,724	\$ 175,502	\$ 11,298
315000 APPAREL MFG.	13	260,092	87,963	5,663
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	30	1,449,930	706,602	45,488
323100 PRINTING & RELATED SUPPORT ACTIVITIES	25	1,790,925	1,378,993	88,773
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	14	502,275	117,987	7,595
331000 PRIMARY METAL MANUFACTURING	11	1,666,541	297,360	19,143
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	92,256	63,882	4,112
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	310	5,294,582	1,389,092	89,423
MANUFACTURING	423	\$ 13,493,703	\$ 4,718,747	\$ 303,769
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLSLRS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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 WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	750,161	82,971	5,341
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	1,916,622	320,844	20,654
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	2,932,973	1,910,386	122,981
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	310	31,109,343	2,410,761	155,170
422400 GROCERY & RELATED PRODUCT WHOLESALERS	21	2,368,953	201,345	12,962
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	361,204	3,009	194
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	1,592,982	1,249,479	80,435
WHOLESALE TRADE	379	\$ 41,812,941	\$ 6,313,567	\$ 406,414
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	13	5,287,349	1,673,478	107,730
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	1,959,616	1,590,988	102,420
442000 FURNITURE & HOME FURNISHINGS STORES	43	4,510,191	3,460,426	222,765
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	2,305,336	907,844	58,442
444130 HARDWARE STORES	6	630,289	423,294	27,250
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	44	19,892,313	18,584,186	1,196,357
445310 BEER, WINE, & LIQUOR STORES	6	515,288	500,273	32,205
446110 PHARMACIES & DRUG STORES	4	2,884,401	1,350,353	86,929
447100 GASOLINE STATIONS	7	129,341	107,454	6,917
448150 CLOTHING ACCESSORIES STORES	108	8,603,113	7,865,073	506,313
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	5,615,409	5,358,513	344,954
452900 OTHER GENERAL MERCHANDISE STORES	30	2,365,689	1,734,102	111,633
453000 MISCELLANEOUS STORE RETAILERS	1,245	73,987,066	47,858,691	3,080,888
453920 ART DEALERS	4	69,491	9,180	591
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	90,000	90,000	5,794
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	24,305	24,305	1,565
RETAIL TRADE	1,556	\$ 129,369,078	\$ 91,869,017	\$ 5,914,052
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	15	290,800	79,314	5,106
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	269,459	182,209	10,609
TRANSPORTATION & WAREHOUSING	22	\$ 725,037	\$ 392,315	\$ 24,135
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
512100 MOTION PICTURE & VIDEO INDUSTRIES	21	\$ 141,318	\$ 37,344	\$ 2,404
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	86,852	60,313	3,883
513300 TELECOMMUNICATIONS	53	3,519,176	3,387,246	218,054
OTHER SERVICES	82	3,776,331	3,512,687	226,129
TOTAL				
522110 COMMERCIAL BANKING	11	\$ 1,929,062	\$ 1,352,172	\$ 87,046
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	8	442,727	157,548	10,142
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	18	830,769	655,740	42,213
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	19	346,059	157,751	10,155
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	60	3,615,751	2,340,345	150,659
TOTAL				
531000 REAL ESTATE	193	\$ 14,224,488	\$ 4,146,729	\$ 266,945
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	16	1,302,804	1,183,088	76,161
REAL ESTATE & RENTAL & LEASING	209	15,527,292	5,329,817	343,107
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	465	\$ 10,926,672	\$ 7,837,573	\$ 504,417
541100 LEGAL SERVICES	158	6,457,142	6,089,884	392,036
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	91	3,226,685	1,849,518	119,062
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	47,634	28,432	1,830
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	305,509	84,855	5,463
541920 PHOTOGRAPHIC SERVICES	3	11,811	10,222	658
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	10	74,657	74,450	4,793
OTHER SERVICES	741	21,080,838	16,005,662	1,030,218
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	30	\$ 7,843,477	\$ 819,727	\$ 52,770
MANAGEMENT OF COMPANIES	30	7,843,477	819,727	52,770
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	74	1,299,084	687,370	44,249
521000 AMBULATORY HEALTH CARE SERVICES	215	8,579,679	7,297,347	469,766
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	74	5,665,567	4,203,531	270,602
523000 NURSING & RESIDENTIAL CARE FACILITIES	6	249,221	108,115	6,909

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	1,964	1,964	126
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	24	479,968	200,837	12,929
721000 ACCOMMODATIONS	77	11,293,575	9,322,769	600,154
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	190	14,823,992	14,272,752	918,809
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	1,195,369	1,190,550	76,642
OTHER SERVICES	687	43,895,073	37,573,218	2,418,726
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,882	50,413,523	29,160,744	1,868,934
311100 AUTOMOTIVE REPAIR & MAINTENANCE	106	3,389,873	2,924,802	188,284
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	52	750,696	542,631	34,932
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	547	6,071,303	5,080,690	327,068
312112 BEAUTY SALONS	3	65,116	65,116	4,191
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	44,026	30,203	1,944
312990 ALL OTHER PERSONAL SERVICES	20	285,977	268,618	17,292
OTHER SERVICES	734	10,646,399	8,951,467	576,200
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	33	878,164	286,336	18,292
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,715	392,836,412	238,749,691	15,359,544
INTERSTATE TELECOMMUNICATIONS	43	580,893	575,454	24,457

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE 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	\$ 103,537	\$ 96,385	\$ 6,084
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 100,198	\$ 89,051	\$ 5,622
235000 SPECIAL TRADE CONTRACTORS	19	\$ 268,251	\$ 87,002	\$ 5,492
CONSTRUCTION				
TOTAL	23	\$ 368,449	\$ 176,054	\$ 11,114
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	9	\$ 22,880	\$ 863	\$ 54
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 171,598	\$ 123,041	\$ 7,767
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	15	\$ 172,043	\$ 123,297	\$ 7,783
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	\$ 634,505	\$ 505,509	\$ 31,910
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 152,219	\$ 72,668	\$ 4,587
453000 MISCELLANEOUS STORE RETAILERS	46	\$ 847,524	\$ 702,772	\$ 44,362
RETAIL TRADE				
TOTAL	65	\$ 1,993,991	\$ 1,541,367	\$ 97,299
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 386,921	\$ 302,604	\$ 19,102
OTHER SERVICES				
TOTAL	14	\$ 386,921	\$ 302,604	\$ 19,102
522110 COMMERCIAL BANKING	3	\$ 13,242	\$ 12,331	\$ 778
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 17,368	\$ 16,457	\$ 1,039
531000 REAL ESTATE	6	\$ 73,801	\$ 11,619	\$ 733

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	6	\$ 73,801	\$ 11,619	\$ 733
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 419,211	\$ 175,698	\$ 11,091
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	58,063	1,539	97
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	545,669	545,669	34,445
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	30	\$ 1,082,586	\$ 780,778	\$ 49,287
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 166,558	\$ 137,387	\$ 8,445
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	9,769	9,731	614
812000 PERSONAL & LAUNDRY SERVICES	14	93,029	92,343	5,830
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	22	\$ 103,848	\$ 103,063	\$ 6,507
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	\$ 4,509,721	\$ 3,291,973	\$ 207,580
INTERSTATE TELECOMMUNICATIONS	18	\$ 13,499	\$ 13,499	\$ 574

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

LOCATION: 01-320 EDGEWOOD

SANTA FE 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 UTILITIES	4 4	\$ 74,853 \$ 74,853	\$ 73,573 \$ 73,573	\$ 4,230 \$ 4,230
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	20 * * 39 64	\$ 205,527 * * 168,403 \$ 560,526	\$ 133,736 * * 66,959 \$ 366,330	\$ 7,690 * * 3,850 \$ 21,065
321000 WOOD PRODUCT MANUFACTURING 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	* * * * * 11 16	* * * * * 188,566 \$ 220,640	* * * * * 53,678 \$ 65,174	* * * * * 3,086 \$ 3,747
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * 19 * 24	* * 281,498 * 296,345	* * 276,853 * 277,716	* * 15,919 * 15,969
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 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 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	* * 3 * * 3 59 * 72	* * 1,883,645 * * 424,223 995,962 * 3,547,796	* * 1,481,963 * * 398,310 618,563 * 2,717,527	* * 85,213 * * 22,903 35,567 * 156,258
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	10	4,815	4,815	277
OTHER SERVICES	13	\$ 25,169	\$ 16,382	\$ 942
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	12	\$ 64,514	\$ 64,373	\$ 3,704
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	11,590	11,590	666
REAL ESTATE & RENTAL & LEASING	15	\$ 76,103	\$ 75,962	\$ 4,370
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 186,463	\$ 169,948	\$ 9,772
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	26	\$ 326,124	\$ 240,615	\$ 13,835
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	5	162,085	79,871	4,593
522000 HOSPITALS	4	115,170	115,170	6,622
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	15	\$ 321,575	\$ 239,032	\$ 13,744
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	70	\$ 264,892	\$ 225,147	\$ 12,257
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 59,104	\$ 58,164	\$ 3,344
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	34,896	25,231	1,450
812000 PERSONAL & LAUNDRY SERVICES	11	72,669	72,669	4,178
OTHER SERVICES	24	\$ 166,670	\$ 156,064	\$ 8,973
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 2,335	\$ 2,201	\$ 127
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351	\$ 5,938,925	\$ 4,476,413	\$ 256,707
INTERSTATE TELECOMMUNICATIONS	8	\$ 331	\$ 331	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	3	\$ 171,754	\$ 12,042	\$ 707
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	444,787	422,912	24,846
RETAIL TRADE	14	\$ 454,009	\$ 432,134	\$ 25,388
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 169,543	\$ 115,815	\$ 6,804
531000 REAL ESTATE	4	\$ 316,978	\$ 31,500	\$ 1,850
REAL ESTATE & RENTAL & LEASING	4	\$ 316,978	\$ 31,500	\$ 1,850
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	4	\$ 55,025	\$ 55,025	\$ 3,233
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 308,167	\$ 246,716	\$ 14,495
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 220,893	\$ 220,232	\$ 12,939
812000 PERSONAL & LAUNDRY SERVICES	4	23,002	22,702	1,334
OTHER SERVICES	10	\$ 243,895	\$ 242,934	\$ 14,272
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 1,752,300	\$ 1,159,853	\$ 68,141
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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 JULY 2002

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

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 JULY 2002

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	*	*	*	*
522000 HOSPITALS	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 1,673	\$ 1,673	\$ 98
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 1,673	\$ 1,673	\$ 98

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	13	\$ 476,551	\$ 341,927	\$ 20,088
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	13	518,334	517,200	30,386
AGRICULTURE, FORESTRY, HUNTING, & FISHING	26	\$ 994,885	\$ 859,127	\$ 50,474
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	28	2,785,314	2,310,459	135,739
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	34	\$ 3,244,526	\$ 2,711,623	\$ 159,308
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	273	\$ 19,395,463	\$ 15,284,364	\$ 897,904
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	465,201	53,084	3,119
234900 OTHER HEAVY CONSTRUCTION	14	1,797,071	240,632	14,137
235000 SPECIAL TRADE CONTRACTORS	247	7,079,588	3,688,092	216,675
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	548	\$ 28,920,895	\$ 19,419,884	\$ 1,140,807
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	11	91,677	7,086	416
321000 WOOD PRODUCT MANUFACTURING	29	444,880	141,902	8,337
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	197,557	159,025	9,343
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	14	340,179	27,464	1,613
331000 PRIMARY METAL MANUFACTURING	4	166,096	48,200	2,832
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	158	4,214,759	936,445	55,005
MANUFACTURING	229	\$ 5,768,787	\$ 1,332,272	\$ 78,260
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	182,049	162,122	9,525
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	91	2,769,127	516,350	30,336

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALE	5	\$ 221,056	\$ 179,796	\$ 10,563
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	905,245	802,155	47,127
WHOLESALE TRADE	109	\$ 4,748,230	\$ 1,771,884	\$ 104,098
441100 AUTOMOBILE DEALERS	3	\$ 9,295	\$ 9,287	\$ 546
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	151,724	131,425	7,721
442000 FURNITURE & HOME FURNISHINGS STORES	9	217,899	97,033	5,701
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	85,613	41,728	2,452
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	18	1,397,928	697,731	40,992
445310 BEER, WINE, & LIQUOR STORES	3	428,203	421,509	24,764
446110 PHARMACIES & DRUG STORES	3	305,023	20,687	1,215
447100 GASOLINE STATIONS	5	109,496	109,496	6,433
448150 CLOTHING ACCESSORIES STORES	19	491,716	467,140	27,445
452110 DEPARTMENT STORES	3	616,533	173,881	10,215
452900 OTHER GENERAL MERCHANDISE STORES	9	1,040,240	1,031,279	60,588
453000 MISCELLANEOUS STORE RETAILERS	344	6,862,228	3,655,308	214,753
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	663,734	573,593	33,699
RETAIL TRADE	431	\$ 12,381,148	\$ 7,431,612	\$ 436,611
484000 TRUCK TRANSPORTATION	18	\$ 296,188	\$ 71,413	\$ 4,196
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	25,263	25,263	1,484
TRANSPORTATION & WAREHOUSING	21	\$ 321,452	\$ 96,677	\$ 5,680
512100 MOTION PICTURE & VIDEO INDUSTRIES	8	\$ 286,603	\$ 186,144	\$ 10,936
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	36	2,365,953	1,991,251	116,986
OTHER SERVICES	46	\$ 2,674,297	\$ 2,190,658	\$ 128,701
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	9,409	5,857	344
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	5,329	5,329	313
FINANCE AND INSURANCE	9	\$ 27,440	\$ 23,156	\$ 1,360
531000 REAL ESTATE	74	\$ 5,145,700	\$ 3,661,215	\$ 215,096
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	1,155,483	888,131	52,178
REAL ESTATE & RENTAL & LEASING	78	\$ 6,301,184	\$ 4,549,346	\$ 267,274
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	202	\$ 1,896,474	\$ 1,325,757	\$ 77,876

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	18	\$ 213,086	\$ 212,502	\$ 12,484
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	38	648,585	426,547	25,060
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	3	28,063	10,610	623
OTHER SERVICES	263	\$ 2,809,943	\$ 1,980,917	\$ 116,367
551112 OFFICES OF OTHER HOLDING COMPANIES	8	480,077	55,503	3,261
MANAGEMENT OF COMPANIES	8	480,077	55,503	3,261
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561100 EDUCATIONAL SERVICES	16	230,841	50,115	2,944
562100 AMBULATORY HEALTH CARE SERVICES	21	414,367	239,669	14,081
562200 HOSPITALS	10	128,922	100,979	5,933
562300 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	348,675	341,901	20,087
721000 ACCOMMODATIONS	15	1,206,528	1,047,883	61,563
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	21	997,465	901,327	52,953
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	10,653	10,653	626
OTHER SERVICES	111	\$ 3,453,326	\$ 2,777,396	\$ 163,172
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	781	\$ 13,579,982	\$ 8,825,740	\$ 517,908
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	281,289	238,422	14,007
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	560,563	279,152	16,400
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	158	1,976,237	1,603,356	94,199
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	26,403	23,388	1,374
OTHER SERVICES	229	\$ 2,849,275	\$ 2,149,101	\$ 126,261
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 37,443	\$ 31,206	\$ 1,833

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,935 \$	88,612,598 \$	56,224,451 \$	3,302,454
INTERSTATE TELECOMMUNICATIONS	32 \$	292,031 \$	292,031 \$	12,411

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY

111000 CROP PRODUCTION
AGRICULTURE, FORESTRY, HUNTING, & FISHING

212200 METAL ORE MINING
MINING

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

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION
235000 SPECIAL TRADE CONTRACTORS
CONSTRUCTION

323100 PRINTING & RELATED SUPPORT ACTIVITIES
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING
336000 TRANSPORTATION EQUIPMENT MANUFACTURING
339900 OTHER MISCELLANEOUS MANUFACTURING
MANUFACTURING

421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS
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

441100 AUTOMOBILE DEALERS
441229 ALL OTHER MOTOR VEHICLE DEALERS
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES
442000 FURNITURE & HOME FURNISHINGS STORES
444100 BUILDING MATERIAL AND SUPPLY DEALERS
444130 HARDWARE STORES
445100 GROCERY STORES
446110 PHARMACIES & DRUG STORES
447100 GASOLINE STATIONS
448150 CLOTHING ACCESSORIES STORES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
TOTAL	*	*	*	*
TOTAL	*	*	*	*
TOTAL	6	\$ 85,546	\$ 81,533	\$ 5,351
	27	\$ 302,134	\$ 237,698	\$ 15,599
TOTAL	49	\$ 539,066	\$ 380,501	\$ 24,970
	*	*	*	*
	*	*	*	*
TOTAL	4	768	768	50
TOTAL	7	\$ 36,994	\$ 31,832	\$ 2,089
	*	*	*	*
	*	*	*	*
	14	459,664	83,791	5,499
	*	*	*	*
	*	*	*	*
TOTAL	3	235,880	46,127	3,027
TOTAL	25	\$ 963,075	\$ 183,472	\$ 12,040
	3	\$ 111,570	\$ 79,038	\$ 5,187
	*	*	*	*
	5	197,950	162,499	10,664
	7	12,169	2,365	155
	*	*	*	*
	*	*	*	*
	4	653,253	579,897	38,056
	*	*	*	*
	3	51,176	51,176	3,358
	4	48,674	48,094	3,156

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	10	\$ 673,870	\$ 611,982	\$ 40,161
453000 MISCELLANEOUS STORE RETAILERS	79	568,489	467,346	30,670
453930 MANUFACTURED (MOBILE) HOME DEALERS				
RETAIL TRADE				
TOTAL	121	\$ 3,330,666	\$ 2,300,775	\$ 150,988
484000 TRUCK TRANSPORTATION				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION				
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 14,916	\$ 8,176	\$ 537
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	24	\$ 146,339	\$ 115,585	\$ 7,585
522110 COMMERCIAL BANKING				
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES				
FINANCE AND INSURANCE				
TOTAL	3	\$ 16,833	\$ 16,833	\$ 1,105
531000 REAL ESTATE				
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C				
REAL ESTATE & RENTAL & LEASING				
TOTAL	13	\$ 60,595	\$ 49,555	\$ 3,252
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES				
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC				
OTHER SERVICES				
TOTAL	59	\$ 456,131	\$ 431,070	\$ 28,289
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 11,399	\$ 1,265	\$ 83
611000 EDUCATIONAL SERVICES				
621000 AMBULATORY HEALTH CARE SERVICES				
622000 HOSPITALS				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES				
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS				
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	71	\$ 1,281,449	\$ 1,081,745	\$ 70,990
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
	72	\$ 252,752	\$ 237,339	\$ 15,575
	15	\$ 120,671	\$ 114,550	\$ 7,517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY

311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
912000 PERSONAL & LAUNDRY SERVICES
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT
812990 ALL OTHER PERSONAL SERVICES
OTHER SERVICES

921194 LOCAL GOVERNMENT-MUNICIPALITIES
GOVERNMENTS

999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
	14	\$ 61,430	\$ 59,947	\$ 3,934
	49	199,759	199,344	13,082
	*	*	*	*
	*	*	*	*
TOTAL	80	\$ 382,338	\$ 374,318	\$ 24,564
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	544	\$ 8,019,838	\$ 5,669,605	\$ 372,067
	21	\$ 6,488	\$ 6,488	\$ 276

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	4	\$ 4,521	\$ 4,437	\$ 288
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	4	\$ 5,386	\$ 3,589	\$ 233
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 13,836	\$ 13,836	\$ 899
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	52,001	49,973	3,248
RETAIL TRADE	12	\$ 54,950	\$ 52,922	\$ 3,440
TOTAL	4	\$ 10,274	\$ 9,254	\$ 601
513300 TELECOMMUNICATIONS	4	10,274	9,254	601
OTHER SERVICES	4	\$ 10,274	\$ 9,254	\$ 601
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 22,946	\$ 22,544	\$ 1,465
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	11	\$ 60,103	\$ 58,550	\$ 3,806
TOTAL	10	\$ 21,223	\$ 6,008	\$ 391
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 184,450	\$ 162,568	\$ 10,567
INTERSTATE TELECOMMUNICATIONS	4	\$ 66	\$ 66	\$ 3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 133,301	\$ 133,203	\$ 8,159
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 363,666	\$ 324,168	\$ 19,855
235000 SPECIAL TRADE CONTRACTORS	6	19,127	6,690	410
CONSTRUCTION	17	\$ 382,793	\$ 330,858	\$ 20,265
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	16,372	73	4
MANUFACTURING	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	110,922	21,964	1,345
WHOLESALE TRADE	13	\$ 199,804	\$ 32,134	\$ 1,968
441100 AUTOMOBILE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	70,098	36,974	2,265
453000 MISCELLANEOUS STORE RETAILERS	23	205,255	65,157	3,991
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	31	\$ 600,873	\$ 393,133	\$ 24,079
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	11	\$ 49,061	\$ 38,383	\$ 2,351
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	\$ 18,128	\$ 18,128	\$ 1,110
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 35,003	\$ 27,932	\$ 1,711
541100 LEGAL SERVICES	*	*	*	*

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
721000 ACCOMMODATIONS	4	93,378	93,378	5,719
722110 FULL-SERVICE RESTAURANTS	3	134,672	134,672	8,249
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 540,813	\$ 414,549	\$ 25,391
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 76,986	\$ 59,016	\$ 3,615
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 120,698	\$ 119,519	\$ 7,321
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	13,318	11,025	675
812000 PERSONAL & LAUNDRY SERVICES	3	15,786	15,786	934
OTHER SERVICES				
TOTAL	10	\$ 149,801	\$ 146,330	\$ 8,930
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	\$ 2,183,981	\$ 1,568,396	\$ 96,031
INTERSTATE TELECOMMUNICATIONS	7	\$ 98	\$ 98	\$ 4

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
52110 DEPARTMENT STORES	*	*	*	*
53000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	4	\$ 20,373	\$ 20,343	\$ 1,170
513300 TELECOMMUNICATIONS	4	\$ 89	\$ 89	\$ 5
OTHER SERVICES	4	\$ 89	\$ 89	\$ 5
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 35,391	\$ 32,951	\$ 1,895
INTERSTATE TELECOMMUNICATIONS	3	\$ 19	\$ 19	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 11,806	\$ 4,782	\$ 275
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 441,309	\$ 415,823	\$ 23,910
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 255,244	\$ 203,386	\$ 11,695
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	48	\$ 734,248	\$ 694,660	\$ 39,943
CONSTRUCTION	65	\$ 1,133,162	\$ 1,041,716	\$ 59,899
311000 FOOD MANUFACTURING	4	\$ 509,998	\$ 47	\$ 3
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 2,931	\$ 1,981	\$ 114
MANUFACTURING	10	\$ 518,672	\$ 6,158	\$ 354
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	\$ 783,774	\$ 153,618	\$ 8,833
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 14,864	\$ 14,816	\$ 852
WHOLESALE TRADE	23	\$ 823,642	\$ 168,584	\$ 9,694
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 125,623	\$ 115,474	\$ 6,640
453000 MISCELLANEOUS STORE RETAILERS	45	\$ 191,325	\$ 127,858	\$ 7,352
RETAIL TRADE	54	\$ 327,201	\$ 253,585	\$ 14,581
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	20	237,538	40,496	2,329
OTHER SERVICES	23	\$ 245,206	\$ 48,164	\$ 2,769
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	8	\$ 75,337	\$ 17,946	\$ 1,032
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 46,068	\$ 26,613	\$ 1,530
541100 LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	78,252	27,340	1,572
722110 FULL-SERVICE RESTAURANTS	12	67,744	67,744	3,895
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	150,156	142,056	8,168
OTHER SERVICES	58	\$ 529,776	\$ 425,872	\$ 24,487
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 352,437	\$ 323,466	\$ 18,599
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 32,728	\$ 27,943	\$ 1,607
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	20,776	20,776	1,195
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	19	\$ 61,090	\$ 56,217	\$ 3,233
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	\$ 4,685,465	\$ 2,781,803	\$ 159,954
INTERSTATE TELECOMMUNICATIONS	19	\$ 6,642	\$ 6,642	\$ 282

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

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	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	33	496,165	351,280	21,077
235000 SPECIAL TRADE CONTRACTORS	57	\$ 988,913	\$ 814,345	\$ 48,861
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	6,078	4,741	284
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	250,460	76,981	4,619
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	590,175	45,771	2,746
MANUFACTURING	28	\$ 880,215	\$ 131,259	\$ 7,876
TOTAL	28	\$ 880,215	\$ 131,259	\$ 7,876
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	2,671	698	42
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	553,136	214,057	12,843
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	95,510	2,042	123
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	36	\$ 743,200	\$ 268,147	\$ 16,089
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	63,579	46,032	2,762
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,270,887	1,026,058	61,563
446110 PHARMACIES & DRUG STORES	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	7	\$ 138,057	\$ 113,070	\$ 6,784
448150 CLOTHING ACCESSORIES STORES	4	36,918	36,721	2,203
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	562,299	418,739	25,124
453000 MISCELLANEOUS STORE RETAILERS	90	732,093	622,289	37,337
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	129	\$ 3,281,881	\$ 2,501,610	\$ 150,097
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 5,465	\$ 2,907	\$ 174
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	30	146,902	146,902	8,814
OTHER SERVICES	32	147,745	146,945	8,817
TOTAL	32	\$ 147,745	\$ 146,945	\$ 8,817
522110 COMMERCIAL BANKING	3	77,544	72,063	4,324
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	6	\$ 88,567	\$ 83,086	\$ 4,985
531000 REAL ESTATE	13	222,150	128,814	7,729
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	15	\$ 319,884	\$ 137,534	\$ 8,252
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	380,403	199,253	11,955
541100 LEGAL SERVICES	4	50,229	50,229	3,014
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	35,515	31,940	1,916
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
611000 EDUCATIONAL SERVICES	3	2,189	2,189	131
621000 AMBULATORY HEALTH CARE SERVICES	11	513,829	471,153	28,269
622000 HOSPITALS	6	84,956	84,956	5,097
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	2,679	2,184	131
721000 ACCOMMODATIONS	10	663,522	543,135	32,588
722110 FULL-SERVICE RESTAURANTS	18	613,438	524,069	31,444
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	170,442	166,709	10,003
OTHER SERVICES	*	*	*	*
TOTAL	112	\$ 2,525,577	\$ 2,075,816	\$ 124,549
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 884,433	\$ 796,649	\$ 47,799

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY

311100 AUTOMOTIVE REPAIR & MAINTENANCE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
312000 PERSONAL & LAUNDRY SERVICES
312990 ALL OTHER PERSONAL SERVICES
313400 CIVIL AND SOCIAL ORGANIZATIONS
OTHER SERVICES
221192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC
221194 LOCAL GOVERNMENT-MUNICIPALITIES
GOVERNMENTS
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	17	\$ 279,023	\$ 235,999	\$ 14,160
	8	91,174	58,366	3,502
	25	58,710	53,496	3,210
	*	*	*	*
	*	*	*	*
TOTAL	53	\$ 432,795	\$ 351,472	\$ 21,088
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	3	\$ 9,290	\$ 7,740	\$ 464
	567	\$ 10,980,357	\$ 7,771,195	\$ 466,272
	28	\$ 42,594	\$ 42,594	\$ 1,810

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

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	*	*	*	*
CONSTRUCTION	6	\$ 25,051	\$ 25,051	\$ 1,504
315000 APPAREL MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 36,751	\$ 36,751	\$ 2,205
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 18,822	\$ 17,738	\$ 1,064
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	153,310	121,147	7,269
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	27	85,795	84,473	5,069
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	38	\$ 329,312	\$ 249,898	\$ 14,994
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	16	33,134	26,203	1,572
OTHER SERVICES	18	\$ 38,366	\$ 31,435	\$ 1,886
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	5	53,004	51,678	3,101
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	10	\$ 232,645	\$ 81,586	\$ 4,895
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 9,801	\$ 8,893	\$ 534

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 5,776	\$ 5,544	\$ 333
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 21,986	\$ 18,001	\$ 1,080
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	\$ 742,274	\$ 493,507	\$ 29,612
INTERSTATE TELECOMMUNICATIONS	14	\$ 4,812	\$ 4,812	\$ 205

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 46,152	\$ 45,205	\$ 2,515
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 68,140	\$ 49,473	\$ 2,752

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	7	\$ 419,529	\$ 730	\$ 41
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 765,871	\$ 39,093	\$ 2,175
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 516,826	\$ 386,090	\$ 21,476
UTILITIES	6	\$ 516,826	\$ 386,090	\$ 21,476
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 2,178,063	\$ 1,689,488	\$ 93,978
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	12	\$ 337,450	\$ 97,591	\$ 5,428
CONSTRUCTION	34	\$ 3,220,617	\$ 2,393,610	\$ 133,145
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	\$ 51,865	\$ 48,032	\$ 2,672
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 57,088	\$ 18,689	\$ 1,040
MANUFACTURING	18	\$ 118,923	\$ 70,755	\$ 3,936
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	\$ 20,364	\$ 15,658	\$ 871
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 22,654	\$ 15,892	\$ 884
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 32,885	\$ 29,048	\$ 1,616
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	44	\$ 207,913	\$ 72,356	\$ 4,025
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	59	\$ 391,751	\$ 251,416	\$ 13,985
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	23	\$ 118,996	\$ 118,352	\$ 6,583
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 37,574 \$ 37,574	\$ 37,574 \$ 37,574	\$ 2,090 \$ 2,090
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	21 4 25	\$ 81,322 \$ 96,798 \$ 178,119	\$ 74,969 \$ 96,798 \$ 171,767	\$ 4,170 \$ 5,384 \$ 9,555
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
5611000 EDUCATIONAL SERVICES 5621000 AMBULATORY HEALTH CARE SERVICES	4 6	\$ 71,850 \$ 36,087	\$ 36,127 \$ 36,087	\$ 2,009 \$ 2,007
5622000 HOSPITALS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 5 * 19	* * \$ 94,114 * \$ 252,278	* * \$ 69,673 * \$ 191,877	* * \$ 3,876 * \$ 10,673
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	54	\$ 442,649	\$ 405,539	\$ 22,558
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	5 5 7 17	\$ 12,917 \$ 42,402 \$ 13,168 \$ 68,486	\$ 12,917 \$ 18,900 \$ 11,636 \$ 43,453	\$ 718 \$ 1,051 \$ 647 \$ 2,417
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	\$ 6,163,594	\$ 4,143,281	\$ 230,470
INTERSTATE TELECOMMUNICATIONS	21	\$ 15,952	\$ 15,952	\$ 678

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

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 235210 PAINTING & WALL COVERING CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	53 * * 3 65 * *	\$ 1,908,325 * * 25,799 975,395 * *	\$ 1,700,468 * * 24,904 595,694 * *	\$ 110,533 * * 1,619 38,878 * *
TOTAL	126	\$ 3,161,403	\$ 2,498,719	\$ 162,585
311000 FOOD MANUFACTURING 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 8 13 5 3 3 * * 52	\$ 11,327 204,644 100,620 198,464 21,760 66,324 * * 583,906	\$ 6,951 59,144 52,563 190,956 939 49,998 * * 168,102	\$ 452 3,844 3,417 12,412 61 3,250 * * 10,928
TOTAL	89	\$ 1,244,606	\$ 586,215	\$ 38,106
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 54 3 * * 65	* 1,174 1,786,752 64,047 * * 2,143,556	* 701 171,777 0 * * 324,330	* 46 11,207 0 * * 21,123
TOTAL	65	\$ 2,143,556	\$ 324,330	\$ 21,123
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	3 7 11 * 5	\$ 223,141 506,682 222,095 * 605,971	\$ 100,702 367,278 147,229 * 365,631	\$ 6,546 23,874 9,570 * 23,766

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	4	\$ 616,128	\$ 329,383	\$ 21,410
445100 GROCERY STORES	19	5,041,111	4,341,719	282,541
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	3	581,213	201,376	13,089
448150 CLOTHING ACCESSORIES STORES	28	660,142	627,821	40,809
452110 DEPARTMENT STORES	3	245,161	212,299	13,799
452900 OTHER GENERAL MERCHANDISE STORES	13	224,407	201,727	13,112
453000 MISCELLANEOUS STORE RETAILERS	334	9,250,742	7,102,177	462,915
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	433	\$ 18,213,543	\$ 14,034,093	\$ 913,821
484000 TRUCK TRANSPORTATION	3	\$ 13,782	\$ 13,782	\$ 896
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	23,810	23,810	1,548
TRANSPORTATION & WAREHOUSING	6	\$ 37,592	\$ 37,592	\$ 2,443
511130 BOOK PUBLISHERS	*	*	*	*
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	33	279,426	279,426	18,163
OTHER SERVICES	36	\$ 280,392	\$ 279,455	\$ 18,165
TOTAL	36	\$ 280,392	\$ 279,455	\$ 18,165
522110 COMMERCIAL BANKING	3	\$ 332,088	\$ 143,321	\$ 9,316
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	244,602	39,745	2,583
FINANCE AND INSURANCE	9	\$ 583,750	\$ 190,126	\$ 12,358
TOTAL	9	\$ 583,750	\$ 190,126	\$ 12,358
531000 REAL ESTATE	32	\$ 836,477	\$ 534,539	\$ 34,745
REAL ESTATE & RENTAL & LEASING	32	\$ 836,477	\$ 534,539	\$ 34,745
TOTAL	32	\$ 836,477	\$ 534,539	\$ 34,745
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	52	\$ 565,489	\$ 240,708	\$ 15,682
541100 LEGAL SERVICES	20	321,761	321,761	20,914
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	232,826	120,593	7,839
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	83	\$ 1,129,926	\$ 690,864	\$ 44,942
TOTAL	83	\$ 1,129,926	\$ 690,864	\$ 44,942
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	9	\$ 132,268	\$ 25,562	\$ 1,662

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	24	\$ 689,214	\$ 615,962	\$ 40,038
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	6	100,900	100,900	6,559
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	18	1,226,391	1,198,364	77,894
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	34	1,837,930	1,687,539	110,138
722110 FULL-SERVICE RESTAURANTS	40	2,585,516	2,551,509	165,916
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	355,052	354,532	23,045
OTHER SERVICES	TOTAL	139 \$ 6,941,521	\$ 6,548,618	\$ 426,176
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	267	\$ 3,661,521	\$ 2,776,930	\$ 179,646
311100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 621,154	\$ 535,806	\$ 34,827
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	67,247	47,629	3,096
312000 PERSONAL & LAUNDRY SERVICES	71	446,399	373,720	24,310
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	105 \$ 1,140,715	\$ 962,670	\$ 62,592
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 186,789	\$ 69,305	\$ 4,505
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,406	\$ 40,126,696	\$ 30,050,126	\$ 1,954,789
INTERSTATE TELECOMMUNICATIONS	26	\$ 81,145	\$ 81,145	\$ 3,449

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

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	8	\$ 56,514	\$ 56,126	\$ 3,578
234900 OTHER HEAVY CONSTRUCTION	6	178,139	166,383	10,607
235000 SPECIAL TRADE CONTRACTORS	6	44,060	41,553	2,649
CONSTRUCTION	20	\$ 278,712	\$ 264,062	\$ 16,834
TOTAL	20	\$ 278,712	\$ 264,062	\$ 16,834
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	34,173	24,394	1,555
MANUFACTURING	6	\$ 54,429	\$ 40,449	\$ 2,579
TOTAL	6	\$ 54,429	\$ 40,449	\$ 2,579
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 55,185	\$ 53,309	\$ 3,399
TOTAL	13	\$ 55,185	\$ 53,309	\$ 3,399
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	268,359	255,290	16,275
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	30	59,470	42,881	2,734
RETAIL TRADE	41	\$ 794,672	\$ 533,714	\$ 34,024
TOTAL	41	\$ 794,672	\$ 533,714	\$ 34,024
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	21	\$ 27,651	\$ 27,651	\$ 1,763
OTHER SERVICES	21	\$ 27,651	\$ 27,651	\$ 1,763
TOTAL	21	\$ 27,651	\$ 27,651	\$ 1,763
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 3,671	\$ 2,399	\$ 153

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	17,367	14,127	962
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	13	\$ 71,968	\$ 66,519	\$ 4,302
TOTAL	16	\$ 89,335	\$ 80,646	\$ 5,264
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 108,011	\$ 95,965	\$ 5,894
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	13,249	13,249	845
OTHER SERVICES	8	\$ 43,951	\$ 43,951	\$ 2,802
TOTAL	40	\$ 164,211	\$ 153,175	\$ 9,538
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 12,826	\$ 12,529	\$ 799
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	\$ 1,519,161	\$ 1,198,431	\$ 76,238
INTERSTATE TELECOMMUNICATIONS	20	\$ 6,573	\$ 6,573	\$ 279

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

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	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	98,543	80,727	5,146
CONSTRUCTION	32	\$ 676,188	\$ 603,197	\$ 38,454
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 10,059	\$ 9,834	\$ 627
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	219,386	215,062	13,710
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	43,302	41,845	2,668
453000 MISCELLANEOUS STORE RETAILERS	46	499,701	490,846	31,291
RETAIL TRADE	56	\$ 768,985	\$ 753,577	\$ 48,041
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	20	\$ 21,063	\$ 21,063	\$ 1,343
531000 REAL ESTATE	9	\$ 294,545	\$ 112,045	\$ 7,143
REAL ESTATE & RENTAL & LEASING	9	\$ 294,545	\$ 112,045	\$ 7,143
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 19,086	\$ 19,053	\$ 1,215
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	30	\$ 443,116	\$ 437,741	\$ 27,906
722110 FULL-SERVICE RESTAURANTS	5	146,628	146,628	9,348
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	47	\$ 736,701	\$ 731,293	\$ 46,620
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 347,882	\$ 346,785	\$ 21,936
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 11,829	\$ 10,418	\$ 664
812000 PERSONAL & LAUNDRY SERVICES	7	12,318	6,083	389
OTHER SERVICES				
TOTAL	10	\$ 24,147	\$ 16,501	\$ 1,053
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	\$ 3,067,788	\$ 2,775,996	\$ 176,799
INTERSTATE TELECOMMUNICATIONS	21	\$ 8,785	\$ 8,785	\$ 373

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION				
TOTAL	6	\$ 119,911	\$ 119,911	\$ 7,794
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL	3	\$ 1,195	\$ 136	\$ 9
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE				
TOTAL	10 12	\$ 32,905 \$ 36,898	\$ 28,228 \$ 32,182	\$ 1,835 \$ 2,092
513300 TELECOMMUNICATIONS	7 7	\$ 9,618 \$ 9,618	\$ 9,618 \$ 9,618	\$ 625 \$ 625
OTHER SERVICES				
TOTAL	10 10	\$ 83,455 \$ 83,455	\$ 40,406 \$ 40,406	\$ 2,655 \$ 2,655
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
511000 EDUCATIONAL SERVICES	* *	* *	* *	* *
521000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	6 3	163,831 18,519	163,831 18,519	10,649 1,204
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	15 15	\$ 239,025 \$ 239,025	\$ 238,326 \$ 238,326	\$ 15,491 \$ 15,491
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11 11	\$ 22,110 \$ 22,110	\$ 21,597 \$ 21,597	\$ 1,373 \$ 1,373
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	3 5	\$ 10,540 \$ 11,804	\$ 10,540 \$ 10,818	\$ 685 \$ 703

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 JULY 2002

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72 \$	540,789 \$	488,983 \$	31,782
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY

235000 SPECIAL TRADE CONTRACTORS
CONSTRUCTION

	<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	* *	* *	* *	* *

421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING
WHOLESALE TRADE

TOTAL	* *	* *	* *	* *
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810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	* *	* *	* *	* *
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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	3	\$ 6,566	\$ 5,210	\$ 303
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	<u>3</u>	<u>\$ 130,160</u>	<u>\$ 108,160</u>	<u>\$ 6,287</u>
TOTAL	3	\$ 130,160	\$ 108,160	\$ 6,287
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	<u>3</u>	<u>\$ 37,615</u>	<u>\$ 24,270</u>	<u>\$ 1,411</u>
TOTAL	3	\$ 37,615	\$ 24,270	\$ 1,411
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS OTHER SERVICES	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 130,481	\$ 78,916	\$ 4,587
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 329,661	\$ 242,743	\$ 14,110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	8	\$ 233,067	\$ 7,992	\$ 465
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	23,441	20,053	1,166
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 256,508	\$ 28,045	\$ 1,630
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	\$ 1,017,223	\$ 982,606	\$ 57,175
221210 NATURAL GAS DISTRIBUTION	3	190,159	165,727	9,633
UTILITIES	16	\$ 1,207,382	\$ 1,148,332	\$ 66,808
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	104	\$ 2,441,347	\$ 2,143,317	\$ 124,629
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	242,360	115,523	6,715
235000 SPECIAL TRADE CONTRACTORS	85	1,256,349	723,619	43,018
235310 ELECTRICAL CONTRACTORS	3	15,496	5,496	319
235900 OTHER SPECIAL TRADE CONTRACTORS	3	50,893	50,893	3,213
CONSTRUCTION	209	\$ 4,102,788	\$ 3,135,190	\$ 183,546
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	24	381,540	96,382	5,623
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	148,822	28,683	1,667
331000 PRIMARY METAL MANUFACTURING	5	60,635	16,923	984
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	52	632,461	156,925	9,128
MANUFACTURING	93	\$ 1,333,888	\$ 303,822	\$ 17,688
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	4,948	24	1
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	53	580,766	84,731	4,925
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	61	\$ 664,402	\$ 89,762	\$ 5,218
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 44,031	\$ 24,255	\$ 1,410
442000 FURNITURE & HOME FURNISHINGS STORES	5	86,828	60,489	3,516
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	189,536	73,839	4,292
444130 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	11	\$ 146,390	\$ 133,756	\$ 7,775
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	781,981	425,045	24,273
448150 CLOTHING ACCESSORIES STORES	8	107,983	79,603	4,627
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	74,091	73,958	4,299
453000 MISCELLANEOUS STORE RETAILERS	167	1,516,667	860,518	50,125
RETAIL TRADE	217	\$ 3,083,113	\$ 1,867,071	\$ 108,198
484000 TRUCK TRANSPORTATION	6	\$ 60,647	\$ 10,381	\$ 603
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	13	97,739	94,849	5,513
TRANSPORTATION & WAREHOUSING	19	\$ 158,386	\$ 105,229	\$ 6,116
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	35	680,042	679,105	39,474
OTHER SERVICES	38	\$ 719,520	\$ 715,473	\$ 41,588
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	27	\$ 1,240,777	\$ 1,180,257	\$ 68,602
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	\$ 366,608	\$ 151,941	\$ 8,952
541100 LEGAL SERVICES	3	47,620	46,870	2,724
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	139,446	139,009	8,080
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
511000 EDUCATIONAL SERVICES	8	98,747	35,604	2,070
521000 AMBULATORY HEALTH CARE SERVICES	33	163,610	154,818	9,346
522000 HOSPITALS	8	98,719	97,898	5,690
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	4	30,768	0	0
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	282,758	282,258	16,406
721000 ACCOMMODATIONS	31	393,317	335,004	19,483
722110 FULL-SERVICE RESTAURANTS	13	479,959	479,220	27,918
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	144,850	144,850	8,419
OTHER SERVICES	171	\$ 2,264,699	\$ 1,867,974	\$ 109,117
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	273	\$ 9,877,020	\$ 1,930,013	\$ 110,689

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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>
311100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 113,688	\$ 94,405	\$ 5,487
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	59,289	48,695	2,830
312000 PERSONAL & LAUNDRY SERVICES	52	586,718	549,110	31,940
312990 ALL OTHER PERSONAL SERVICES	10	69,343	69,133	4,040
OTHER SERVICES				
TOTAL	99	\$ 829,037	\$ 761,343	\$ 44,298
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 23,605	\$ 23,370	\$ 1,358
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,245	\$ 25,766,718	\$ 13,161,475	\$ 765,182
INTERSTATE TELECOMMUNICATIONS	27	\$ 81,112	\$ 81,112	\$ 3,447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	11	54,706	20,343	1,297
TOTAL	13	\$ 63,963	\$ 20,343	\$ 1,297
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	325,453	1,573	100
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	9	\$ 530,672	\$ 95,767	\$ 6,105
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 35,193	\$ 15,745	\$ 1,004
445100 GROCERY STORES	4	111,474	91,125	5,809
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	5,658	5,658	361
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	28	155,470	124,813	7,957
TOTAL	45	\$ 421,221	\$ 283,934	\$ 18,101
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 13,599	\$ 13,599	\$ 867
513300 TELECOMMUNICATIONS OTHER SERVICES	14	\$ 19,825	\$ 19,825	\$ 1,264
TOTAL	14	\$ 19,825	\$ 19,825	\$ 1,264
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	4	\$ 5,697	\$ 5,694	\$ 362
TOTAL	4	\$ 5,697	\$ 5,694	\$ 362
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3	\$ 2,312	\$ 2,312	\$ 147
TOTAL	3	\$ 2,312	\$ 2,312	\$ 147
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 19,119	\$ 18,352	\$ 1,170

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311000 EDUCATIONAL SERVICES	*	*	*	*
321000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
322000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 67,102	\$ 65,243	\$ 4,159
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 64,700	\$ 30,810	\$ 1,964
311100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 31,693	\$ 31,146	\$ 1,986
312000 PERSONAL & LAUNDRY SERVICES	9	\$ 47,845	\$ 47,845	\$ 3,050
OTHER SERVICES				
TOTAL	14	\$ 79,538	\$ 78,991	\$ 5,036
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 1,378,575	\$ 679,568	\$ 43,322
INTERSTATE TELECOMMUNICATIONS	13	\$ 4,664	\$ 4,664	\$ 198

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

LOCATION: 22-223 MORIARTY

TORRANCE 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	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 * * 28 TOTAL 37	\$ 193,389 * * \$ 454,580 \$ 708,153	\$ 173,807 * * \$ 199,548 \$ 433,539	\$ 11,080 * * \$ 12,721 \$ 27,638
315000 APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * 8 TOTAL 16	* * * * * * * \$ 46,622 \$ 661,707	* * * * * * * \$ 24,835 \$ 509,914	* * * * * * * \$ 1,583 \$ 32,507
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 12 * * TOTAL 16	* 189,410 * * \$ 414,703	* 6,345 * * \$ 169,553	* 405 * * \$ 10,809
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	3 * * * 5 * * 3 72 TOTAL 92	\$ 129,024 * * * 1,069,588 * * 259,094 878,832 \$ 3,218,054	\$ 116,851 * * * 696,191 * * 259,000 674,702 \$ 2,475,262	\$ 7,449 * * * 44,382 * * 16,511 43,012 \$ 157,798
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 6	* \$ 175,162	* \$ 171,264	* \$ 8,884
513300 TELECOMMUNICATIONS OTHER SERVICES	26 26	\$ 52,976 \$ 52,976	\$ 52,976 \$ 52,976	\$ 3,377 \$ 3,377
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 6	* \$ 48,569	* \$ 40,972	* \$ 2,612
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 9	* \$ 25,912	* \$ 25,912	* \$ 1,652
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 147,497	\$ 140,214	\$ 8,939
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 23	* \$ 184,009	* \$ 176,726	* \$ 11,266
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561000 EDUCATIONAL SERVICES	*	*	*	*
562100 AMBULATORY HEALTH CARE SERVICES	4	42,788	42,788	2,728
562200 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	185,197	185,197	11,806
722110 FULL-SERVICE RESTAURANTS	8	268,476	266,089	16,963
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 23	* \$ 586,549	* \$ 579,813	* \$ 36,963
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 580,432	\$ 253,747	\$ 16,176
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 152,194	\$ 129,085	\$ 8,229
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	34,821	30,327	1,933
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 27	* \$ 197,347	* \$ 168,869	* \$ 10,765
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 JULY 2002

LOCATION: 22-223 MORIARTY

TORRANCE 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	351 \$	7,009,246 \$	5,187,066 \$	328,640
INTERSTATE TELECOMMUNICATIONS	20 \$	7,084 \$	7,084 \$	301

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

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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 2,285 \$ 2,285	\$ 2,226 \$ 2,226	\$ 139 \$ 139
513300 TELECOMMUNICATIONS	5	\$ 1,739	\$ 1,739	\$ 109
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	8	\$ 10,833	\$ 10,695	\$ 668
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 29,941	\$ 16,552	\$ 1,034
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 98,902	\$ 84,075	\$ 5,255
INTERSTATE TELECOMMUNICATIONS	5	\$ 275	\$ 275	\$ 12

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

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	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	6	2,982	2,982	171
RETAIL TRADE	10	\$ 27,876	\$ 27,876	\$ 1,603
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	6	\$ 8,186	\$ 7,651	\$ 440
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 42,278	\$ 41,345	\$ 2,377

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

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	6	\$ 175,836	\$ 172,336	\$ 10,986
235000 SPECIAL TRADE CONTRACTORS	10	15,300	12,825	818
CONSTRUCTION	TOTAL 16	\$ 191,136	\$ 185,161	\$ 11,804
327000 NONMETALLIC MINERAL PRODUCT 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	7	7,692	7,592	484
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 10	\$ 118,956	\$ 37,164	\$ 2,369
441100 AUTOMOBILE DEALERS	*	*	*	*
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	30	183,634	167,749	10,694
RETAIL TRADE	TOTAL 38	\$ 532,922	\$ 466,979	\$ 29,770
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	16	\$ 18,696	\$ 18,696	\$ 1,192
OTHER SERVICES	TOTAL 16	\$ 18,696	\$ 18,696	\$ 1,192
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE 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	7	\$ 35,867	\$ 16,765	\$ 1,069
511000 EDUCATIONAL SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL	11 \$ 74,593	\$ 54,080	\$ 3,448
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 1,559,186	\$ 1,532,815	\$ 97,717
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 35,105	\$ 30,252	\$ 1,929
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 25,631	\$ 25,631	\$ 1,634
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	12 \$ 61,332	\$ 56,479	\$ 3,601
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	\$ 2,902,575	\$ 2,460,858	\$ 156,815
INTERSTATE TELECOMMUNICATIONS	12	\$ 2,826	\$ 2,826	\$ 120

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY

233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION
235000 SPECIAL TRADE CONTRACTORS
CONSTRUCTION
339900 OTHER MISCELLANEOUS MANUFACTURING
MANUFACTURING
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES
OTHER SERVICES
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
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	3	\$ 73,538	\$ 73,538	\$ 4,274
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
	*	*	*	*
	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 150,531	\$ 116,031	\$ 6,744

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE 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	7	\$ 635,852	\$ 623,908	\$ 36,265
UTILITIES	7	\$ 635,852	\$ 623,908	\$ 36,265
TOTAL	7	\$ 635,852	\$ 623,908	\$ 36,265
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 165,896	\$ 160,795	\$ 9,346
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	25	\$ 124,459	\$ 77,880	\$ 4,527
CONSTRUCTION	41	\$ 327,040	\$ 275,360	\$ 16,005
TOTAL	41	\$ 327,040	\$ 275,360	\$ 16,005
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	\$ 292,896	\$ 50,911	\$ 2,959
MANUFACTURING	18	\$ 733,377	\$ 473,523	\$ 27,523
TOTAL	18	\$ 733,377	\$ 473,523	\$ 27,523
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	\$ 233,739	\$ 110,044	\$ 6,396
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	24	\$ 247,002	\$ 110,044	\$ 6,396
TOTAL	24	\$ 247,002	\$ 110,044	\$ 6,396
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 16,983	\$ 5,591	\$ 325
453000 MISCELLANEOUS STORE RETAILERS	48	\$ 987,299	\$ 570,425	\$ 33,156
RETAIL TRADE	57	\$ 1,917,430	\$ 1,489,162	\$ 86,558
TOTAL	57	\$ 1,917,430	\$ 1,489,162	\$ 86,558
484000 TRUCK TRANSPORTATION	8	\$ 145,808	\$ 2,315	\$ 135
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	\$ 622,566	\$ 622,566	\$ 36,187
TRANSPORTATION & WAREHOUSING	14	\$ 768,374	\$ 624,881	\$ 36,321
TOTAL	14	\$ 768,374	\$ 624,881	\$ 36,321
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	19	\$ 268,863	\$ 268,485	\$ 15,606
TOTAL	19	\$ 268,863	\$ 268,485	\$ 15,606
631000 REAL ESTATE	*	*	*	*
633110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	14	\$ 382,444	\$ 381,570	\$ 22,179
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 239,911	\$ 173,481	\$ 10,084
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	5	6,248	6,248	363
521000 AMBULATORY HEALTH CARE SERVICES	4	30,489	15,749	915
521900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	113,361	109,771	6,380
722110 FULL-SERVICE RESTAURANTS	3	175,982	175,982	10,229
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	48	\$ 635,664	\$ 550,545	\$ 32,000
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 556,757	\$ 367,902	\$ 21,363
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	175,310	139,551	8,111
812000 PERSONAL & LAUNDRY SERVICES	9	20,724	20,724	1,205
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 214,861	\$ 177,887	\$ 10,339
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	\$ 6,842,370	\$ 5,349,259	\$ 310,904
INTERSTATE TELECOMMUNICATIONS	18	\$ 23,988	\$ 23,988	\$ 1,020

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

LOCATION: 18-128 CLAYTON

UNION 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	\$ 391,209	\$ 79,684	\$ 4,930
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 196,542	\$ 170,824	\$ 10,570
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	16	\$ 269,262	\$ 220,960	\$ 13,672
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	87,098	55,502	3,434
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	3,072	2,656	164
MANUFACTURING				
TOTAL	9	\$ 120,911	\$ 88,899	\$ 5,501
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	25,780	5,145	318
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	15	\$ 36,562	\$ 10,378	\$ 642
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	154,201	53,118	3,287
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	552,096	516,299	31,946
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	183,059	94,917	5,873
448150 CLOTHING ACCESSORIES STORES	3	15,069	15,069	932
452900 OTHER GENERAL MERCHANDISE STORES	5	118,310	116,008	7,178
453000 MISCELLANEOUS STORE RETAILERS	38	722,464	215,578	13,338
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
	66	\$ 2,008,862	\$ 1,141,680	\$ 70,641
484000 TRUCK TRANSPORTATION	3	\$ 36,825	\$ 35,612	\$ 2,204
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 35,260	\$ 35,260	\$ 2,182
TRANSPORTATION & WAREHOUSING	6	\$ 72,085	\$ 70,872	\$ 4,385
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	20	\$ 83,674	\$ 81,494	\$ 5,042
OTHER SERVICES	22	\$ 95,070	\$ 88,291	\$ 5,463
522110 COMMERCIAL BANKING	4	\$ 120,026	\$ 62,509	\$ 3,868
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 143,199	\$ 66,992	\$ 4,145
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING	11	\$ 52,017	\$ 33,180	\$ 2,053
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 322,563	\$ 301,211	\$ 18,637
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	9	\$ 303,976	\$ 259,734	\$ 16,071
721000 ACCOMMODATIONS	9	\$ 216,684	\$ 209,929	\$ 12,989
722110 FULL-SERVICE RESTAURANTS	9	\$ 269,871	\$ 269,871	\$ 16,698
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	41	\$ 1,188,190	\$ 1,115,841	\$ 69,043
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	57	\$ 519,370	\$ 364,559	\$ 22,557
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 7,674	\$ 7,674	\$ 475
812000 PERSONAL & LAUNDRY SERVICES	10	\$ 19,030	\$ 19,030	\$ 1,178
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
OTHER SERVICES	21	\$ 49,654	\$ 49,645	\$ 3,072
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*

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

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

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	282 \$	5,274,734 \$	3,467,241 \$	214,535
INTERSTATE TELECOMMUNICATIONS	19 \$	10,935 \$	10,935 \$	465

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

LOCATION: 18-224 DES MOINES

UNION 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	* *	* *	* *	* *
TOTAL	3	\$ 247,388	\$ 233,168	\$ 14,427
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 6,300 \$ 6,300	\$ 590 \$ 590	\$ 36 \$ 36
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	13	\$ 26,771	\$ 26,736	\$ 1,654
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 47,929 \$ 47,929	\$ 38,918 \$ 38,918	\$ 2,407 \$ 2,407
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
510000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 114,949	\$ 78,902	\$ 4,882
512000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 471,733	\$ 403,881	\$ 24,989
INTERSTATE TELECOMMUNICATIONS	5	\$ 158	\$ 158	\$ 7

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL 6	\$ 5,033	\$ 5,033	\$ 311
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 6,380	\$ 6,220	\$ 385
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	7 7	\$ 4,304 \$ 4,304	\$ 3,909 \$ 3,909	\$ 242 \$ 242
513300 TELECOMMUNICATIONS OTHER SERVICES	6 6	\$ 1,793 \$ 1,793	\$ 1,793 \$ 1,793	\$ 111 \$ 111
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
610000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 15,810	\$ 15,172	\$ 939
INTERSTATE TELECOMMUNICATIONS	7	\$ 227	\$ 227	\$ 10

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION 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	3	\$ 906,017	\$ 14,701	\$ 772
MINING	3	\$ 906,017	\$ 14,701	\$ 772
TOTAL	3	\$ 906,017	\$ 14,701	\$ 772
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 1,601,883	\$ 1,590,866	\$ 83,520
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	\$ 82,834	\$ 74,834	\$ 3,929
CONSTRUCTION	13	\$ 267,815	\$ 257,130	\$ 13,499
TOTAL	13	\$ 267,815	\$ 257,130	\$ 13,499
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 26,561	\$ 4,645	\$ 244
TOTAL	3	\$ 26,561	\$ 4,645	\$ 244
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 37,732	\$ 37,652	\$ 1,977
TOTAL	5	\$ 37,732	\$ 37,652	\$ 1,977
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
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	25	\$ 68,008	\$ 52,106	\$ 2,736
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	35	\$ 194,822	\$ 173,789	\$ 9,124
TOTAL	35	\$ 194,822	\$ 173,789	\$ 9,124
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 61,167	\$ 12,122	\$ 636
TOTAL	4	\$ 61,167	\$ 12,122	\$ 636
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY

513300 TELECOMMUNICATIONS
OTHER SERVICES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	* 13	* \$ 30,661	* \$ 29,585	* \$ 1,553

531000 REAL ESTATE
REAL ESTATE & RENTAL & LEASING

TOTAL	* *	* *	* *	* *
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541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES

541100 LEGAL SERVICES
722110 FULL-SERVICE RESTAURANTS
OTHER SERVICES

	* 4	* \$ 83,892	* \$ 76,289	* \$ 4,005
TOTAL	* 7	* \$ 120,423	* \$ 112,597	* \$ 5,911

810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)

	30	\$ 175,065	\$ 118,409	\$ 6,216
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811100 AUTOMOTIVE REPAIR & MAINTENANCE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE
OTHER SERVICES

	* *	* *	* *	* *
TOTAL	* 6	* \$ 68,478	* \$ 68,478	* \$ 3,595

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	128	\$ 3,586,886	\$ 2,501,701	\$ 131,339
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INTERSTATE TELECOMMUNICATIONS

	12	\$ 1,379	\$ 1,379	\$ 59
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002

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	7	\$ 135,037	\$ 44,730	\$ 2,963
TOTAL	7	\$ 135,037	\$ 44,730	\$ 2,963
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 362,986	\$ 273,837	\$ 18,142
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION	30	\$ 681,799	\$ 555,543	\$ 36,688
235000 SPECIAL TRADE CONTRACTORS 235500 CARPENTRY & FLOOR CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	64	\$ 691,415	\$ 225,244	\$ 14,919
TOTAL	100	\$ 1,592,086	\$ 999,658	\$ 66,083
315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 4,753	\$ 3,587	\$ 238
TOTAL	16	\$ 428,446	\$ 66,750	\$ 4,422
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	25	\$ 665,203	\$ 181,884	\$ 12,050
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES	3	\$ 1,635	\$ 158	\$ 10
TOTAL	39	\$ 1,713,348	\$ 117,065	\$ 7,755
442299 ALL OTHER HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES	3	\$ 218,767	\$ 947	\$ 63
TOTAL	50	\$ 2,198,135	\$ 245,393	\$ 16,257
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES	7	\$ 583,975	\$ 461,078	\$ 30,546
TOTAL	6	\$ 538,621	\$ 325,719	\$ 21,579
TOTAL	6	\$ 804,099	\$ 685,104	\$ 45,388

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

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	5	105,379	105,379	6,981
448150 CLOTHING ACCESSORIES STORES	6	161,773	161,773	10,717
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	540,426	288,835	19,135
453000 MISCELLANEOUS STORE RETAILERS	117	8,310,846	6,654,403	440,854
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 161	\$ 11,579,918	\$ 9,122,136	\$ 604,342
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 27	\$ 125,852	\$ 125,852	\$ 8,338
522110 COMMERCIAL BANKING	7	\$ 74,517	\$ 61,260	\$ 4,058
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 11	\$ 118,773	\$ 95,081	\$ 6,299
531000 REAL ESTATE	20	\$ 139,867	\$ 62,401	\$ 4,134
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	177,959	62,743	4,157
REAL ESTATE & RENTAL & LEASING	TOTAL 23	\$ 317,827	\$ 125,145	\$ 8,291
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 488,769	\$ 320,855	\$ 21,257
541100 LEGAL SERVICES	5	41,293	36,681	2,430
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	24,859	24,759	1,640
OTHER SERVICES	TOTAL 36	\$ 554,922	\$ 382,296	\$ 25,327
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
611000 EDUCATIONAL SERVICES	8	33,691	18,985	1,258
621000 AMBULATORY HEALTH CARE SERVICES	10	319,906	290,597	19,252
622000 HOSPITALS	10	961,242	891,221	59,043
624410 CHILD DAY CARE SERVICES	*	*	*	*

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	\$ 17,532	\$ 17,504	\$ 1,160
721000 ACCOMMODATIONS	7	190,730	153,365	10,160
722110 FULL-SERVICE RESTAURANTS	25	891,792	814,568	53,965
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	171,569	168,163	11,133
OTHER SERVICES				
TOTAL	74	\$ 2,589,590	\$ 2,356,013	\$ 156,078
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	121	\$ 1,319,589	\$ 951,093	\$ 62,991
311100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 147,513	\$ 126,741	\$ 8,397
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	121,751	34,303	2,273
312000 PERSONAL & LAUNDRY SERVICES	52	221,872	213,875	14,169
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	82	\$ 492,228	\$ 376,011	\$ 24,911
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	\$ 22,067,564	\$ 15,290,864	\$ 1,012,848
INTERSTATE TELECOMMUNICATIONS	22	\$ 19,530	\$ 19,530	\$ 830

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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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 JULY 2002

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 582,053	\$ 461,360	\$ 30,565
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	\$ 1,815,222	\$ 1,601,503	\$ 106,021
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	27,750	12,706	842
235000 SPECIAL TRADE CONTRACTORS	77	1,401,890	582,403	38,533
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	126	\$ 3,679,003	\$ 2,583,086	\$ 170,999
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	151,219	175	12
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	19	364,028	72,432	4,747
MANUFACTURING	30	\$ 785,341	\$ 284,677	\$ 18,809
TOTAL	30	\$ 785,341	\$ 284,677	\$ 18,809
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	2,328	344	23
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	23,432	17,509	1,160
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	2,592,898	1,040,830	68,954
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	1,782	780	52
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	204,563	189,998	12,587
WHOLESALE TRADE	57	\$ 2,831,902	\$ 1,256,360	\$ 83,233
TOTAL	57	\$ 2,831,902	\$ 1,256,360	\$ 83,233
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	\$ 6,721,444	\$ 593,698	\$ 39,333
442000 FURNITURE & HOME FURNISHINGS STORES	4	104,461	97,167	6,437
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	2,996,107	2,572,617	170,436

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	332,946	320,135	21,209
448150 CLOTHING ACCESSORIES STORES	3	213,737	213,737	14,160
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	78,314	76,887	5,094
453000 MISCELLANEOUS STORE RETAILERS	134	1,742,224	1,369,746	90,745
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	172	\$ 14,114,828	\$ 6,186,365	\$ 409,846
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	17	\$ 385,753	\$ 19,156	\$ 1,252
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	8,230	8,230	545
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	174,473	174,473	11,559
OTHER SERVICES	33	183,261	183,261	12,141
TOTAL	33	\$ 183,261	\$ 183,261	\$ 12,141
522110 COMMERCIAL BANKING	4	97,375	77,097	5,108
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	24,597	24,597	1,630
FINANCE AND INSURANCE	11	130,442	110,163	7,298
TOTAL	11	\$ 130,442	\$ 110,163	\$ 7,298
531000 REAL ESTATE	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	26	\$ 327,812	\$ 314,769	\$ 20,853
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	500,864	285,305	18,837
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	69	688,030	472,472	31,237
TOTAL	69	\$ 688,030	\$ 472,472	\$ 31,237
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	8	16,413	16,413	1,087
621000 AMBULATORY HEALTH CARE SERVICES	14	373,717	366,213	24,262
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522000 HOSPITALS	16	\$ 265,946	\$ 265,478	\$ 17,588
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	2,010	2,010	133
721000 ACCOMMODATIONS	5	263,683	161,359	10,690
722110 FULL-SERVICE RESTAURANTS	32	1,576,351	1,576,095	104,396
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	15,386	15,386	1,019
OTHER SERVICES				
TOTAL	84	\$ 2,529,855	\$ 2,403,674	\$ 159,223
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 1,756,356	\$ 1,185,298	\$ 78,469
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 236,908	\$ 213,819	\$ 14,166
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	199,543	96,955	6,423
812000 PERSONAL & LAUNDRY SERVICES	42	210,897	210,365	13,902
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	82	\$ 655,724	\$ 529,514	\$ 35,045
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 22,739	\$ 22,734	\$ 1,454
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	868	\$ 28,693,546	\$ 16,033,302	\$ 1,061,777
INTERSTATE TELECOMMUNICATIONS	29	\$ 27,087	\$ 27,087	\$ 1,151

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 842,421	\$ 76,930	\$ 5,000
235000 SPECIAL TRADE CONTRACTORS	21	\$ 129,118	\$ 97,732	\$ 6,337
CONSTRUCTION	36	\$ 971,539	\$ 174,663	\$ 11,337
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	\$ 417,604	\$ 119,719	\$ 7,782
MANUFACTURING	10	\$ 432,189	\$ 124,978	\$ 8,124
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 390,730	\$ 88,299	\$ 5,739
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 636,188	\$ 120,712	\$ 7,846
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 113,755	\$ 95,641	\$ 6,217
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 152,687	\$ 150,552	\$ 9,786
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 19,546	\$ 19,546	\$ 1,270
453000 MISCELLANEOUS STORE RETAILERS	78	\$ 1,678,699	\$ 371,025	\$ 24,117
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	92	\$ 2,356,795	\$ 1,028,873	\$ 66,876
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	15	\$ 64,920	\$ 64,920	\$ 4,220
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 19,224	\$ 18,676	\$ 1,214
531000 REAL ESTATE	9	\$ 55,734	\$ 55,734	\$ 3,623
REAL ESTATE & RENTAL & LEASING	TOTAL 9	\$ 55,734	\$ 55,734	\$ 3,623
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 101,731	\$ 78,568	\$ 5,107
541100 LEGAL SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	TOTAL 23	\$ 222,969	\$ 95,296	\$ 6,195
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	93,061	87,453	5,684
722110 FULL-SERVICE RESTAURANTS	10	336,625	335,994	21,840
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 19	\$ 440,838	\$ 429,437	\$ 27,913
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 496,556	\$ 351,504	\$ 22,848
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	89,039	70,477	4,579
812000 PERSONAL & LAUNDRY SERVICES	14	43,233	42,304	2,720
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 29	\$ 215,806	\$ 190,880	\$ 12,375
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	\$ 6,318,723	\$ 3,017,738	\$ 196,105
INTERSTATE TELECOMMUNICATIONS	12	\$ 14,565	\$ 14,565	\$ 619

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE				
TOTAL	3	\$ 35,001	\$ 19,186	\$ 1,139
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 374,502	\$ 159,578	\$ 9,424
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 458,021	\$ 227,282	\$ 13,444

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 6,548	\$ 1,344	\$ 80
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	34,557	26,682	1,584
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	41,105	28,026	1,664
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	2,904,040	1,915,541	113,735
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	1,895,924	1,461,253	86,737
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	194,669	76,948	4,569
234900 OTHER HEAVY CONSTRUCTION	4	200,254	137,054	8,138
235000 SPECIAL TRADE CONTRACTORS	77	1,050,565	495,953	29,434
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	130	3,354,201	2,183,997	129,622
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	29,114	29,114	1,729
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	13,917	5,009	297
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	2,397,960	86,310	5,125
MANUFACTURING	43	2,904,476	414,357	24,603
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	338,329	76,143	4,521
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	492,442	18,579	1,103
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	39	962,014	153,093	9,089
441100 AUTOMOBILE DEALERS	3	48,691	42,142	2,502
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 21,127	\$ 21,127	\$ 1,228
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	13,654	9,056	537
445100 GROCERY STORES	7	393,700	351,131	20,848
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	40,889	40,667	2,415
452900 OTHER GENERAL MERCHANDISE STORES	3	20,489	20,489	1,217
453000 MISCELLANEOUS STORE RETAILERS	130	2,444,153	1,405,604	83,438
RETAIL TRADE	159	\$ 3,142,394	\$ 2,000,896	\$ 118,757
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	17	503,086	35,427	2,103
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	21	\$ 523,462	\$ 38,054	\$ 2,259
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	21	\$ 791,522	\$ 791,522	\$ 46,997
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 312,285	\$ 251,717	\$ 14,946
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	80	\$ 671,245	\$ 266,525	\$ 15,776
541100 LEGAL SERVICES	5	85,442	85,442	5,073
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	82,065	2,693	160
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	90	\$ 865,119	\$ 381,028	\$ 22,544
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	9	37,348	37,148	2,206

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
21000 AMBULATORY HEALTH CARE SERVICES	6	\$ 211,549	\$ 150,282	\$ 8,923
22000 HOSPITALS	6	49,755	48,191	2,861
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	128,564	118,692	7,047
721000 ACCOMMODATIONS	4	30,773	7,980	474
722110 FULL-SERVICE RESTAURANTS	10	59,878	56,606	3,361
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	43,911	43,911	2,599
OTHER SERVICES				
TOTAL	45	\$ 565,330	\$ 465,593	\$ 27,636
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	150	\$ 1,619,884	\$ 1,030,587	\$ 61,190
811100 AUTOMOTIVE REPAIR & MAINTENANCE	28	\$ 278,357	\$ 203,053	\$ 12,056
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	508,147	384,216	22,813
812000 PERSONAL & LAUNDRY SERVICES	31	153,163	90,769	5,389
OTHER SERVICES				
TOTAL	95	\$ 939,667	\$ 678,038	\$ 40,259
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 3,667	\$ 3,667	\$ 218
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	841	\$ 18,932,364	\$ 10,339,135	\$ 613,697
INTERSTATE TELECOMMUNICATIONS	19	\$ 87,614	\$ 87,614	\$ 3,724

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	4	\$ 26,699	\$ 19,781	\$ 989
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 318,164	\$ 97,163	\$ 4,858
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	8	\$ 653,995	\$ 153,831	\$ 7,692
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 631,752	\$ 440,594	\$ 22,030
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	156,877	156,877	7,844
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
OTHER SERVICES	21	\$ 1,111,975	\$ 920,817	\$ 46,041
610000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 740,699	\$ 731,337	\$ 36,567
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 231,221	\$ 161,785	\$ 8,089
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 3,148,450	\$ 2,086,814	\$ 104,341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 34,069	\$ 26,434	\$ 1,322
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	655,242	101,997	5,100
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	689,312	128,431	6,422
211110 OIL & GAS EXTRACTION	*	*	*	*
212391 POTASH, SODA, & BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	5	21,297	17,798	890
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	71	4,011,338	3,935,608	196,780
MINING	78	5,200,349	4,441,270	222,064
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	6,933,264	1,885,863	94,293
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	34	973,258	463,393	23,170
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	84	5,381,955	2,984,509	149,225
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	122	7,070,081	3,568,813	178,441
311000 FOOD MANUFACTURING	5	2,614,562	904	45
315000 APPAREL MFG.	4	1,183,662	1,927	96
321000 WOOD PRODUCT MANUFACTURING	4	108,823	0	0
323100 PRINTING & RELATED SUPPORT ACTIVITIES	24	4,960,930	751,550	37,578
324110 PETROLEUM REFINERIES	7	604,031	494,322	24,716
325100 BASIC CHEMICAL MANUFACTURING	15	882,581	232,099	11,605
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	927,365	87,073	4,354
331000 PRIMARY METAL MANUFACTURING	14	1,465,626	335,799	16,790
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	7	277,927	82,901	4,145
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	33	5,435,256	632,691	31,635
334310 AUDIO & VIDEO EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	8	1,713,269	318,685	15,934
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	9	2,554,345	1,163,108	58,155
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	4,075,916	3,763,259	188,163
339900 OTHER MISCELLANEOUS MANUFACTURING	242	49,237,589	5,340,185	267,010
MANUFACTURING	387	76,068,017	13,228,878	661,445
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	33	7,118,305	1,463,229	73,161
421600 ELECTRIC GOODS WHOLESALERS	33	10,148,163	4,383,369	219,168

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	32	\$ 7,193,608	\$ 163,501	\$ 8,175
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	82	17,080,027	5,659,114	282,956
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	658	459,155,827	18,647,888	932,394
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	38	55,504,411	1,014,501	50,725
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	40	48,146,203	1,087,522	54,376
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	35	53,552,845	979,171	48,959
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 953	\$ 658,034,662	\$ 33,413,627	\$ 1,670,681
441100 AUTOMOBILE DEALERS	5	\$ 470,558	\$ 18,958	\$ 948
441229 ALL OTHER MOTOR VEHICLE DEALERS	9	1,199,026	107,059	5,353
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	23	818,794	215,375	10,769
442000 FURNITURE & HOME FURNISHINGS STORES	24	2,412,701	444,561	22,228
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	1,529,227	190,856	9,543
444130 HARDWARE STORES	6	438,503	332,942	16,647
445100 GROCERY STORES	18	6,439,104	147,878	7,394
446110 PHARMACIES & DRUG STORES	8	34,416,900	492,030	24,602
447100 GASOLINE STATIONS	3	586,689	73,856	3,693
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	21	790,401	728,415	36,421
452110 DEPARTMENT STORES	4	822,606	822,606	41,130
452900 OTHER GENERAL MERCHANDISE STORES	13	6,121,865	3,898,553	194,928
453000 MISCELLANEOUS STORE RETAILERS	1,016	100,273,390	36,766,822	1,838,342
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 1,178	\$ 156,594,463	\$ 44,509,184	\$ 2,225,460
481000 AIR TRANSPORTATION	3	\$ 239,299	\$ 17,842	\$ 892
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	39	32,982,620	1,194,332	59,716
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	414,016	414,016	20,701
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 51	\$ 33,766,439	\$ 1,657,649	\$ 82,882
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 547,170	\$ 18,214	\$ 911
513100 RADIO & TELEVISION BROADCASTING	4	77,595	66,677	3,334
513300 TELECOMMUNICATIONS	27	5,914,084	5,899,395	294,969

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	34	\$ 6,538,848	\$ 5,984,286	\$ 299,214
522110 COMMERCIAL BANKING	3	\$ 1,505,797	\$ 313,562	\$ 15,678
522120 SAVINGS INSTITUTIONS	3	641,739	0	0
522130 CREDIT UNIONS	19	4,856,381	2,053,736	102,687
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	8,705	7,280	364
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	29,762	29,762	1,488
FINANCE AND INSURANCE				
TOTAL	33	\$ 7,042,384	\$ 2,404,341	\$ 120,217
531000 REAL ESTATE	61	\$ 3,001,539	\$ 2,029,115	\$ 101,456
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	4	6,718	6,718	336
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	69	\$ 5,217,051	\$ 2,144,645	\$ 107,233
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	246	\$ 20,984,475	\$ 12,883,367	\$ 644,169
541100 LEGAL SERVICES	10	363,648	326,328	16,316
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	38	2,796,693	2,370,854	118,543
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	9	326,869	268,626	13,431
OTHER SERVICES				
TOTAL	305	\$ 28,858,702	\$ 18,018,827	\$ 900,942
551112 OFFICES OF OTHER HOLDING COMPANIES	9	\$ 117,481	\$ 116,261	\$ 5,813
MANAGEMENT OF COMPANIES				
TOTAL	9	\$ 117,481	\$ 116,261	\$ 5,813
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	18	486,232	197,094	9,855
621000 AMBULATORY HEALTH CARE SERVICES	5	76,217	67,772	3,389
522000 HOSPITALS	13	2,666,368	1,575,466	78,773
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	354,386	330,870	16,544
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	12	745,671	695,604	34,780
722110 FULL-SERVICE RESTAURANTS	15	3,987,074	792,784	39,639
OTHER SERVICES				
TOTAL	72	\$ 8,322,862	\$ 3,662,503	\$ 183,125
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	903	\$ 127,675,608	\$ 49,295,643	\$ 2,464,785
911100 AUTOMOTIVE REPAIR & MAINTENANCE	63	\$ 4,503,177	\$ 4,413,702	\$ 220,685
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	57	5,044,881	3,067,873	153,394
911490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	3	89,651	89,651	4,483

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312000 PERSONAL & LAUNDRY SERVICES	46	\$ 982,263	\$ 842,072	\$ 42,104
312990 ALL OTHER PERSONAL SERVICES	22	30,995	30,995	1,550
OTHER SERVICES	191	\$ 10,650,967	\$ 8,444,293	\$ 422,215
TOTAL				
221192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
221194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	10	\$ 2,323,931	\$ 2,299,580	\$ 114,979
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 739,174	\$ 335,106	\$ 16,755
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,423	\$ 1,141,843,596	\$ 195,539,202	\$ 9,776,964
INTERSTATE TELECOMMUNICATIONS	13	\$ 38,820	\$ 38,583	\$ 1,640
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 38,820	\$ 38,583	\$ 1,640

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	7 *	\$ 32,937 *	\$ 30,837 *	\$ 1,754 *

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	88	\$ 9,960,969	\$ 2,111,557	\$ 133,323
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	6	56,075	8,232	507
114110 FISHING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	149	9,827,901	2,919,668	181,936
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 247	\$ 19,848,966	\$ 5,043,479	\$ 316,022
211110 OIL & GAS EXTRACTION	12	\$ 295,464	\$ 283,380	\$ 17,939
212200 METAL ORE MINING	7	369,450	24,248	1,540
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	7	809,790	477,788	29,096
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	23	563,125	530,177	32,333
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	183	25,790,586	24,294,275	1,479,940
MINING	TOTAL 236	\$ 27,869,446	\$ 25,629,332	\$ 1,562,049
221000 UTILITIES	3	\$ 4,321	\$ 4,321	\$ 257
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	81	66,238,401	57,657,574	3,531,205
221210 NATURAL GAS DISTRIBUTION	14	10,181,267	8,941,883	547,534
UTILITIES	TOTAL 98	\$ 76,423,989	\$ 66,603,778	\$ 4,078,996
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,752	\$ 223,173,915	\$ 158,029,065	\$ 9,681,655
233200 RESIDENTIAL BUILDING CONSTRUCTION	10	196,885	182,007	11,070
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	30	11,237,796	8,419,260	524,886
234900 OTHER HEAVY CONSTRUCTION	75	5,535,625	4,008,024	250,390
235000 SPECIAL TRADE CONTRACTORS	3,035	172,313,531	74,253,983	4,517,359
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	10	228,555	78,065	5,048
235210 PAINTING & WALL COVERING CONTRACTORS	4	56,820	20,125	1,279
235310 ELECTRICAL CONTRACTORS	6	82,437	35,371	2,177
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	9	205,558	127,168	7,955
235500 CARPENTRY & FLOOR CONTRACTORS	6	30,698	28,767	1,713
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	13	1,669,694	1,225,947	74,879
CONSTRUCTION	TOTAL 5,954	\$ 414,757,720	\$ 246,433,987	\$ 15,080,004
311000 FOOD MANUFACTURING	55	\$ 7,913,896	\$ 823,532	\$ 51,687

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MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311600 MEAT PRODUCT MANUFACTURING	11	\$ 270,378	\$ 89,882	\$ 5,385
311800 BAKERIES & TORTILLA MFG.	3	462,016	46,979	2,900
312130 WINERIES	*	*	*	*
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	68	948,879	419,103	25,590
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	177	5,865,308	1,597,616	100,846
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	247	25,450,737	18,354,555	1,097,543
324110 PETROLEUM REFINERIES	12	10,097,690	4,395,556	271,658
325100 BASIC CHEMICAL MANUFACTURING	10	3,312,898	74,784	4,526
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	113	13,503,331	2,204,718	136,327
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	129	21,798,367	2,134,006	130,103
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	43	5,470,928	1,413,969	85,315
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	26	3,079,060	194,869	11,545
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	33	2,846,600	1,481,333	91,289
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	42	4,166,809	781,743	49,247
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	15	1,253,721	575,260	34,627
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,675	104,416,769	14,290,801	868,939
MANUFACTURING	TOTAL 2,671	\$ 211,118,081	\$ 48,940,560	\$ 2,971,260
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	97	\$ 19,754,911	\$ 3,975,716	\$ 238,633
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	77	27,392,610	2,506,669	149,410
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	84	34,043,393	9,090,229	536,002
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	133	32,425,443	19,813,626	1,192,541
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	3	7,129	932	54
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,688	417,723,442	45,380,715	2,717,215
422400 GROCERY & RELATED PRODUCT WHOLESALERS	110	51,443,521	5,341,286	320,612
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	40	13,708,929	2,041,268	124,707
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	67	29,223,724	15,452,775	960,126
WHOLESALE TRADE	TOTAL 2,302	\$ 625,736,821	\$ 103,603,908	\$ 6,239,341
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*

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441100 AUTOMOBILE DEALERS	227	\$ 41,784,901	\$ 18,700,731	\$ 1,147,539
441120 USED CAR DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	16	2,054,735	852,789	53,949
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	342	45,766,114	29,356,011	1,807,347
442000 FURNITURE & HOME FURNISHINGS STORES	366	32,396,943	24,943,365	1,515,498
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	145	34,863,413	15,935,737	1,001,251
444130 HARDWARE STORES	84	9,567,600	6,265,587	399,312
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	471	163,927,229	140,968,122	8,682,044
445210 MEAT MARKETS	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	65	6,132,852	5,995,347	383,218
446110 PHARMACIES & DRUG STORES	95	44,929,433	16,381,071	1,003,333
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	4	35,115	35,115	2,258
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	264	21,263,070	12,945,488	807,243
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	539	45,351,660	41,647,421	2,543,423
448190 OTHER CLOTHING STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451212 NEWS DEALERS & NEWSSTANDS	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	23	57,027,780	53,304,064	3,260,790
452900 OTHER GENERAL MERCHANDISE STORES	295	26,471,557	22,002,571	1,360,528
453000 MISCELLANEOUS STORE RETAILERS	8,277	629,303,610	447,440,362	27,491,246
453110 FLORISTS	4	27,431	20,836	1,306
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	8,077	7,980	494
453310 USED MERCHANDISE STORES	3	1,729	1,555	93
453920 ART DEALERS	8	114,019	10,066	645
453930 MANUFACTURED (MOBILE) HOME DEALERS	53	7,399,817	5,632,708	346,941
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	30	1,250,864	859,247	54,163
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	11	68,435	68,435	4,374
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	9,632	9,278	602
RETAIL TRADE				
TOTAL	11,359	\$ 1,170,667,856	\$ 844,086,444	\$ 51,911,485

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481000 AIR TRANSPORTATION	24	\$ 2,261,996	\$ 1,750,268	\$ 102,938
482110 RAIL TRANSPORTATION	6	513,016	107,111	6,868
484000 TRUCK TRANSPORTATION	447	21,171,333	6,516,181	386,605
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	31,648	7,588	442
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	123	7,790,273	6,727,760	412,982
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	7	73,626	71,906	4,479
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	6	34,971	34,971	2,090
TRANSPORTATION & WAREHOUSING	622	\$ 31,897,071	\$ 15,218,417	\$ 916,558
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	145	9,144,428	8,510,034	508,923
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	14,231	12,855	747
512200 SOUND RECORDING INDUSTRIES	4	3,632	3,632	215
513000 BROADCASTING & TELECOMMUNICATIONS	3	24,155	24,155	1,453
513100 RADIO & TELEVISION BROADCASTING	57	6,888,155	3,005,595	183,798
513300 TELECOMMUNICATIONS	114	34,209,412	29,259,299	1,803,394
OTHER SERVICES	331	\$ 50,345,513	\$ 40,875,307	\$ 2,502,149
522110 COMMERCIAL BANKING	62	\$ 20,190,200	\$ 15,281,224	\$ 928,919
522120 SAVINGS INSTITUTIONS	20	1,182,862	359,784	23,301
522130 CREDIT UNIONS	63	2,737,860	1,214,882	73,217
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	49	9,203,716	3,022,917	183,145
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	207	5,522,612	3,421,547	206,149
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	407	\$ 38,860,155	\$ 23,323,258	\$ 1,416,088
531000 REAL ESTATE	1,577	\$ 96,529,467	\$ 27,541,152	\$ 1,692,178
531100 LESSORS OF REAL ESTATE (INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS. (EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	6	15,415	5,372	356

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	4	51,164	35,439	2,091
532290 OTHER CONSUMER GOODS RENTAL	3	20,355	20,355	1,222
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	129	14,514,606	4,342,106	268,056
REAL ESTATE & RENTAL & LEASING	1,730	\$ 111,509,251	\$ 32,135,870	\$ 1,975,428
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5,431	\$ 189,795,607	\$ 116,811,775	\$ 7,020,713
541100 LEGAL SERVICES	1,548	47,471,509	44,941,498	2,702,119
541110 OFFICES OF LAWYER	3	14,101	6,756	417
541190 OTHER LEGAL SERVICES	6	17,777	17,777	1,111
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	5	4,389	4,266	262
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	20,527	20,527	1,300
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	571	50,071,601	25,323,066	1,518,618
541310 ARCHITECTURAL SERVICES	*	*	*	*
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	4	22,815	15,324	964
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	15	112,590	87,662	5,421
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	16,350	15,950	956
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	3	11,366	11,366	661
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	7	13,815	13,815	827
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	35	218,411	180,966	10,750
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	42	9,013,729	5,160,440	314,756
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	8	454,199	128,923	7,562
541930 TRANSLATION & INTERPRETATION SERVICES	4	2,319	2,319	135
541940 VETERINARY SERVICES	3	69,330	69,330	4,890
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	64	1,345,876	676,914	42,533
OTHER SERVICES	7,768	\$ 298,768,041	\$ 193,579,362	\$ 11,639,403
551112 OFFICES OF OTHER HOLDING COMPANIES	159	\$ 20,343,711	\$ 5,556,849	\$ 340,019
MANAGEMENT OF COMPANIES	159	\$ 20,343,711	\$ 5,556,849	\$ 340,019
561110 OFFICE ADMINISTRATIVE SERVICES	10	\$ 39,040	\$ 39,040	\$ 2,324

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561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	7	29,156	18,910	1,150
561720 JANITORIAL SERVICES	10	133,595	126,865	7,787
561730 LANDSCAPING SERVICES	9	169,235	169,235	10,692
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	665	12,713,644	9,137,242	553,952
521000 AMBULATORY HEALTH CARE SERVICES	2,074	90,310,923	78,775,155	4,814,674
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	223,508	222,485	13,294
521112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
521210 OFFICES OF DENTISTS	7	246,959	180,112	10,819
521310 OFFICES OF CHIROPRACTORS	5	40,373	18,445	1,178
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	13	139,937	133,862	8,589
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	1,105,300	1,035,154	65,295
521400 OUTPATIENT CARE CENTERS	*	*	*	*
521498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
521610 HOME HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	766	93,498,944	66,515,516	4,044,346
523000 NURSING & RESIDENTIAL CARE FACILITIES	9	252,443	111,337	7,101
524100 INDIVIDUAL & FAMILY SERVICES	8	16,220	11,628	676
524410 CHILD DAY CARE SERVICES	31	61,714	61,309	3,680
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	22	155,115	53,800	3,211
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	344	5,984,492	4,749,386	287,605
713900 OTHER AMUSEMENT & RECREATION SERVICES	5	7,178	7,178	420
721000 ACCOMMODATIONS	1,033	63,668,326	45,685,933	2,845,223
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	7	462,223	445,900	27,391
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	2,090	144,800,147	139,791,791	8,605,064
722210 LIMITED SERVICE EATING PLACES	7	138,332	138,332	9,159

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722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	9	\$ 7,810,584	\$ 26,001	\$ 1,663
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	318	15,518,265	15,068,376	929,651
OTHER SERVICES	7,486	\$ 438,151,950	\$ 363,108,648	\$ 22,290,315
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11,434	\$ 374,448,401	\$ 231,532,288	\$ 14,161,424
311100 AUTOMOTIVE REPAIR & MAINTENANCE	1,681	\$ 65,045,120	\$ 49,877,133	\$ 3,018,537
311120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	44,385	36,879	2,219
311210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,249	24,089,498	16,106,627	969,406
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	14	197,549	147,745	8,775
312000 PERSONAL & LAUNDRY SERVICES	5,001	50,183,284	44,731,157	2,728,084
312111 BARBER SHOPS	5	13,695	13,695	826
312112 BEAUTY SALONS	22	159,998	159,998	9,894
312113 NAIL SALONS	9	30,035	28,904	1,687
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	24	503,476	489,053	29,719
312310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
312910 PET CARE(EXCEPT VETERINARY)SERVICES	3	16,229	16,229	1,020
312990 ALL OTHER PERSONAL SERVICES	100	725,566	598,561	37,515
313400 CIVIL AND SOCIAL ORGANIZATIONS	4	1,055,063	331,633	19,325
OTHER SERVICES	8,123	\$ 142,199,727	\$ 112,667,197	\$ 6,835,076
321191 FEDERAL GOVERNMENT ALL OTHER	9	\$ 364,824	\$ 19,137	\$ 1,208
321192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	9	700,392	85,935	5,029
321193 LOCAL GOVERNMENT-COUNTIES	5	2,680,111	1,056,341	64,444
321194 LOCAL GOVERNMENT-MUNICIPALITIES	17	6,200,248	4,419,613	280,364
321195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
327000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	44	\$ 9,961,463	\$ 5,596,913	\$ 351,978
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	245	\$ 4,572,172	\$ 1,846,150	\$ 112,338
TOTAL - ALL MUNICIPLITIES	61,216	\$ 4,067,480,333	\$ 2,365,781,747	\$ 144,699,932
INTERSTATE TELECOMMUNICATIONS	78	\$ 6,249,126	\$ 6,186,589	\$ 262,930

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	138	\$ 6,843,470	\$ 1,136,069	\$ 65,230
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	9	94,713	39,873	2,230
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	120	5,897,534	1,542,794	86,956
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	273 \$ 12,942,608	\$ 2,762,468	\$ 156,898
211110 OIL & GAS EXTRACTION	6	\$ 340,188	\$ 15,083	\$ 792
212110 COAL MINING	3	35,714,300	33,882,438	1,948,240
212200 METAL ORE MINING	10	248,075	45,099	2,608
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	781,171	123,665	7,088
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	8	2,886,107	99,036	5,510
213111 DRILLING OIL & GAS WELLS	51	5,697,034	5,690,803	315,027
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	123	19,149,435	16,983,698	953,420
MINING	TOTAL	208 \$ 64,866,105	\$ 56,887,865	\$ 3,235,624
221000 UTILITIES	3	\$ 3,444	\$ 3,444	\$ 187
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	211	65,723,926	49,112,944	2,779,263
221210 NATURAL GAS DISTRIBUTION	10	5,933,299	4,124,044	231,108
UTILITIES	TOTAL	224 \$ 71,660,669	\$ 53,240,433	\$ 3,010,558
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,231	\$ 109,209,451	\$ 86,931,143	\$ 5,007,090
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	106,768	106,768	6,259
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	32	15,731,820	12,560,437	717,742
234900 OTHER HEAVY CONSTRUCTION	79	8,352,718	4,669,003	267,322
235000 SPECIAL TRADE CONTRACTORS	1,241	62,839,575	42,105,289	2,384,825
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	4	52,060	11,137	642
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	7	213,974	203,974	11,857
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	4	19,190	16,258	900
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	8	244,095	220,835	13,031
CONSTRUCTION	TOTAL	2,614 \$ 196,784,374	\$ 146,839,567	\$ 8,410,525
311000 FOOD MANUFACTURING	32	\$ 11,427,705	\$ 341,445	\$ 19,483
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
315000 APPAREL MFG.	25	\$ 492,778	\$ 232,940	\$ 14,026
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	106	4,734,321	654,134	37,138
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	35	452,719	265,368	15,286
324110 PETROLEUM REFINERIES	6	3,140,677	2,992,522	172,371
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	86	13,110,298	2,283,512	132,683
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	55	1,890,398	898,681	49,931
333000 MACHINERY MANUFACTURING	13	508,589	326,181	18,042
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	955,600	930,492	50,014
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	3	87,047	51,241	2,949
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	8	95,224	19,344	1,087
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	131,219	21,901	1,272
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	610	26,785,114	5,277,146	299,788
MANUFACTURING	993	\$ 63,844,109	\$ 14,325,569	\$ 815,845
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	11	\$ 3,030,895	\$ 296,956	\$ 15,989
421600 ELECTRIC GOODS WHOLESALE	7	887,285	62,002	3,387
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	18	4,102,910	443,122	24,836
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	26	3,176,774	2,283,049	129,920
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	493	105,514,222	13,862,551	760,803
422400 GROCERY & RELATED PRODUCT WHOLESALE	34	5,700,516	689,358	39,256
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	16	6,192,961	946,036	50,972
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	34	14,242,101	6,258,933	360,269
WHOLESALE TRADE	639	\$ 142,847,663	\$ 24,842,006	\$ 1,385,432
441100 AUTOMOBILE DEALERS	36	\$ 1,519,400	\$ 860,845	\$ 48,762
441229 ALL OTHER MOTOR VEHICLE DEALERS	22	3,344,557	1,481,111	84,242
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	76	2,231,284	1,601,777	90,108
442000 FURNITURE & HOME FURNISHINGS STORES	37	680,491	510,632	28,884
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	40	4,561,963	1,717,490	97,227
444130 HARDWARE STORES	16	365,138	350,709	19,959
445100 GROCERY STORES	171	15,457,660	9,547,827	539,417
445291 BAKED GOODS STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	36	1,445,109	1,328,115	76,819
446110 PHARMACIES & DRUG STORES	11	2,333,116	907,477	48,916

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	80	5,702,025	4,435,871	256,241
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	54	830,294	684,363	39,792
451140 MUSICAL INSTRUMENT & SUPPLIES STORES	*	*	*	*
452110 DEPARTMENT STORES	3	641,527	198,875	11,618
452900 OTHER GENERAL MERCHANDISE STORES	81	3,714,090	3,057,172	176,169
453000 MISCELLANEOUS STORE RETAILERS	1,968	119,364,610	59,423,630	3,389,214
453930 MANUFACTURED (MOBILE) HOME DEALERS	19	1,354,255	1,165,316	67,751
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	8,632	3,317	180
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,613	1,613	88
RETAIL TRADE	2,664	\$ 163,571,122	\$ 87,287,390	\$ 4,976,036
481000 AIR TRANSPORTATION	8	\$ 1,883,605	\$ 161,576	\$ 9,458
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	297	41,257,371	5,043,516	281,239
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	92	2,405,105	1,963,133	112,334
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	5	50,647	50,647	2,831
486000 PIPELINE TRANSPORTATION	3	47,777	47,777	2,723
TRANSPORTATION & WAREHOUSING	407	\$ 45,662,133	\$ 7,283,003	\$ 409,551
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	15	302,688	201,682	11,808
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	11	575,933	524,967	28,299
513300 TELECOMMUNICATIONS	91	24,454,296	20,823,184	1,175,709
OTHER SERVICES	119	\$ 25,340,645	\$ 21,557,561	\$ 1,216,259
522110 COMMERCIAL BANKING	5	\$ 157,021	\$ 150,860	\$ 8,550
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	8	75,255	67,425	3,936
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	9	60,037	53,466	3,096
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	44,552	44,217	2,513
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	39	\$ 362,844	\$ 341,947	\$ 19,605
531000 REAL ESTATE	346	\$ 18,593,083	\$ 10,530,941	\$ 606,047
531320 OFFICES OF REAL ESTATE APPRAISERS	4	9,616	9,616	553
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	28	5,381,006	1,707,409	98,795
REAL ESTATE & RENTAL & LEASING	378	\$ 23,983,705	\$ 12,247,965	\$ 705,395

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,218	\$ 34,970,330	\$ 24,862,175	\$ 1,391,195
541100 LEGAL SERVICES	99	1,046,642	1,015,050	56,823
541190 OTHER LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	156	10,280,716	7,951,077	443,980
541330 ENGINEERING SERVICES	3	90,154	90,154	4,846
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	6	25,262	25,262	1,395
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	15	118,575,360	93,170,051	5,034,849
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	17	139,885	104,964	6,090
OTHER SERVICES	1,522	\$ 165,201,101	\$ 127,254,952	\$ 6,941,279
551112 OFFICES OF OTHER HOLDING COMPANIES	20	\$ 579,121	\$ 83,917	\$ 4,878
MANAGEMENT OF COMPANIES	20	\$ 579,121	\$ 83,917	\$ 4,878
561110 OFFICE ADMINISTRATIVE SERVICES	6	\$ 15,003	\$ 15,003	\$ 822
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	7	2,419	2,419	138
561720 JANITORIAL SERVICES	4	11,382	11,382	667
561730 LANDSCAPING SERVICES	3	34,124	15,200	894
571000 EDUCATIONAL SERVICES	136	1,557,105	970,610	55,291
521000 AMBULATORY HEALTH CARE SERVICES	138	2,150,075	1,509,300	86,223
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
521900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
522000 HOSPITALS	78	1,561,115	1,359,650	76,621
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
524100 INDIVIDUAL & FAMILY SERVICES	6	54,470	54,470	3,166
524410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	8	41,657	3,060	170
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	128	5,227,963	2,704,894	152,906
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	215	3,688,355	2,577,661	148,407
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	259	11,772,663	8,631,347	480,838
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	22,097	17,077	967
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	91	3,854,811	3,779,684	212,360
OTHER SERVICES	1,091	\$ 30,116,763	\$ 21,775,282	\$ 1,226,628

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3,259	\$ 124,548,357	\$ 78,075,286	\$ 4,413,966
311100 AUTOMOTIVE REPAIR & MAINTENANCE	420	\$ 7,383,834	\$ 4,781,244	\$ 270,357
311110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	380	4,973,135	3,587,134	204,020
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	710	7,098,041	5,426,720	310,989
312112 BEAUTY SALONS	*	*	*	*
312190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	5	7,494	7,480	432
312990 ALL OTHER PERSONAL SERVICES	38	359,264	340,705	18,815
313000 RELIGIOUS, GRANTMAKING, CIVIL, PROFESSIONAL, SIMILAR OR	*	*	*	*
313400 CIVIL AND SOCIAL ORGANIZATIONS	3	65,439	64,428	3,745
OTHER SERVICES	1,563	\$ 19,962,635	\$ 14,258,806	\$ 811,181
921191 FEDERAL GOVERNMENT ALL OTHER	13	\$ 496,256	\$ 423,460	\$ 24,434
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	8	12,410	9,507	522
921193 LOCAL GOVERNMENT-COUNTIES	5	143,658	143,658	8,236
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	32	\$ 4,550,149	\$ 4,205,647	\$ 242,302
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	60	\$ 1,023,572	\$ 800,817	\$ 45,530
TOTAL - ALL UNINCORPORATED AREAS	16,105	\$ 1,157,847,676	\$ 674,070,480	\$ 38,027,493
INTERSTATE TELECOMMUNICATIONS	63	\$ 2,249,655	\$ 2,249,462	\$ 95,602

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	214	\$ 16,838,508	\$ 3,274,060	\$ 199,876
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	14	150,788	48,105	2,737
114110 FISHING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	265	16,380,678	4,564,460	273,992
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	3	7,117	4,035	239
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 501	\$ 33,480,886	\$ 7,934,379	\$ 479,341
211110 OIL & GAS EXTRACTION	19	\$ 1,697,541	\$ 786,327	\$ 43,124
212110 COAL MINING	3	35,714,300	33,882,438	1,948,240
212200 METAL ORE MINING	17	617,525	69,347	4,147
212230 COPPER,NICKEL,LEAD,& ZINC MINING	3	6,773	2,201	136
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	802,577	133,746	7,696
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	14	3,695,897	576,823	34,605
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	77	6,281,456	6,238,777	348,250
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	354	48,951,359	45,213,581	2,630,141
MINING	TOTAL 495	\$ 97,935,900	\$ 86,958,467	\$ 5,019,737
221000 UTILITIES	3	\$ 7,765	\$ 7,765	\$ 444
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	254	133,748,911	108,557,103	6,399,797
221210 NATURAL GAS DISTRIBUTION	18	21,261,246	13,165,207	783,607
UTILITIES	TOTAL 275	\$ 155,017,921	\$ 121,730,074	\$ 7,183,848
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3,528	\$ 333,382,334	\$ 245,442,393	\$ 14,712,854
233200 RESIDENTIAL BUILDING CONSTRUCTION	13	303,653	288,775	17,329
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	45	27,006,580	20,979,697	1,242,627
234900 OTHER HEAVY CONSTRUCTION	128	14,536,984	8,768,676	522,295
235000 SPECIAL TRADE CONTRACTORS	3,771	240,536,051	119,344,770	7,051,458
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	11	280,615	89,202	5,690
235210 PAINTING & WALL COVERING CONTRACTORS	7	70,343	33,649	2,066
235310 ELECTRICAL CONTRACTORS	11	296,411	239,345	14,034
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	11	224,748	143,426	8,855
235500 CARPENTRY & FLOOR CONTRACTORS	7	31,898	29,967	1,784
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	20	1,943,052	1,476,045	89,373
CONSTRUCTION	TOTAL 7,556	\$ 618,638,875	\$ 396,862,149	\$ 23,669,958

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STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311000 FOOD MANUFACTURING	85	\$ 21,956,163	\$ 1,165,880	\$ 71,215
311400 FRUIT & VEGETABLE PRESERVING & SPECIALTY FOOD MFG	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	11	270,378	89,882	5,385
311800 BAKERIES & TORTILLA MFG.	3	462,016	46,979	2,900
312130 WINERIES	*	*	*	*
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	95	2,625,319	653,970	39,712
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	278	10,708,453	2,251,749	137,984
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	299	30,864,386	19,371,473	1,150,407
324110 PETROLEUM REFINERIES	18	13,842,398	7,882,400	468,746
325100 BASIC CHEMICAL MANUFACTURING	25	4,206,828	316,474	16,689
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	188	27,540,994	4,575,302	273,364
327100 CLAY PRODUCT & REFRACTORY MFG.	*	*	*	*
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	189	25,217,990	3,368,486	196,823
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	61	6,257,444	1,823,052	107,503
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	59	9,469,916	1,758,052	93,194
334310 AUDIO & VIDEO EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	41	4,646,916	1,851,258	110,172
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	55	6,816,378	1,964,195	108,489
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	21	5,460,856	4,360,419	224,062
337000 FURNITURE & RELATED PRODUCT MFG.	3	7,851	7,851	462
339900 OTHER MISCELLANEOUS MANUFACTURING	2,412	180,439,471	24,908,132	1,435,737
MANUFACTURING	TOTAL 3,858	\$ 351,093,806	\$ 76,495,007	\$ 4,448,550
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	141	\$ 29,923,310	\$ 5,751,398	\$ 328,559
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	104	38,583,080	6,952,048	371,966
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	116	45,339,911	9,696,852	569,013
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	210	52,682,244	27,755,789	1,605,417
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	3	7,129	932	54
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	2,650	982,537,433	77,972,811	4,414,494
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	168	112,648,447	7,045,145	410,594
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	78	68,048,093	4,074,826	230,055
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	111	97,018,670	22,690,879	1,369,354
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 3,586	\$ 1,426,937,310	\$ 161,956,704	\$ 9,300,313

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	267	43,774,859	19,580,535	1,197,249
441120 USED CAR DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	45	6,598,318	2,440,959	143,543
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	429	48,814,192	31,173,164	1,908,224
442000 FURNITURE & HOME FURNISHINGS STORES	418	35,493,912	25,901,610	1,566,763
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	3	31,298	28,317	1,665
444100 BUILDING MATERIAL AND SUPPLY DEALERS	181	40,954,603	17,844,083	1,108,021
444130 HARDWARE STORES	106	10,371,242	6,949,237	435,919
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	643	185,823,992	150,663,828	9,228,855
445210 MEAT MARKETS	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	4	7,315	5,024	302
445310 BEER, WINE, & LIQUOR STORES	98	7,577,961	7,323,462	460,037
446110 PHARMACIES & DRUG STORES	112	81,679,449	17,780,578	1,076,851
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	5	35,419	35,115	2,258
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	336	27,551,784	17,455,215	1,067,176
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	583	46,972,354	43,060,199	2,619,636
448190 OTHER CLOTHING STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451140 MUSICAL INSTRUMENT & SUPPLIES STORES	*	*	*	*
451212 NEWS DEALERS & NEWSSTANDS	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	27	58,491,913	54,325,544	3,313,538
452900 OTHER GENERAL MERCHANDISE STORES	375	36,136,875	28,787,659	1,721,474
453000 MISCELLANEOUS STORE RETAILERS	10,763	849,342,749	543,541,341	32,712,071
453110 FLORISTS	4	27,431	20,836	1,306
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	8,077	7,980	494
453310 USED MERCHANDISE STORES	3	1,729	1,555	93
453920 ART DEALERS	8	114,019	10,066	645
453930 MANUFACTURED (MOBILE) HOME DEALERS	70	8,755,927	6,799,880	414,784
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	34	1,270,535	871,158	54,772
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	3	6,266	4,184	242

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
454210 VENDING MACHINE OPERATORS	11	\$ 68,435	\$ 68,435	\$ 4,374
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	14	13,728	13,374	814
RETAIL TRADE				
TOTAL	14,567	\$ 1,491,067,721	\$ 975,625,959	\$ 59,096,253
481000 AIR TRANSPORTATION	35	\$ 4,384,900	\$ 1,929,686	\$ 113,288
482110 RAIL TRANSPORTATION	7	641,453	136,502	8,353
484000 TRUCK TRANSPORTATION	761	95,411,325	12,754,028	727,560
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	31,648	7,588	442
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	215	10,609,394	9,104,909	546,017
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	12	124,273	122,553	7,311
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	4	52,195	52,195	2,955
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	6	34,971	34,971	2,090
TRANSPORTATION & WAREHOUSING				
TOTAL	1,049	\$ 111,325,642	\$ 24,159,069	\$ 1,408,991
511130 BOOK PUBLISHERS	3	\$ 7,988	\$ 6,261	\$ 361
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	160	9,994,286	8,729,930	521,641
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	14,231	12,855	747
512200 SOUND RECORDING INDUSTRIES	4	3,632	3,632	215
513000 BROADCASTING & TELECOMMUNICATIONS	3	25,713	25,713	1,541
513100 RADIO & TELEVISION BROADCASTING	67	7,541,682	3,597,239	215,431
513300 TELECOMMUNICATIONS	144	64,536,248	55,940,334	3,271,640
OTHER SERVICES				
TOTAL	387	\$ 82,183,463	\$ 68,375,611	\$ 4,015,190
522110 COMMERCIAL BANKING	65	\$ 21,853,018	\$ 15,745,647	\$ 953,147
522120 SAVINGS INSTITUTIONS	23	1,832,151	367,334	23,740
522130 CREDIT UNIONS	86	7,669,497	3,336,044	179,840
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	58	9,272,458	3,083,662	186,605
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	223	5,596,925	3,495,526	210,150
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	461	\$ 46,265,383	\$ 26,069,545	\$ 1,555,910
531000 REAL ESTATE	1,809	\$ 118,124,089	\$ 40,101,208	\$ 2,399,682
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	6	15,415	5,372	356
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	6	49,397	48,364	2,910
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	5	54,187	38,462	2,242
532290 OTHER CONSUMER GOODS RENTAL	3	20,355	20,355	1,222
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	5	84,049	84,049	4,831
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	150	22,101,385	6,155,304	372,141
REAL ESTATE & RENTAL & LEASING	1,992	\$ 140,710,007	\$ 46,528,479	\$ 2,788,055
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6,742	\$ 246,321,386	\$ 154,937,134	\$ 9,074,390
541100 LEGAL SERVICES	1,651	48,881,798	46,282,876	2,775,259
541110 OFFICES OF LAWYER	3	14,101	6,756	417
541190 OTHER LEGAL SERVICES	7	19,473	19,473	1,212
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	5	4,389	4,266	262
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	20,857	20,857	1,319
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	734	63,305,886	35,801,874	2,088,984
541310 ARCHITECTURAL SERVICES	*	*	*	*
541320 LANDSCAPE ARCHITECTURE SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	7	112,969	105,478	5,810
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	17	122,615	97,185	5,968
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	34,585	15,950	956
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	3	11,366	11,366	661
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	8	38,486	38,486	2,261
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	42	2,535,929	281,119	15,889
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	54	129,989,333	100,730,734	5,469,618
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	9	471,996	128,923	7,562
541930 TRANSLATION & INTERPRETATION SERVICES	4	2,319	2,319	135
541940 VETERINARY SERVICES	3	69,330	69,330	4,890
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	86	1,812,630	1,050,504	62,055
OTHER SERVICES	9,395	\$ 493,861,179	\$ 339,695,318	\$ 19,523,055
551112 OFFICES OF OTHER HOLDING COMPANIES	182	\$ 21,040,313	\$ 5,757,027	\$ 350,710
MANAGEMENT OF COMPANIES	182	\$ 21,040,313	\$ 5,757,027	\$ 350,710
561110 OFFICE ADMINISTRATIVE SERVICES	16	\$ 58,042	\$ 54,042	\$ 3,147

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	14	31,575	21,329	1,288
561720 JANITORIAL SERVICES	13	144,977	138,247	8,454
561730 LANDSCAPING SERVICES	12	203,358	184,434	11,586
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	809	14,774,844	10,322,809	619,991
521000 AMBULATORY HEALTH CARE SERVICES	2,204	92,537,215	80,352,227	4,904,286
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	223,508	222,485	13,294
521112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
521210 OFFICES OF DENTISTS	7	246,959	180,112	10,819
521310 OFFICES OF CHIROPRACTORS	5	40,373	18,445	1,178
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
521330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	14	140,383	134,308	8,614
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	1,105,300	1,035,154	65,295
521400 OUTPATIENT CARE CENTERS	*	*	*	*
521498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
521610 HOME HEALTH CARE SERVICES	*	*	*	*
521900 OTHER AMBULATORY HEALTH CARE SERVICES(INC.AMBULANC	*	*	*	*
522000 HOSPITALS	847	97,726,428	69,450,632	4,199,741
523000 NURSING & RESIDENTIAL CARE FACILITIES	10	264,336	123,230	7,800
524100 INDIVIDUAL & FAMILY SERVICES	14	70,690	66,098	3,842
524410 CHILD DAY CARE SERVICES	32	62,064	61,659	3,701
711100 PERFORMING ARTS COMPANIES	3	10,006	2,225	122
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	3	7,680	3,680	217
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	30	196,772	56,860	3,381
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	465	11,566,841	7,785,149	457,054
713900 OTHER AMUSEMENT & RECREATION SERVICES	7	10,518	10,518	590
721000 ACCOMMODATIONS	1,255	68,102,352	48,959,198	3,028,410
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	7	462,223	445,900	27,391
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	2,334	160,559,883	149,215,922	9,125,541
722210 LIMITED SERVICE EATING PLACES	7	138,332	138,332	9,159
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	12	7,832,681	43,078	2,630

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	408	\$ 19,373,076	\$ 18,848,060	\$ 1,142,011
OTHER SERVICES	8,564	\$ 476,609,438	\$ 388,564,296	\$ 23,700,961
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15,149	\$ 627,413,064	\$ 359,634,554	\$ 21,076,742
311100 AUTOMOTIVE REPAIR & MAINTENANCE	2,135	\$ 76,936,125	\$ 59,075,263	\$ 3,509,739
311110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
311120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
311190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	44,385	36,879	2,219
311210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
311310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	21,633	16,454	961
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,640	34,328,367	22,913,860	1,334,430
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
311490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	16	288,787	238,983	13,350
312000 PERSONAL & LAUNDRY SERVICES	5,695	58,269,962	51,006,324	3,081,495
312111 BARBER SHOPS	5	13,695	13,695	826
312112 BEAUTY SALONS	23	170,411	170,411	10,454
312113 NAIL SALONS	9	30,035	28,904	1,687
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	28	510,969	496,533	30,151
312310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
312320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
312910 PET CARE(EXCEPT VETERINARY)SERVICES	3	16,229	16,229	1,020
312990 ALL OTHER PERSONAL SERVICES	157	1,115,825	970,261	57,880
313000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
313400 CIVIL AND SOCIAL ORGANIZATIONS	7	1,120,502	396,061	23,070
OTHER SERVICES	9,733	\$ 173,044,550	\$ 135,532,080	\$ 8,076,561
221191 FEDERAL GOVERNMENT ALL OTHER	22	\$ 861,081	\$ 442,597	\$ 25,642
221192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	26	2,165,528	1,548,168	78,187
221193 LOCAL GOVERNMENT-COUNTIES	10	2,823,769	1,199,999	72,681
221194 LOCAL GOVERNMENT-MUNICIPALITIES	19	10,969,778	8,895,989	531,837
221195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	3	9,781	9,781	562
227000 SPACE RESEARCH & TECHNOLOGY	3	7,706	7,706	456
GOVERNMENTS	83	\$ 16,837,642	\$ 12,104,240	\$ 709,364
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	312	\$ 6,334,918	\$ 2,982,073	\$ 174,623
STATE TOTAL	78,145	\$ 6,369,798,021	\$ 3,236,965,032	\$ 192,578,161
INTERSTATE TELECOMMUNICATIONS	98	\$ 8,285,316	\$ 8,222,349	\$ 349,449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 99	* \$ 8,294,245	* \$ 8,230,744	* \$ 349,869
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 11 * 21	* 62,315 * 7,932,901	* 62,285 * 1,787,460	* 3,114 * 89,373
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
551000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 1,397,396	\$ 1,352,239	\$ 67,612
561110 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	19 TOTAL 19	\$ 11,236,326 \$ 11,236,326	\$ 11,189,710 \$ 11,189,710	\$ 559,486 \$ 559,486
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	\$ 20,660,319	\$ 14,403,109	\$ 720,155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	9	2,845	2,845	2,845
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	5	81,344	81,344	81,344
RETAIL TRADE	16	\$ 84,433	\$ 84,433	\$ 84,433
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 67,510	\$ 67,510	\$ 67,510
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 692,271	\$ 692,271	\$ 692,271
OTHER SERVICES	16	\$ 692,271	\$ 692,271	\$ 692,271
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 844,876	\$ 844,876	\$ 844,876

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

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	36	\$ 1,729,641	\$ 1,670,542	\$ 83,527
TOTAL	36	\$ 1,729,641	\$ 1,670,542	\$ 83,527
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 400,783	\$ 399,535	\$ 19,977
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	5	\$ 557,545	\$ 535,261	\$ 26,763
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	5	122,962	92,515	4,626
511100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
511300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	9	573,127	573,127	28,656
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 1,731,724	\$ 1,554,810	\$ 77,740
610000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 2,413,662	\$ 1,123,920	\$ 56,196
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	23	2,047,749	1,679,017	83,951
921193 LOCAL GOVERNMENT-COUNTIES	20	2,566,914	2,256,296	112,815

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES	54	\$ 31,252,186	\$ 30,334,862	\$ 1,516,743
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	99	\$ 35,870,636	\$ 34,273,961	\$ 1,713,698
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	\$ 42,831,097	\$ 39,599,232	\$ 1,979,962

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JULY 2002
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	6	\$ 134,012	\$ 6,731	\$ 387
235000 SPECIAL TRADE CONTRACTORS	7	\$ 93,486	\$ 0	\$ 0
TOTAL CONSTRUCTION	13	\$ 227,499	\$ 6,731	\$ 387
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
TOTAL MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
TOTAL WHOLESALE TRADE	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
TOTAL RETAIL TRADE	*	*	*	*
513300 TELECOMMUNICATIONS	3	\$ 780	\$ 780	\$ 45
TOTAL OTHER SERVICES	3	\$ 780	\$ 780	\$ 45
631000 REAL ESTATE	*	*	*	*
TOTAL REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
TOTAL OTHER SERVICES	4	\$ 22,069	\$ 4,299	\$ 246
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 47,183	\$ 21,237	\$ 1,208
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
TOTAL OTHER SERVICES	*	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	31	\$ 339,827	\$ 64,229	\$ 3,662