

8-21-2002

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in July, 2002 (SIC 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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	44	1,207,779	998,389	56,998
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 81	\$ 2,000,378	\$ 1,196,876	\$ 68,142
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	188,763	180,225	9,839
MINING	TOTAL 10	\$ 249,284	\$ 190,496	\$ 10,433
1500 GENERAL BUILDING CONTRACTORS	1,045	\$ 113,550,685	\$ 75,564,333	\$ 4,368,711
1610 HIGHWAY CONTRACTORS	15	3,968,021	1,966,493	112,814
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	650,220	292,101	16,904
1700 SPECIAL TRADE CONTRACTORS	1,355	100,162,883	39,507,708	2,280,339
CONTRACT CONSTRUCTION	TOTAL 2,430	\$ 218,331,810	\$ 117,330,635	\$ 6,778,768
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	\$ 938,389	\$ 120,272	\$ 6,804
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	7	232,032	53,320	3,099
2300 APPAREL AND TEXTILE MILL PRODUCTS	36	441,835	228,048	13,256
2400 LUMBER, WOOD AND PAPER PRODUCTS	66	5,024,887	433,345	24,233
2700 PRINTING AND PUBLISHING	125	17,622,968	12,925,626	751,148
2800 CHEMICALS AND ALLIED PRODUCTS	3	2,546,977	41,621	2,419
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,905,459	1,886,832	106,513
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	56	12,764,182	928,145	52,601
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	72	6,967,561	906,771	52,037
3500 MACHINERY EXCEPT ELECTRICAL	18	3,137,161	464,291	26,985
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	1,476,321	219,851	12,788
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	21	2,599,546	1,061,947	57,713
MANUFACTURING	TOTAL 459	\$ 55,657,319	\$ 19,270,068	\$ 1,109,596
3700 TRANSPORTATION EQUIPMENT	9	\$ 945,684	\$ 388,049	\$ 22,555
CONTRACT CONSTRUCTION	TOTAL 9	\$ 945,684	\$ 388,049	\$ 22,555
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	23	\$ 1,621,271	\$ 506,254	\$ 29,411
3900 MISCELLANEOUS MANUFACTURING	922	76,330,539	8,291,574	478,355
MANUFACTURING	TOTAL 945	\$ 77,951,810	\$ 8,797,828	\$ 507,766
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	52	2,713,422	2,318,900	133,653
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	190	10,045,711	4,317,064	244,782
4500 AIR TRANSPORTATION	11	1,727,415	1,534,308	89,182
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	20,607,895	16,627,268	938,143

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
4830 RADIO AND TELEVISION BROADCASTING	12	\$ 4,487,191	\$ 1,346,289	\$ 78,251
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	26	35,602,408	28,466,892	1,631,798
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	378 \$ 80,668,030	\$ 59,450,843	\$ 3,394,204
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	63	\$ 18,167,889	\$ 2,922,494	\$ 168,824
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	10,792,810	1,173,418	66,829
5040 GROCERIES AND RELATED PRODUCTS	63	38,501,673	3,861,130	223,573
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	17,631,848	1,691,476	98,111
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	50	25,745,256	7,686,385	446,004
5080 MACHINERY, EQUIPMENT AND SUPPLIES	90	20,507,086	10,526,596	610,716
5090 MISCELLANEOUS WHOLESALERS	997	310,451,429	34,983,118	2,014,450
5092 PETROLEUM AND PETROLEUM PRODUCTS	14	9,737,859	3,318,833	192,340
WHOLESALE TRADE	TOTAL	1,360 \$ 451,535,850	\$ 66,163,450	\$ 3,820,847
5200 BUILDING MATERIALS	42	\$ 10,512,303	\$ 3,352,806	\$ 192,864
5251 HARDWARE STORES	26	1,903,306	815,650	47,036
5252 FARM EQUIPMENT DEALERS	3	194,061	106,768	6,140
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	9,634,345	7,983,565	462,406
5310 DEPARTMENT STORES	12	24,780,344	23,414,901	1,360,970
5400 RETAIL FOOD STORES	176	65,639,458	55,720,630	3,228,063
5510 MOTOR VEHICLE DEALERS	88	16,592,454	8,675,213	504,943
5540 GASOLINE SERVICE STATIONS	49	4,768,512	3,434,843	198,994
5592 MOBILE HOME DEALERS	18	3,176,575	1,880,072	109,269
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	143	15,699,033	11,236,721	651,158
5600 APPAREL AND ACCESSORY STORES	203	23,632,052	21,207,018	1,232,557
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	125	16,537,829	12,815,697	744,277
5800 EATING AND DRINKING PLACES	730	72,227,707	63,221,695	3,661,107
5813 LIQUOR DISPENSERS -- BY THE DRINK	75	6,092,158	6,002,753	345,696
5910 DRUG AND PROPRIETARY STORES	36	20,314,759	8,343,235	481,140
5920 PACKAGE LIQUOR STORES	9	1,260,180	1,250,443	72,404
5990 MISCELLANEOUS RETAILERS	3,196	301,336,231	202,294,273	11,668,631
RETAIL TRADE	TOTAL	5,070 \$ 594,301,306	\$ 431,756,284	\$ 24,967,655
6000 BANKS	21	\$ 9,212,508	\$ 7,732,546	\$ 449,514
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	30	1,827,379	762,605	44,289
6120 SAVINGS AND LOAN ASSOCIATIONS	8	547,530	33,533	1,949
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	32	7,728,777	1,723,585	100,183
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	115	3,702,654	2,391,068	139,244
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	754	56,222,148	12,947,301	751,565
6700 HOLDING AND OTHER INVESTMENT COMPANIES	95	9,603,683	2,377,381	138,322
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	1,055 \$ 88,844,679	\$ 27,968,018	\$ 1,625,066
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	280	\$ 21,947,867	\$ 15,122,070	\$ 879,738

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
7200 PERSONAL SERVICES	2,293	\$ 26,499,596	\$ 23,030,023	\$ 1,335,834
7300 MISCELLANEOUS BUSINESS SERVICES	3,382	143,059,553	79,931,353	4,608,965
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	13	56,688	56,288	3,277
7330 OFFICE ADMINISTRATIVE SERVICES	8	38,097	38,097	2,166
7340 BUSINESS SUPPORT SERVICES	9	52,632	33,352	1,939
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	61	115,753,831	89,037,404	4,794,780
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	659	35,369,119	28,682,864	1,661,510
7600 MISCELLANEOUS REPAIR SERVICES	663	11,887,196	8,511,084	494,046
7800 MOTION PICTURE THEATERS AND PRODUCTION	98	6,248,736	5,766,159	335,186
7900 AMUSEMENT AND RECREATION SERVICES	161	6,844,716	3,670,247	209,936
8010 PHYSICIANS, DENTISTS AND OTHERS	860	39,917,214	35,627,540	2,071,280
8060 HOSPITALS AND OTHER HEALTH SERVICES	387	44,856,385	34,275,697	1,990,042
8100 LEGAL SERVICES	961	32,475,275	30,537,458	1,772,222
8200 EDUCATIONAL SERVICES	391	7,303,773	4,915,559	285,884
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	4,686	174,921,547	99,366,152	5,715,034
8910 ENGINEERING AND ARCHITECTURAL SERVICES	334	39,600,994	19,133,463	1,096,360
SERVICES	TOTAL	15,252 \$ 707,496,702	\$ 478,068,012	\$ 27,277,606
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 318,407	\$ 4,656	\$ 271
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	13	701,565	87,108	5,032
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	22 \$ 1,056,442	\$ 121,905	\$ 7,047
999 *	4	\$ 22,885	\$ 21,885	\$ 1,272
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	4 \$ 29,526	\$ 28,276	\$ 1,449
1381 OIL AND GAS WELL DRILLING	26	\$ 166,129	\$ 165,580	\$ 8,486
MINING	TOTAL	26 \$ 166,129	\$ 165,580	\$ 8,486
1500 GENERAL BUILDING CONTRACTORS	16	\$ 288,904	\$ 284,526	\$ 14,582
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	46,395	46,395	2,378
1700 SPECIAL TRADE CONTRACTORS	15	72,903	57,697	3,008
CONTRACT CONSTRUCTION	TOTAL	35 \$ 408,202	\$ 388,619	\$ 19,968
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	59,503	31,048	1,591
MANUFACTURING	TOTAL	15 \$ 118,838	\$ 44,764	\$ 2,375
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 43,977	\$ 43,977	\$ 2,254
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	131,486	93,370	4,992
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	151,245	136,123	7,110
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	35 \$ 382,043	\$ 278,074	\$ 14,622
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	15 \$ 30,045	\$ 14,978	\$ 779
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	121,140	102,857	6,023
5400 RETAIL FOOD STORES	3	5,571	5,571	286
5540 GASOLINE SERVICE STATIONS	10	182,582	134,353	7,119
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	155,115	155,115	8,322
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*

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
5990 MISCELLANEOUS RETAILERS	47	\$ 183,981	\$ 161,468	\$ 8,631
RETAIL TRADE	83	\$ 665,338	\$ 575,974	\$ 31,233
TOTAL				
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 105,880	\$ 82,829	\$ 4,331
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 66,291	\$ 53,926	\$ 2,973
7200 PERSONAL SERVICES	6	33,879	21,504	1,114
7300 MISCELLANEOUS BUSINESS SERVICES	18	119,938	118,523	6,139
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	49,742	46,087	2,362
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	8,326	8,326	478
8900 MISCELLANEOUS SERVICES	56	5,129,815	299,151	15,437
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	103	\$ 5,527,753	\$ 667,278	\$ 34,667
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
0100 AGRICULTURAL PRODUCTION	16	\$ 3,670,146	\$ 191,956	\$ 11,527
0700 AGRICULTURAL SERVICES	20	2,638,208	304,572	18,833
AGRICULTURE	TOTAL 36	\$ 6,308,353	\$ 496,528	\$ 30,360
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	989,992	983,834	62,746
MINING	TOTAL 29	\$ 1,280,605	\$ 1,251,267	\$ 79,237
1500 GENERAL BUILDING CONTRACTORS	98	\$ 5,414,831	\$ 4,432,800	\$ 286,503
1610 HIGHWAY CONTRACTORS	4	2,336,016	2,267,543	138,729
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	175,528	175,528	10,528
1700 SPECIAL TRADE CONTRACTORS	117	2,934,111	1,925,495	123,412
CONTRACT CONSTRUCTION	TOTAL 222	\$ 10,860,486	\$ 8,801,366	\$ 559,171
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 37,752	\$ 2,904	\$ 189
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	31,282	2,170	141
2700 PRINTING AND PUBLISHING	6	347,327	262,587	17,068
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	792,837	219,861	13,253
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 32	\$ 1,508,141	\$ 538,234	\$ 33,947
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 70	\$ 3,069,391	\$ 1,198,111	\$ 77,608
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	452,582	417,247	26,226
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	4,521,353	102,053	5,677
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,359,028	1,357,952	85,590
4830 RADIO AND TELEVISION BROADCASTING	7	380,386	209,130	13,393
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	5,154,471	3,597,011	224,361
4920 GAS UTILITIES	*	*	*	*

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
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 110	\$ 12,989,519	\$ 6,081,781	\$ 380,664
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 349,506	\$ 121,216	\$ 7,851
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	897,950	327,144	21,262
5040 GROCERIES AND RELATED PRODUCTS	13	2,523,308	401,988	26,129
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	237,028	39,507	2,568
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	492,101	84,851	5,515
5080 MACHINERY, EQUIPMENT AND SUPPLIES	19	846,583	700,354	45,121
5090 MISCELLANEOUS WHOLESALE	97	6,936,445	988,383	63,752
5092 PETROLEUM AND PETROLEUM PRODUCTS	9	362,833	247,833	15,986
WHOLESALE TRADE	TOTAL 162	\$ 12,645,755	\$ 2,911,277	\$ 188,185
5200 BUILDING MATERIALS	7	\$ 844,100	\$ 663,524	\$ 43,129
5251 HARDWARE STORES	* *	* *	* *	* *
5252 FARM EQUIPMENT DEALERS	4	114,386	64,839	4,202
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	524,295	520,443	33,785
5310 DEPARTMENT STORES	4	2,333,392	2,000,518	130,033
5400 RETAIL FOOD STORES	23	5,366,800	3,597,226	232,250
5510 MOTOR VEHICLE DEALERS	9	3,002,984	243,097	15,801
5540 GASOLINE SERVICE STATIONS	9	569,479	400,384	25,514
5592 MOBILE HOME DEALERS	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	983,604	754,900	49,018
5600 APPAREL AND ACCESSORY STORES	32	872,545	855,643	55,609
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	808,297	702,683	45,476
5800 EATING AND DRINKING PLACES	76	3,744,275	3,694,399	239,754
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	392,062	391,339	25,022
5910 DRUG AND PROPRIETARY STORES	4	1,115,603	363,809	23,648
5920 PACKAGE LIQUOR STORES	5	509,873	495,874	32,002
6990 MISCELLANEOUS RETAILERS	448	18,198,448	14,934,983	965,745
RETAIL TRADE	TOTAL 691	\$ 40,444,703	\$ 30,669,987	\$ 1,984,729
6000 BANKS	8	\$ 373,741	\$ 338,064	\$ 21,968
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6120 SAVINGS AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	111,933	111,933	7,276
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	197,436	197,430	12,826
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	52	1,740,056	602,021	39,103
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	241,262	241,262	15,682
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 89	\$ 2,792,505	\$ 1,570,425	\$ 102,036
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	\$ 2,482,626	\$ 1,386,598	\$ 89,488
7200 PERSONAL SERVICES	125	864,340	849,576	55,174
7300 MISCELLANEOUS BUSINESS SERVICES	121	3,162,177	2,599,083	168,550



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
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	2,571,011	1,230,967	79,149
7600 MISCELLANEOUS REPAIR SERVICES	36	584,106	319,352	20,513
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	13	166,431	159,981	10,399
8010 PHYSICIANS, DENTISTS AND OTHERS	102	3,704,199	3,275,803	212,901
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	2,903,352	2,063,903	134,067
8100 LEGAL SERVICES	35	963,686	959,445	62,364
8200 EDUCATIONAL SERVICES	16	70,757	60,411	3,909
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	765	15,803,870	9,212,799	587,835
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	1,626,075	465,851	30,227
SERVICES	TOTAL	1,365 \$ 35,120,894	\$ 22,800,631	\$ 1,468,673
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	32	\$ 752,928	\$ 713,225	\$ 47,833
1610 HIGHWAY CONTRACTORS	4	442,003	211,555	13,237
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	15,624	15,624	1,045
1700 SPECIAL TRADE CONTRACTORS	41	1,016,974	562,959	36,947
CONTRACT CONSTRUCTION	TOTAL	\$ 80	\$ 2,227,529	\$ 1,503,362
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	13,266	7,255	494
MANUFACTURING	TOTAL	\$ 8	\$ 879,832	\$ 548,970
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	33	\$ 231,399	\$ 111,548
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	112,361	62,248	4,183
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	169,699	49,164	3,349
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	605,544	605,494	39,275
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	894,671	616,691	40,710
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	\$ 57	\$ 1,967,080	\$ 1,484,143
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	8,817	8,817	597
5040 GROCERIES AND RELATED PRODUCTS	3	145,879	2,478	167
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	1,950	1,901	129
5090 MISCELLANEOUS WHOLESALERS	34	1,096,240	88,263	5,880
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	904,146	13,822	941
WHOLESALE TRADE	TOTAL	\$ 52	\$ 2,188,100	\$ 136,990
5200 BUILDING MATERIALS	*	*	*	*

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	920,115	748,775	50,945
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	1,239,228	1,132,873	76,453
5510 MOTOR VEHICLE DEALERS	5	368,438	71,190	4,850
5540 GASOLINE SERVICE STATIONS	6	604,371	154,779	10,544
5592 MOBILE HOME DEALERS	4	192,496	176,493	11,782
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	532,479	377,196	25,696
5600 APPAREL AND ACCESSORY STORES	5	116,759	116,759	7,954
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	31	3,516,594	1,945,053	132,431
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	154,809	154,809	9,996
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	133	5,351,295	4,445,237	298,385
RETAIL TRADE	TOTAL	232 \$ 14,015,291	\$ 9,669,526	\$ 652,627
6000 BANKS	6	251,982	210,806	14,354
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	674,497	206,621	13,979
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	37 \$ 939,772	\$ 429,761	\$ 29,162
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	898,382	692,226	47,025
7200 PERSONAL SERVICES	54	372,917	325,839	22,057
7300 MISCELLANEOUS BUSINESS SERVICES	59	347,685	279,160	18,973
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	3	1,401	1,401	95
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	275,797	244,647	16,598
7600 MISCELLANEOUS REPAIR SERVICES	17	267,414	50,644	3,398
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	19,441	17,433	1,188
7900 AMUSEMENT AND RECREATION SERVICES	13	142,208	133,648	8,799
8010 PHYSICIANS, DENTISTS AND OTHERS	18	298,487	283,940	19,265
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	356,666	323,364	22,029
8100 LEGAL SERVICES	9	76,543	75,633	5,130
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	154	4,500,974	4,180,340	283,441
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	365,847	365,047	22,827
SERVICES	TOTAL	402 \$ 7,932,130	\$ 6,981,689	\$ 471,394
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

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
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	8	\$ 91,752	\$ 78,033	\$ 4,512
0700 AGRICULTURAL SERVICES	3	42,694	42,694	2,989
0800 FORESTRY AND FISHERIES	5	29,114	29,021	1,647
AGRICULTURE	TOTAL 16	\$ 163,560	\$ 149,748	\$ 9,148
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	169,943	169,615	10,646
MINING	TOTAL 5	\$ 215,854	\$ 214,976	\$ 13,197
1500 GENERAL BUILDING CONTRACTORS	79	3,912,552	3,428,537	204,141
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	63	1,331,508	1,044,542	65,448
CONTRACT CONSTRUCTION	TOTAL 148	\$ 5,459,715	\$ 4,671,141	\$ 280,843
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	175,924	78,122	4,853
2700 PRINTING AND PUBLISHING	6	268,796	232,303	15,538
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	8,768	5,163	319
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	453,722	14,454	1,009
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 25	\$ 1,014,972	\$ 437,803	\$ 29,259
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 26	\$ 258,454	\$ 63,466	\$ 4,193
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	374,020	55,611	3,704
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	443,371	439,963	27,798
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	712,328	603,868	35,241
4920 GAS UTILITIES	4	262,224	173,339	11,206
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 80	\$ 1,954,101	\$ 1,430,074	\$ 88,059
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	55,239	18,138	1,270

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	4,114	2,600	180
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	50	2,084,210	414,526	28,415
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	692,208	188,894	13,171
WHOLESALE TRADE	TOTAL 66	\$ 2,840,648	\$ 628,807	\$ 43,354
5200 BUILDING MATERIALS	5	2,011,413	929,431	60,776
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	75,337	69,385	4,592
5310 DEPARTMENT STORES	3	696,989	685,216	47,816
5400 RETAIL FOOD STORES	20	2,390,670	1,888,175	126,617
5510 MOTOR VEHICLE DEALERS	3	257,029	178,024	12,458
5540 GASOLINE SERVICE STATIONS	10	918,688	651,816	44,378
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	739,750	470,983	30,268
5600 APPAREL AND ACCESSORY STORES	6	134,950	134,950	9,247
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	72,825	46,159	3,181
5800 EATING AND DRINKING PLACES	30	689,827	682,212	46,156
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	59,501	54,819	3,837
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	206	2,551,578	2,190,313	137,078
RETAIL TRADE	TOTAL 319	\$ 11,000,393	\$ 8,240,738	\$ 544,276
6000 BANKS	6	142,457	104,124	7,070
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	19,337	19,337	1,279
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	45,411	12,843	877
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	2,155,430	2,010,556	116,957
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 65	\$ 2,374,069	\$ 2,158,036	\$ 126,901
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,328,882	1,253,622	81,905
7200 PERSONAL SERVICES	63	354,529	347,426	23,360
7300 MISCELLANEOUS BUSINESS SERVICES	54	677,420	452,141	29,333
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	389,243	246,752	16,744
7600 MISCELLANEOUS REPAIR SERVICES	14	117,349	81,719	5,048
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	30,216	18,644	1,211
8010 PHYSICIANS, DENTISTS AND OTHERS	16	332,745	258,509	18,010
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	375,092	91,720	6,420

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	
3100	LEGAL SERVICES	6	\$ 86,149	\$ 85,524	\$ 5,979	
3200	EDUCATIONAL SERVICES	3	21,494	21,494	1,499	
3900	MISCELLANEOUS SERVICES	268	3,139,024	2,758,363	173,627	
3910	ENGINEERING AND ARCHITECTURAL SERVICES	7	844,857	838,677	47,279	
	SERVICES					
		<b>TOTAL</b>	<b>506</b>	<b>\$ 7,705,840</b>	<b>\$ 6,463,432</b>	<b>\$ 411,033</b>
3100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
3300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*	
393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*	
	GOVERNMENT					
		<b>TOTAL</b>	<b>*</b>	<b>*</b>	<b>*</b>	
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 6,742	\$ 2,415	\$ 169	
<b>TOTAL FOR ALL INDUSTRIES IN THIS COUNTY</b>		<b>1,265</b>	<b>\$ 33,705,216</b>	<b>\$ 25,140,345</b>	<b>\$ 1,594,960</b>	
	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
0100 AGRICULTURAL PRODUCTION	7	\$ 486,097	\$ 95,923	\$ 6,109
0700 AGRICULTURAL SERVICES	18	3,181,042	65,266	3,681
AGRICULTURE	TOTAL 25	\$ 3,667,139	\$ 161,189	\$ 9,789
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 3	\$ 156,847	\$ 130,606	\$ 7,573
1500 GENERAL BUILDING CONTRACTORS	115	\$ 5,138,933	\$ 3,654,574	\$ 220,659
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	101	3,854,409	2,232,541	130,832
CONTRACT CONSTRUCTION	TOTAL 221	\$ 9,157,908	\$ 5,969,875	\$ 356,720
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 199,530	\$ 22,807	\$ 1,454
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	49,926	26,887	1,712
2700 PRINTING AND PUBLISHING	4	54,790	43,221	2,755
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	347,709	15,978	1,001
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 19	\$ 797,113	\$ 167,142	\$ 10,527
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	4	\$ 113,989	\$ 240	\$ 15
3900 MISCELLANEOUS MANUFACTURING	34	2,466,271	124,958	7,842
MANUFACTURING	TOTAL 38	\$ 2,580,260	\$ 125,198	\$ 7,856
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 285,593	\$ 285,593	\$ 17,922
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	1,693,511	64,455	3,947
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,881,821	1,861,857	108,225
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	3,997,724	3,367,288	201,583
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 90	\$ 9,099,568	\$ 6,512,952	\$ 389,131
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	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
5040 GROCERIES AND RELATED PRODUCTS	8	\$ 912,617	\$ 44,913	\$ 2,863
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	729,012	105,370	6,588
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	319,723	202,272	12,805
5090 MISCELLANEOUS WHOLESALERS	70	4,356,939	465,128	29,089
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	504,524	431,481	27,425
WHOLESALE TRADE	TOTAL 113	\$ 8,073,196	\$ 1,661,223	\$ 105,036
5200 BUILDING MATERIALS	12	\$ 1,767,980	\$ 999,375	\$ 63,700
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	7	1,236,428	594,828	32,344
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,001,856	639,691	40,765
5310 DEPARTMENT STORES	3	1,970,270	1,895,525	120,810
5400 RETAIL FOOD STORES	23	3,622,416	3,311,528	210,154
5510 MOTOR VEHICLE DEALERS	16	1,130,946	673,471	42,912
5540 GASOLINE SERVICE STATIONS	6	107,204	92,843	5,873
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	555,684	444,014	28,068
5600 APPAREL AND ACCESSORY STORES	31	872,152	843,863	53,795
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	591,499	443,065	28,213
5800 EATING AND DRINKING PLACES	67	3,533,064	3,490,283	222,253
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	661,306	660,908	42,133
5910 DRUG AND PROPRIETARY STORES	7	2,164,512	1,003,012	63,942
5990 MISCELLANEOUS RETAILERS	390	14,059,578	11,595,395	736,652
RETAIL TRADE	TOTAL 629	\$ 33,431,939	\$ 26,801,739	\$ 1,698,880
6000 BANKS	11	\$ 385,528	\$ 358,233	\$ 22,818
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	64,031	64,031	4,082
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	579,711	504,563	32,063
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	334,568	292,514	18,648
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 58	\$ 1,456,039	\$ 1,289,347	\$ 82,074
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 949,302	\$ 604,454	\$ 38,528
7200 PERSONAL SERVICES	90	942,217	922,584	57,712
7300 MISCELLANEOUS BUSINESS SERVICES	89	2,849,082	2,574,083	154,848
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	2,768,255	2,398,681	149,197
7600 MISCELLANEOUS REPAIR SERVICES	41	433,022	251,738	15,470
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	13	83,585	82,503	5,227

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
3010 PHYSICIANS, DENTISTS AND OTHERS	57	\$ 1,774,270	\$ 1,506,810	\$ 96,059
3060 HOSPITALS AND OTHER HEALTH SERVICES	14	2,668,287	2,600,662	165,785
3100 LEGAL SERVICES	27	420,410	416,380	26,543
3200 EDUCATIONAL SERVICES	9	32,424	32,148	2,004
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900 MISCELLANEOUS SERVICES	474	6,076,164	4,800,863	298,229
3910 ENGINEERING AND ARCHITECTURAL SERVICES	4	66,827	43,030	2,581
SERVICES				
TOTAL	966	\$ 19,240,499	\$ 16,410,299	\$ 1,023,425
393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 58,304	\$ 24,176	\$ 1,540
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	69,998	55,493	3,240
CONTRACT CONSTRUCTION	TOTAL	20 \$ 1,161,049	\$ 706,096	\$ 40,525
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	5 \$ 46,495	\$ 31,946	\$ 1,976
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 31,501	\$ 31,501	\$ 1,781
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	75,654	5,798	328
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	73,401	67,082	4,004
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	169,379	144,420	8,431
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	30 \$ 377,944	\$ 275,060	\$ 16,124
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	256,536	3,179	188
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	22,904	22,904	1,417
WHOLESALE TRADE	TOTAL	18 \$ 354,062	\$ 26,083	\$ 1,605
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	242,788	207,955	12,867
5540 GASOLINE SERVICE STATIONS	4	197,548	52,241	3,232
5800 EATING AND DRINKING PLACES	5	42,468	42,468	2,628
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	86,480	86,480	5,262
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	45	404,800	177,306	10,833
RETAIL TRADE	TOTAL	68 \$ 1,119,899	\$ 642,265	\$ 39,379
6000 BANKS	*	*	*	*

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
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* 4	* \$ 9,971	* \$ 9,774	* \$ 585
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 55,155	\$ 55,152	\$ 3,413
7200 PERSONAL SERVICES	4	7,834	7,834	485
7300 MISCELLANEOUS BUSINESS SERVICES	9	68,021	58,244	3,480
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	49,421	44,893	2,774
7600 MISCELLANEOUS REPAIR SERVICES	4	26,461	26,461	1,493
8010 PHYSICIANS, DENTISTS AND OTHERS	* *	* *	* *	* *
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	29	255,604	249,576	14,564
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* TOTAL	* \$ 504,967	* \$ 484,631	* \$ 28,834
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	* *	* *	* *	* *
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* TOTAL	* *	* *	* *
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
0100 AGRICULTURAL PRODUCTION	19	\$ 5,232,089	\$ 53,602	\$ 3,274
0700 AGRICULTURAL SERVICES	26	1,258,262	296,321	18,597
AGRICULTURE	TOTAL 45	\$ 6,490,351	\$ 349,923	\$ 21,871
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 3	\$ 24,481	\$ 139	\$ 8
1500 GENERAL BUILDING CONTRACTORS	352	\$ 35,458,867	\$ 23,056,682	\$ 1,423,292
1610 HIGHWAY CONTRACTORS	8	3,099,879	2,992,740	184,283
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	10	1,195,483	797,625	48,034
1700 SPECIAL TRADE CONTRACTORS	299	16,484,248	8,296,017	503,378
CONTRACT CONSTRUCTION	TOTAL 669	\$ 56,238,477	\$ 35,143,064	\$ 2,158,987
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	\$ 191,647	\$ 164,326	\$ 10,265
2300 APPAREL AND TEXTILE MILL PRODUCTS	7	84,070	17,144	1,093
2400 LUMBER, WOOD AND PAPER PRODUCTS	18	530,369	123,029	7,813
2700 PRINTING AND PUBLISHING	17	1,649,728	906,089	57,707
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	17	3,825,943	587,182	35,903
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	18	4,666,741	211,007	13,288
3500 MACHINERY EXCEPT ELECTRICAL	9	177,737	68,082	4,000
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,888,455	236,638	15,029
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 110	\$ 13,058,644	\$ 2,323,230	\$ 145,665
3700 TRANSPORTATION EQUIPMENT	3	\$ 30,243	\$ 30,243	\$ 1,872
CONTRACT CONSTRUCTION	TOTAL 3	\$ 30,243	\$ 30,243	\$ 1,872
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 109	\$ 11,819,738	\$ 605,088	\$ 37,528
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 1,386,180	\$ 1,342,166	\$ 84,717
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	83	30,837,705	362,480	22,372
4500 AIR TRANSPORTATION	3	931,439	15,519	989
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	3,661,471	3,629,856	221,132
4830 RADIO AND TELEVISION BROADCASTING	6	187,973	117,733	7,505
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	30	11,448,371	9,943,403	612,714
4920 GAS UTILITIES	3	664,160	623,410	37,119
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 189	\$ 49,117,299	\$ 16,034,568	\$ 986,550
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 716,663	\$ 115,535	\$ 7,365

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
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	\$ 3,224,538	\$ 66,013	\$ 3,944
5040	GROCERIES AND RELATED PRODUCTS	22	2,418,527	329,180	19,971
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,826,482	81,467	5,185
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	17	4,369,953	228,985	14,581
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	901,463	593,683	36,680
5090	MISCELLANEOUS WHOLESALERS	170	16,764,475	1,356,446	83,873
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	3,030,897	1,802,234	111,946
WHOLESALE TRADE		TOTAL	268 \$ 33,252,999	\$ 4,573,543	\$ 283,546
5200	BUILDING MATERIALS	20	\$ 3,235,445	\$ 1,042,448	\$ 64,098
5251	HARDWARE STORES	17	1,041,209	808,579	50,878
5252	FARM EQUIPMENT DEALERS	6	740,271	384,706	24,017
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,070,424	980,417	61,744
5310	DEPARTMENT STORES	6	6,218,871	5,760,540	367,218
5400	RETAIL FOOD STORES	62	11,493,701	9,229,498	583,080
5510	MOTOR VEHICLE DEALERS	23	4,094,321	1,849,237	115,757
5540	GASOLINE SERVICE STATIONS	18	881,050	354,921	22,517
5592	MOBILE HOME DEALERS	11	1,016,973	760,243	48,012
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	3,092,652	2,369,594	150,977
5600	APPAREL AND ACCESSORY STORES	58	2,166,955	2,063,834	131,527
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	2,970,081	2,201,429	140,037
5800	EATING AND DRINKING PLACES	198	10,660,658	10,381,528	658,526
5813	LIQUOR DISPENSERS -- BY THE DRINK	25	1,926,243	1,835,346	114,840
5910	DRUG AND PROPRIETARY STORES	8	3,280,100	1,008,140	64,268
5920	PACKAGE LIQUOR STORES	12	1,295,398	1,273,967	80,755
5990	MISCELLANEOUS RETAILERS	935	45,695,528	34,332,843	2,178,352
RETAIL TRADE		TOTAL	1,500 \$ 100,879,880	\$ 76,637,272	\$ 4,856,602
6000	BANKS	12	\$ 763,941	\$ 497,069	\$ 31,429
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	178,254	53,401	3,327
6120	SAVINGS AND LOAN ASSOCIATIONS	5	125,101	45,616	2,866
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	7	164,393	163,815	10,408
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	205,919	158,565	9,951
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	165	9,399,836	2,402,071	149,900
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	80,818	55,206	3,491
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	230 \$ 10,918,263	\$ 3,375,743	\$ 211,371
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	\$ 6,616,450	\$ 3,081,101	\$ 196,159
7200	PERSONAL SERVICES	615	5,984,744	5,153,760	324,143
7300	MISCELLANEOUS BUSINESS SERVICES	655	12,891,730	8,157,497	507,669
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	8,230,714	6,104,435	354,862

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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	\$ 4,863,850	\$ 3,388,356	\$ 213,243
7600 MISCELLANEOUS REPAIR SERVICES	107	1,332,865	819,881	50,193
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	698,333	698,333	44,519
7900 AMUSEMENT AND RECREATION SERVICES	57	636,281	449,065	28,386
8010 PHYSICIANS, DENTISTS AND OTHERS	239	12,258,883	10,493,038	668,918
8060 HOSPITALS AND OTHER HEALTH SERVICES	84	9,413,127	7,321,979	464,780
8100 LEGAL SERVICES	101	2,132,403	2,125,427	135,345
8200 EDUCATIONAL SERVICES	50	2,180,396	2,147,974	136,893
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	723	21,204,339	16,217,235	995,689
8910 ENGINEERING AND ARCHITECTURAL SERVICES	74	3,271,852	2,861,701	178,323
SERVICES	TOTAL	3,004 \$ 91,764,996	\$ 69,067,800	\$ 4,302,017
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 364,788	\$ 291,992	\$ 16,972
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	6 \$ 1,027,021	\$ 725,209	\$ 44,576
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	6	\$ 196,561	\$ 28,380	\$ 1,666
0700 AGRICULTURAL SERVICES	9	506,391	173,207	10,868
AGRICULTURE	TOTAL 15	\$ 702,952	\$ 201,588	\$ 12,535
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	6	153,523	116,557	7,358
1381 OIL AND GAS WELL DRILLING	13	2,787,076	2,787,076	160,317
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	6,265,153	6,051,731	355,679
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 72	\$ 11,146,878	\$ 8,969,785	\$ 524,263
1500 GENERAL BUILDING CONTRACTORS	112	\$ 3,474,766	\$ 2,829,840	\$ 176,723
1610 HIGHWAY CONTRACTORS	4	668,884	227,661	14,371
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	856,703	838,589	48,341
1700 SPECIAL TRADE CONTRACTORS	149	6,701,356	4,733,518	287,121
CONTRACT CONSTRUCTION	TOTAL 273	\$ 11,701,708	\$ 8,629,609	\$ 526,556
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	185,116	171,775	10,830
2700 PRINTING AND PUBLISHING	7	293,609	209,516	13,226
2800 CHEMICALS AND ALLIED PRODUCTS	3	340,506	30,244	1,909
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	8	6,322,427	1,084,756	66,487
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	298,901	65,248	4,075
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	5	323,593	256,673	16,202
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	168,772	16,554	1,045
MANUFACTURING	TOTAL 42	\$ 8,098,257	\$ 1,935,857	\$ 120,156
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	\$ 74,880	\$ 42,686	\$ 2,695
3900 MISCELLANEOUS MANUFACTURING	67	5,281,532	1,787,684	110,717
MANUFACTURING	TOTAL 70	\$ 5,356,411	\$ 1,830,370	\$ 113,412
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 186,528	\$ 166,072	\$ 10,059
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	2,290,335	1,516,423	90,007
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	2,215,729	1,394,333	85,921
4830 RADIO AND TELEVISION BROADCASTING	5	130,217	115,998	7,322
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	13,085,148	8,487,927	501,365



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
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	\$ 18,448,481	\$ 12,174,856	\$ 724,601
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 67,223	\$ 42,850	\$ 2,705
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	2,302,573	314,187	19,509
5040 GROCERIES AND RELATED PRODUCTS	5	117,624	15,254	910
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	253,596	42,130	2,638
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	49,334	38,979	2,461
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	2,998,150	2,782,476	170,030
5090 MISCELLANEOUS WHOLESALERS	69	5,673,292	2,697,751	162,335
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	2,986,936	2,118,210	133,324
WHOLESALE TRADE	TOTAL 123	\$ 14,448,728	\$ 8,051,837	\$ 493,911
5200 BUILDING MATERIALS	11	\$ 858,845	\$ 575,059	\$ 36,301
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	1,575,907	549,360	33,204
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	764,308	624,544	39,421
5310 DEPARTMENT STORES	4	1,512,356	1,311,048	82,760
5400 RETAIL FOOD STORES	25	5,625,352	4,639,969	292,257
5510 MOTOR VEHICLE DEALERS	10	585,070	386,270	24,359
5540 GASOLINE SERVICE STATIONS	9	152,655	84,954	5,363
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,232,482	898,751	56,672
5600 APPAREL AND ACCESSORY STORES	15	859,265	858,560	54,197
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	487,637	465,483	29,384
5800 EATING AND DRINKING PLACES	150	3,983,002	3,719,014	234,398
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	367,435	367,435	22,855
5910 DRUG AND PROPRIETARY STORES	3	817,578	19,547	1,234
5920 PACKAGE LIQUOR STORES	4	478,941	478,941	27,886
5990 MISCELLANEOUS RETAILERS	399	19,954,254	12,827,243	799,452
RETAIL TRADE	TOTAL 692	\$ 39,884,891	\$ 28,348,160	\$ 1,773,954
6000 BANKS	9	\$ 598,481	\$ 435,807	\$ 27,510
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	58,385	58,385	3,686
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	45,918	28,554	1,802
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	938,025	550,805	34,224
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	37,398	29,051	1,825
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 60	\$ 1,716,886	\$ 1,131,573	\$ 70,865
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 1,788,003	\$ 1,091,044	\$ 68,558
7200 PERSONAL SERVICES	141	790,063	740,577	46,499

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
7300 MISCELLANEOUS BUSINESS SERVICES	117	\$ 5,588,442	\$ 4,371,289	\$ 270,551
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	2,486,133	2,486,133	156,924
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	4,069,641	1,547,378	97,014
7600 MISCELLANEOUS REPAIR SERVICES	56	604,494	518,365	31,878
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	162,676	162,676	10,269
7900 AMUSEMENT AND RECREATION SERVICES	7	54,022	54,022	3,292
8010 PHYSICIANS, DENTISTS AND OTHERS	69	3,086,424	2,416,168	152,497
8060 HOSPITALS AND OTHER HEALTH SERVICES	22	2,241,684	793,464	49,930
8100 LEGAL SERVICES	18	521,175	521,045	32,891
8200 EDUCATIONAL SERVICES	9	20,887	15,732	975
8900 MISCELLANEOUS SERVICES	767	31,043,063	23,514,677	1,406,928
8910 ENGINEERING AND ARCHITECTURAL SERVICES	13	339,893	269,558	17,016
SERVICES				
TOTAL	1,332	\$ 52,796,602	\$ 38,502,126	\$ 2,345,221
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	3	\$ 574,226	\$ 77,247	\$ 4,490
0700 AGRICULTURAL SERVICES	15	129,343	77,441	4,833
AGRICULTURE	TOTAL 18	\$ 703,569	\$ 154,688	\$ 9,323
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	3	6,773	2,201	136
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 6	\$ 700,035	\$ 41,562	\$ 2,444
1500 GENERAL BUILDING CONTRACTORS	93	2,919,461	2,502,260	152,492
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	77	1,736,963	1,045,199	64,363
CONTRACT CONSTRUCTION	TOTAL 174	\$ 4,915,107	\$ 3,806,142	\$ 232,061
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	31,996	13,595	865
2700 PRINTING AND PUBLISHING	11	211,164	132,665	8,374
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	31,121	20,152	1,203
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL 28	\$ 361,720	\$ 225,768	\$ 13,966
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 30	\$ 154,630	\$ 43,121	\$ 2,706
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	333,151	230,078	13,736
4500 AIR TRANSPORTATION	3	275,079	61,510	3,575
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	898,563	870,513	52,749
4830 RADIO AND TELEVISION BROADCASTING	4	33,043	32,290	2,058
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	6,932,418	6,593,534	387,377
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 83	\$ 8,976,682	\$ 7,992,353	\$ 472,239
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 2,860	\$ 1,593	\$ 100
5040	GROCERIES AND RELATED PRODUCTS	6	61,620	2,606	153
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	144,225	47,446	3,010
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	9,416	5,567	336
5090	MISCELLANEOUS WHOLESALERS	52	2,892,142	378,499	22,382
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	524,336	431,156	27,486
WHOLESALE TRADE		TOTAL	85 \$ 3,779,165	\$ 918,894	\$ 56,783
5200	BUILDING MATERIALS	5	\$ 703,259	\$ 398,767	\$ 25,418
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,312,899	1,210,703	77,099
5310	DEPARTMENT STORES	3	232,560	215,843	13,757
5400	RETAIL FOOD STORES	15	1,470,932	1,166,254	73,917
5510	MOTOR VEHICLE DEALERS	9	511,233	194,975	12,430
5540	GASOLINE SERVICE STATIONS	4	161,821	157,285	9,518
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,032,642	587,294	37,336
5600	APPAREL AND ACCESSORY STORES	18	237,891	231,035	14,708
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	309,763	306,486	19,501
6800	EATING AND DRINKING PLACES	55	1,738,712	1,689,212	107,017
6813	LIQUOR DISPENSERS -- BY THE DRINK	11	99,477	99,477	6,085
6910	DRUG AND PROPRIETARY STORES	5	649,037	22,273	1,420
6920	PACKAGE LIQUOR STORES	4	95,516	95,516	6,085
6990	MISCELLANEOUS RETAILERS	297	9,930,298	7,854,478	498,554
RETAIL TRADE		TOTAL	465 \$ 18,716,955	\$ 14,434,854	\$ 915,739
6000	BANKS	7	\$ 204,178	\$ 182,932	\$ 11,662
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	1,269	1,269	81
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	17,408	12,305	784
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	35	603,082	246,248	15,270
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	53 \$ 914,664	\$ 524,911	\$ 32,867
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	\$ 423,679	\$ 372,386	\$ 23,264
7200	PERSONAL SERVICES	108	882,420	601,998	38,023
7300	MISCELLANEOUS BUSINESS SERVICES	151	1,831,859	1,361,513	84,019
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	493,659	411,474	25,622
7600	MISCELLANEOUS REPAIR SERVICES	31	262,399	186,406	11,777
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	8	27,096	16,704	1,028

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
8010 PHYSICIANS, DENTISTS AND OTHERS	47	\$ 1,978,101	\$ 1,462,215	\$ 92,848
8060 HOSPITALS AND OTHER HEALTH SERVICES	29	1,124,309	943,904	59,979
8100 LEGAL SERVICES	11	151,630	150,880	9,612
8200 EDUCATIONAL SERVICES	8	107,515	107,515	6,759
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	202	1,954,942	1,347,535	83,892
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	201,523	194,195	12,311
SERVICES				
TOTAL	671	\$ 9,500,614	\$ 7,193,437	\$ 451,269
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES				
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	3	\$ 65,439	\$ 15,000	\$ 806
TOTAL	3	\$ 65,439	\$ 15,000	\$ 806
1500 GENERAL BUILDING CONTRACTORS	17	\$ 557,043	\$ 412,620	\$ 25,884
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	15	\$ 156,200	\$ 65,214	\$ 3,904
TOTAL	37	\$ 1,299,887	\$ 1,015,909	\$ 63,108
2700 PRINTING AND PUBLISHING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 30,342	\$ 11,670	\$ 630
TOTAL	5	\$ 30,342	\$ 11,670	\$ 630
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	\$ 79,236	\$ 73,744	\$ 4,571
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 149,807	\$ 146,025	\$ 8,844
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	\$ 258,649	\$ 223,318	\$ 13,157
TOTAL	45	\$ 528,517	\$ 483,659	\$ 29,099
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 26,850	\$ 1,697	\$ 107
5090 MISCELLANEOUS WHOLESALE TRADERS	15	\$ 179,851	\$ 25,126	\$ 1,495
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	24	\$ 340,634	\$ 121,437	\$ 7,573
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 29,899	\$ 10,600	\$ 661
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	\$ 904,117	\$ 830,221	\$ 51,922
5510 MOTOR VEHICLE DEALERS	3	\$ 41,938	\$ 25,191	\$ 1,587
5540 GASOLINE SERVICE STATIONS	12	\$ 335,589	\$ 228,809	\$ 13,337
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 6,497	\$ 6,085	\$ 369
5600 APPAREL AND ACCESSORY STORES	4	\$ 11,309	\$ 11,145	\$ 704
5800 EATING AND DRINKING PLACES	18	\$ 783,871	\$ 777,114	\$ 49,020

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
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	8,951	8,951	507
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	39	1,678,548	822,370	51,516
RETAIL TRADE	TOTAL 100	3,962,703	2,797,160	174,450
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	19,977	16,784	1,037
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 9	47,453	39,441	2,462
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	626,426	509,456	31,852
7200 PERSONAL SERVICES	9	15,168	15,168	908
7300 MISCELLANEOUS BUSINESS SERVICES	11	119,653	112,784	6,843
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	292,734	222,778	14,042
7600 MISCELLANEOUS REPAIR SERVICES	3	6,548	6,548	410
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	54	1,266,656	1,166,700	72,998
SERVICES	TOTAL 121	2,476,563	2,037,797	127,289
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 19,575	\$ 19,575	\$ 1,052
1610 HIGHWAY CONTRACTORS	3	\$ 1,393,043	\$ 1,286,675	\$ 69,259
1700 SPECIAL TRADE CONTRACTORS	3	51,879	48,367	2,876
CONTRACT CONSTRUCTION				
TOTAL	6	\$ 1,444,923	\$ 1,335,042	\$ 72,135
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	28,301	27,625	1,558
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	67,594	60,214	3,314
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	18	\$ 124,420	\$ 116,364	\$ 6,482
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	4,779	4,455	262
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	113,978	2,074	111
WHOLESALE TRADE				
TOTAL	11	\$ 194,739	\$ 26,079	\$ 1,424
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5440 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	18	50,003	26,538	1,462
RETAIL TRADE				
TOTAL	26	\$ 127,720	\$ 94,694	\$ 5,589
5000 BANKS	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	4,904	4,904	297
7300 MISCELLANEOUS BUSINESS SERVICES	5	25,962	24,234	1,395
7600 MISCELLANEOUS REPAIR SERVICES	3	62,200	62,200	3,367
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	12	50,443	26,034	1,436
SERVICES				
TOTAL	26	\$ 154,926	\$ 128,789	\$ 7,124



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	<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	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
1094 URANIUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	17	\$ 500,071	\$ 411,184	\$ 23,846
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	532,048	417,919	23,979
CONTRACT CONSTRUCTION	TOTAL	42 \$ 1,729,220	\$ 1,265,189	\$ 72,686
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	3 \$ 242,912	\$ 235,943	\$ 13,272
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	2,751	2,751	170
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	164,279	126,090	7,836
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	572,149	528,232	31,293
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	44 \$ 800,002	\$ 712,919	\$ 42,438
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	22	2,341,187	175,081	9,918
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	27 \$ 3,186,075	\$ 256,010	\$ 15,229
5200 BUILDING MATERIALS	4	\$ 49,113	\$ 34,297	\$ 2,251
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	55,976	54,126	3,355
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	10	736,783	646,421	42,268
5510 MOTOR VEHICLE DEALERS	3	92,023	82,992	5,446
5540 GASOLINE SERVICE STATIONS	*	*	*	*

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	
5592 MOBILE HOME DEALERS	*	*	*	*	
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	33,996	33,031	1,929	
5600 APPAREL AND ACCESSORY STORES	*	*	*	*	
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800 EATING AND DRINKING PLACES	14	3,385,928	884,123	55,647	
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*	
5910 DRUG AND PROPRIETARY STORES	*	*	*	*	
5920 PACKAGE LIQUOR STORES	6	222,777	217,527	14,153	
5990 MISCELLANEOUS RETAILERS	67	660,951	521,044	31,679	
RETAIL TRADE	TOTAL	125	5,754,285	2,652,895	168,374
6000 BANKS	*	*	*	*	
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	80,106	80,106	5,257	
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	9	116,538	116,538	7,648
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	391,978	316,671	20,754	
7200 PERSONAL SERVICES	24	37,861	37,861	2,459	
7300 MISCELLANEOUS BUSINESS SERVICES	24	920,126	781,126	50,114	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	154,033	118,819	7,436	
7600 MISCELLANEOUS REPAIR SERVICES	5	17,137	17,137	1,116	
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010 PHYSICIANS, DENTISTS AND OTHERS	4	17,418	17,418	1,132	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8200 EDUCATIONAL SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	53	124,769	96,705	5,749	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES	TOTAL	143	1,863,856	1,585,980	101,744
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*	
GOVERNMENT	TOTAL	*	*	*	
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
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
0100 AGRICULTURAL PRODUCTION	3	\$ 119,096	\$ 78,065	\$ 4,098
0700 AGRICULTURAL SERVICES	7	161,343	147,751	8,129
AGRICULTURE	TOTAL 10	\$ 280,440	\$ 225,817	\$ 12,227
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1069 MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	8	314,042	15,583	822
1381 OIL AND GAS WELL DRILLING	22	2,467,046	2,454,429	130,563
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	18,187,607	17,001,874	994,030
MINING	TOTAL 173	\$ 20,979,529	\$ 19,475,300	\$ 1,125,612
1500 GENERAL BUILDING CONTRACTORS	68	\$ 1,578,547	\$ 1,287,971	\$ 74,118
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	144	7,027,132	6,249,782	351,502
CONTRACT CONSTRUCTION	TOTAL 220	\$ 9,700,011	\$ 8,234,150	\$ 465,569
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	11	192,501	136,891	8,326
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	603,377	467,247	26,469
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	3	278,577	204,881	10,998
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 27	\$ 2,721,114	\$ 1,613,065	\$ 92,672
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 50	\$ 1,438,773	\$ 527,499	\$ 29,231
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	\$ 682,452	\$ 404,295	\$ 23,537
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	39	1,734,904	1,035,224	57,835
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	2,831,704	1,058,339	62,359
4830 RADIO AND TELEVISION BROADCASTING	6	500,027	470,218	25,594
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	11,119,559	8,235,854	450,313
4920 GAS UTILITIES	5	1,123,750	1,094,955	60,424

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
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 115	\$ 17,992,397	\$ 12,298,886	\$ 680,063
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 45,401	\$ 1,091	\$ 65
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	879,754	714,105	39,521
5040 GROCERIES AND RELATED PRODUCTS	5	1,220,568	185,912	11,322
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	665,168	80,826	4,850
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	317,304	150,765	8,978
5080 MACHINERY, EQUIPMENT AND SUPPLIES	23	2,415,313	2,059,410	123,486
5090 MISCELLANEOUS WHOLESALERS	90	20,685,975	4,961,882	266,714
5092 PETROLEUM AND PETROLEUM PRODUCTS	16	3,610,501	2,671,402	148,773
WHOLESALE TRADE	TOTAL 160	\$ 29,839,982	\$ 10,825,394	\$ 603,710
5200 BUILDING MATERIALS	7	\$ 1,362,457	\$ 961,051	\$ 57,827
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	429,836	421,154	25,602
5310 DEPARTMENT STORES	4	1,530,142	1,371,517	82,280
5400 RETAIL FOOD STORES	19	5,803,211	5,030,534	301,682
5510 MOTOR VEHICLE DEALERS	8	529,585	350,038	21,002
5540 GASOLINE SERVICE STATIONS	15	730,370	383,559	23,182
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,551,024	1,778,160	106,847
5600 APPAREL AND ACCESSORY STORES	39	1,259,898	1,252,653	75,326
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	893,026	834,605	50,108
5800 EATING AND DRINKING PLACES	90	3,223,700	3,202,947	193,194
5813 LIQUOR DISPENSERS -- BY THE DRINK	28	783,871	767,110	44,400
5910 DRUG AND PROPRIETARY STORES	9	1,669,612	441,331	26,491
5920 PACKAGE LIQUOR STORES	3	243,410	241,180	14,423
5990 MISCELLANEOUS RETAILERS	506	17,318,636	14,057,408	833,961
RETAIL TRADE	TOTAL 774	\$ 38,704,944	\$ 31,373,591	\$ 1,871,732
6000 BANKS	9	\$ 428,794	\$ 361,188	\$ 21,845
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	20,061	20,061	1,206
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	26,542	18,946	1,140
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	1,551,573	349,858	21,040
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	16,265	16,265	976
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 71	\$ 2,093,243	\$ 792,056	\$ 47,756
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 525,997	\$ 385,282	\$ 23,275
7200 PERSONAL SERVICES	146	857,208	845,066	49,739
7300 MISCELLANEOUS BUSINESS SERVICES	92	2,613,070	1,465,563	83,768
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

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
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	\$ 2,366,085	\$ 2,037,151	\$ 122,522
7600	MISCELLANEOUS REPAIR SERVICES	65	1,828,386	1,514,663	88,998
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	9	55,978	55,067	3,312
8010	PHYSICIANS, DENTISTS AND OTHERS	66	2,209,143	1,965,648	117,516
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	9,581,079	2,710,912	163,271
8100	LEGAL SERVICES	17	382,140	373,048	22,469
8200	EDUCATIONAL SERVICES	15	99,163	76,357	4,434
8900	MISCELLANEOUS SERVICES	824	24,923,815	21,383,280	1,245,379
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	89,057	87,468	5,094
SERVICES		TOTAL	1,401 \$ 46,123,733	\$ 33,492,119	\$ 1,965,879
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	4	\$ 272,902	\$ 7,014	402
0700 AGRICULTURAL SERVICES	8	278,708	247,217	14,761
AGRICULTURE	<u>12</u>	<u>\$ 551,610</u>	<u>\$ 254,231</u>	<u>15,164</u>
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
1500 GENERAL BUILDING CONTRACTORS	159	\$ 4,271,589	\$ 3,562,033	232,874
1610 HIGHWAY CONTRACTORS	5	2,124,940	1,873,941	101,293
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	377,465	376,765	21,749
1700 SPECIAL TRADE CONTRACTORS	150	4,274,940	3,347,565	200,967
CONTRACT CONSTRUCTION	<u>320</u>	<u>\$ 11,048,933</u>	<u>\$ 9,160,303</u>	<u>556,882</u>
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 29,621	\$ 6,519	469
2700 PRINTING AND PUBLISHING	9	188,693	127,326	9,151
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	260,291	52,638	3,559
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	19,913	7,630	437
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	<u>27</u>	<u>\$ 513,803</u>	<u>\$ 209,397</u>	<u>14,550</u>
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
3900 MISCELLANEOUS MANUFACTURING	34	\$ 823,194	\$ 125,051	8,255
MANUFACTURING	<u>34</u>	<u>\$ 823,194</u>	<u>\$ 125,051</u>	<u>8,255</u>
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 47,142	\$ 47,142	2,557
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	315,736	93,409	5,120
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,179,592	673,321	44,009
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	1,704,724	1,526,089	96,700
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>84</u>	<u>\$ 3,519,153</u>	<u>\$ 2,579,298</u>	<u>164,658</u>
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	4,503	2,645	163
5040 GROCERIES AND RELATED PRODUCTS	5	230,564	17,382	1,119
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,525	3,525	235
5090 MISCELLANEOUS WHOLESALERS	64	742,252	155,984	9,951

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
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	\$ 317,128	\$ 260,996	\$ 16,060
WHOLESALE TRADE	82	\$ 1,518,326	\$ 515,043	\$ 32,736
5200 BUILDING MATERIALS	5	\$ 1,972,160	\$ 834,565	\$ 56,502
5251 HARDWARE STORES	4	190,903	136,603	9,720
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	144,114	139,837	9,543
5310 DEPARTMENT STORES	4	260,331	237,709	15,077
5400 RETAIL FOOD STORES	8	517,555	515,773	35,485
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	10	437,188	339,324	23,137
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	457,376	384,218	26,220
5600 APPAREL AND ACCESSORY STORES	30	819,150	807,848	57,819
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	434,205	427,352	27,932
5800 EATING AND DRINKING PLACES	61	2,320,081	2,288,872	161,798
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	891,583	891,583	48,321
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	421	13,256,741	11,026,048	720,940
RETAIL TRADE	589	\$ 23,756,052	\$ 19,766,063	\$ 1,313,683
5000 BANKS	3	\$ 502,220	\$ 68,287	\$ 4,827
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5120 SAVINGS AND LOAD ASSOCIATIONS	3	60,254	32,602	2,343
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	151,876	107,964	7,655
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	54	1,622,476	1,345,802	90,349
5700 HOLDING AND OTHER INVESTMENT COMPANIES	3	9,923	6,578	473
FINANCE, INSURANCE AND REAL ESTATE	75	\$ 2,367,594	\$ 1,577,824	\$ 106,839
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	\$ 1,475,452	\$ 1,322,817	\$ 88,443
7200 PERSONAL SERVICES	70	323,956	282,457	19,047
7300 MISCELLANEOUS BUSINESS SERVICES	75	1,672,895	1,464,682	94,650
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	71,522	7,907	425
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	237,916	202,024	13,499
7600 MISCELLANEOUS REPAIR SERVICES	22	199,053	145,805	8,719
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	9	149,222	141,466	9,643
8010 PHYSICIANS, DENTISTS AND OTHERS	42	629,096	576,814	40,223
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	270,647	248,798	17,766
8100 LEGAL SERVICES	26	435,787	433,974	30,838
8200 EDUCATIONAL SERVICES	6	59,885	11,518	712
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*



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
3900 MISCELLANEOUS SERVICES	496	\$ 5,037,554	\$ 3,889,287	\$ 250,602
3910 ENGINEERING AND ARCHITECTURAL SERVICES	7	127,091	100,174	7,134
SERVICES				
TOTAL	862	\$ 10,691,621	\$ 8,828,971	\$ 581,776
3933 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 30,924	\$ 21,381	\$ 1,354
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,092	\$ 54,850,370	\$ 43,066,722	\$ 2,797,780
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 522,133	\$ 522,133	\$ 31,654
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	92	\$ 9,213,416	\$ 7,473,475	\$ 453,079
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	147	\$ 5,462,157	\$ 1,829,876	\$ 110,936
CONTRACT CONSTRUCTION	244	\$ 16,154,955	\$ 10,729,795	\$ 650,492
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	\$ 177,538	\$ 133,851	\$ 8,115
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	\$ 362,082	\$ 40,860	\$ 2,477
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	\$ 354,231	\$ 6,765	\$ 410
MANUFACTURING	21	\$ 1,142,285	\$ 187,285	\$ 11,354
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	48	\$ 349,180	\$ 144,903	\$ 8,785
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	\$ 716,787	\$ 663,147	\$ 40,203
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	\$ 848,905	\$ 732,870	\$ 44,430
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 4,451	\$ 1,375	\$ 83
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	\$ 4,284,605	\$ 40,329	\$ 2,445
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 1,049,605	\$ 158,591	\$ 9,615
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 10,666	\$ 8,836	\$ 536
5090 MISCELLANEOUS WHOLESALE	59	\$ 3,970,561	\$ 419,998	\$ 25,463

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
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 620,450	\$ 597,643	\$ 36,232
WHOLESALE TRADE	81	\$ 9,951,177	\$ 1,228,652	\$ 74,487
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	547,838	531,766	32,238
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	3,537,709	2,985,051	180,969
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	659,099	558,358	33,850
6600 APPAREL AND ACCESSORY STORES	6	186,847	127,135	7,708
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	170,171	135,035	8,187
6800 EATING AND DRINKING PLACES	27	1,207,397	1,185,462	71,869
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	86,586	86,586	5,249
6910 DRUG AND PROPRIETARY STORES	3	122,080	10,867	659
5990 MISCELLANEOUS RETAILERS	240	7,036,754	3,816,709	231,389
RETAIL TRADE	312	\$ 13,916,041	\$ 9,591,803	\$ 581,504
TOTAL				
6000 BANKS	5	400,552	84,131	5,100
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	757,899	446,868	27,091
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	25,409	24,141	1,464
FINANCE, INSURANCE AND REAL ESTATE	34	\$ 1,213,581	\$ 581,822	\$ 35,273
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 966,653	\$ 351,138	\$ 21,288
7200 PERSONAL SERVICES	80	507,749	425,595	25,802
7300 MISCELLANEOUS BUSINESS SERVICES	113	13,064,849	7,886,214	478,102
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	134,547	134,547	8,157
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	499,617	439,311	26,633
7600 MISCELLANEOUS REPAIR SERVICES	12	269,331	102,505	6,214
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	31	1,541,143	1,458,534	88,424
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	633,641	558,759	33,875
8100 LEGAL SERVICES	12	76,996	69,893	4,237
8200 EDUCATIONAL SERVICES	30	515,973	129,331	7,841
8900 MISCELLANEOUS SERVICES	381	28,546,931	22,057,213	1,335,931
8910 ENGINEERING AND ARCHITECTURAL SERVICES	27	4,430,668	3,508,436	212,699
SERVICES	724	\$ 51,215,712	\$ 37,133,960	\$ 2,249,960
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES GOVERNMENT	*	*	*	*
TOTAL	3	\$ 2,353,722	\$ 704,343	\$ 42,701
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	4	\$ 189,582	\$ 82,746	\$ 4,910
0700 AGRICULTURAL SERVICES	7	303,045	17,417	1,031
AGRICULTURE	TOTAL 11	\$ 492,627	\$ 100,163	\$ 5,941
1500 GENERAL BUILDING CONTRACTORS	61	\$ 32,441,460	\$ 32,290,057	\$ 1,914,989
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	49	1,502,078	1,361,481	82,580
CONTRACT CONSTRUCTION	TOTAL 118	\$ 35,516,216	\$ 33,783,187	\$ 2,005,988
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 9,109,858	\$ 120,452	\$ 7,346
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	45,713	31,230	2,010
2700 PRINTING AND PUBLISHING	5	106,111	87,692	5,645
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	181,209	36,005	2,318
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 29	\$ 9,526,174	\$ 299,841	\$ 18,881
5700 TRANSPORTATION EQUIPMENT	3	\$ 122,574	\$ 14,406	\$ 855
CONTRACT CONSTRUCTION	TOTAL 3	\$ 122,574	\$ 14,406	\$ 855
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 17	\$ 668,059	\$ 18,685	\$ 1,183
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 128,335	\$ 100,800	\$ 5,831
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	385,797	21,637	1,343
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	507,288	500,311	30,857
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,586,011	1,475,037	88,378
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 63	\$ 2,698,633	\$ 2,184,498	\$ 131,676
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 111,649	\$ 25,766	\$ 1,659
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	248,054	426	27
5040 GROCERIES AND RELATED PRODUCTS	8	906,114	111,090	7,122
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	11,808	6,790	437
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	150,946	95,564	5,574
5090 MISCELLANEOUS WHOLESALERS	40	1,749,003	197,863	12,268
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	1,116,479	516,997	31,457
WHOLESAL TRADE	TOTAL 69	\$ 4,294,053	\$ 954,497	\$ 58,543
5200 BUILDING MATERIALS	3	\$ 521,830	\$ 311,267	\$ 19,662

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
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	2,747,329	2,374,480	152,778
5310 DEPARTMENT STORES	3	1,601,236	1,398,830	90,050
5400 RETAIL FOOD STORES	13	368,031	354,130	22,853
5510 MOTOR VEHICLE DEALERS	6	397,942	125,083	7,907
5540 GASOLINE SERVICE STATIONS	11	352,899	206,861	13,174
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	888,025	724,108	46,613
5600 APPAREL AND ACCESSORY STORES	6	53,934	53,934	3,472
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	256,138	240,926	15,510
5800 EATING AND DRINKING PLACES	39	1,844,194	1,843,405	118,641
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	495,349	495,349	31,875
5910 DRUG AND PROPRIETARY STORES	5	836,212	106,131	6,832
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	180	1,932,136	1,671,275	106,060
RETAIL TRADE	TOTAL 313	\$ 12,331,618	\$ 9,916,974	\$ 636,146
6000 BANKS	4	\$ 75,339	\$ 72,960	\$ 4,697
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	5,812	5,812	375
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	264,050	85,510	5,504
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	12,763	5,768	350
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 30	\$ 365,790	\$ 177,876	\$ 11,429
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	\$ 624,643	\$ 436,155	\$ 28,023
7200 PERSONAL SERVICES	82	532,935	506,520	32,393
7300 MISCELLANEOUS BUSINESS SERVICES	93	1,017,519	668,361	42,213
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	808,274	683,481	43,059
7600 MISCELLANEOUS REPAIR SERVICES	19	110,201	97,245	6,143
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	41,485	28,830	1,726
8010 PHYSICIANS, DENTISTS AND OTHERS	32	962,472	547,757	35,262
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	2,051,755	1,169,271	75,254
8100 LEGAL SERVICES	13	142,926	142,100	9,148
8200 EDUCATIONAL SERVICES	6	120,751	23,598	1,407
8900 MISCELLANEOUS SERVICES	136	1,520,398	1,195,060	75,043
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 490	\$ 7,950,027	\$ 5,515,048	\$ 350,739
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 14,540	\$ 3,751	\$ 241

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	<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	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 5	\$ 107,803	\$ 107,690	\$ 7,178
1069 MOLYBDENUM	*	*	*	*
1200 COAL	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 3	\$ 1,880,328	\$ 48,465	\$ 2,968
1500 GENERAL BUILDING CONTRACTORS	51	\$ 3,274,435	\$ 2,937,797	\$ 184,768
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	77	\$ 2,155,054	\$ 1,264,189	\$ 81,836
CONTRACT CONSTRUCTION	TOTAL 134	\$ 7,215,489	\$ 5,979,910	\$ 375,836
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	\$ 599,238	\$ 241,072	\$ 16,122
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	\$ 537,034	\$ 97,117	\$ 6,277
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	\$ 390,496	\$ 262	\$ 18
MANUFACTURING	TOTAL 15	\$ 3,059,934	\$ 1,862,999	\$ 117,494
5700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 40	\$ 1,909,557	\$ 106,823	\$ 6,926
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 96,021	\$ 42,076	\$ 2,425
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	\$ 453,168	\$ 50,242	\$ 3,209
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	\$ 1,142,169	\$ 1,017,314	\$ 65,304
4830 RADIO AND TELEVISION BROADCASTING	4	\$ 154,570	\$ 115,760	\$ 7,732
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	\$ 1,826,161	\$ 1,555,360	\$ 95,266
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 83	\$ 4,427,129	\$ 3,187,709	\$ 200,494
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 700,083	\$ 198,115	\$ 13,249
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	13	\$ 2,771,968	\$ 290,294	\$ 19,413



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
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	30,123	12,453	825
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	38,796	15,050	951
5090	MISCELLANEOUS WHOLESALERS	127	14,489,210	1,084,097	71,434
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	3,165,127	2,115,900	129,624
WHOLESALE TRADE		TOTAL	168 \$ 21,312,925	\$ 3,740,746	\$ 237,158
5200	BUILDING MATERIALS	3	1,789,668	1,115,698	74,564
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	871,450	384,609	24,374
5310	DEPARTMENT STORES	4	1,422,859	1,385,112	92,623
5400	RETAIL FOOD STORES	29	6,593,510	5,197,632	343,199
5510	MOTOR VEHICLE DEALERS	9	1,254,532	1,124,203	75,167
5540	GASOLINE SERVICE STATIONS	24	2,353,262	1,254,357	79,939
5592	MOBILE HOME DEALERS	5	284,075	189,606	11,810
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,651,308	1,444,539	96,232
5600	APPAREL AND ACCESSORY STORES	20	1,433,093	1,227,494	82,062
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	462,468	227,514	15,213
5800	EATING AND DRINKING PLACES	75	5,815,183	5,448,753	363,204
5813	LIQUOR DISPENSERS -- BY THE DRINK	16	1,204,479	1,203,399	78,315
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	3	87,272	87,272	5,637
5990	MISCELLANEOUS RETAILERS	299	38,198,789	28,924,865	1,856,371
RETAIL TRADE		TOTAL	536 \$ 65,027,640	\$ 49,973,545	\$ 3,248,017
5000	BANKS	5	209,059	175,674	11,748
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	34,103	32,338	2,050
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	17,209	11,206	749
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	641,018	239,492	16,006
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	154,410	23,269	1,554
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	46 \$ 1,115,418	\$ 541,597	\$ 36,094
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	2,007,241	1,339,381	89,430
7200	PERSONAL SERVICES	94	1,113,408	992,637	66,068
7300	MISCELLANEOUS BUSINESS SERVICES	129	1,831,249	1,178,950	78,128
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	1,547,498	1,356,419	89,697
7600	MISCELLANEOUS REPAIR SERVICES	19	126,567	109,421	7,317
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

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
7900 AMUSEMENT AND RECREATION SERVICES	12	\$ 149,146	\$ 98,143	\$ 6,438
8010 PHYSICIANS, DENTISTS AND OTHERS	34	1,018,742	900,690	60,203
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	1,381,012	655,316	43,824
8100 LEGAL SERVICES	17	758,280	626,901	41,852
8200 EDUCATIONAL SERVICES	6	23,817	23,817	1,559
8900 MISCELLANEOUS SERVICES	248	20,189,038	3,131,457	204,145
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	91,555	88,816	5,935
SERVICES				
TOTAL	708	\$ 30,631,275	\$ 10,895,671	\$ 720,907
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 6	\$ 43,658	\$ 27,452	\$ 1,544
1500 GENERAL BUILDING CONTRACTORS	18	\$ 709,979	\$ 709,979	\$ 40,277
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	10	292,013	166,952	9,391
CONTRACT CONSTRUCTION	TOTAL 32	\$ 1,109,019	\$ 942,285	\$ 53,344
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	11,794	8,071	454
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL 5	\$ 12,028	\$ 8,076	\$ 454
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	27,892	1,732	97
MANUFACTURING	TOTAL 13	\$ 27,892	\$ 1,732	\$ 97
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	119,602	97,940	5,605
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	169,940	147,486	8,360
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 31	\$ 316,719	\$ 266,632	\$ 15,157
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	16	190,985	127,324	7,167
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 19	\$ 228,487	\$ 158,255	\$ 8,958
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	308,973	269,768	15,217
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	62,289	59,183	3,479
6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	52	234,824	121,673	6,931

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
RETAIL TRADE				
TOTAL	74	\$ 716,562	\$ 517,694	\$ 29,411
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	409,462	409,462	23,032
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	8	\$ 411,804	\$ 23,171
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 15,971	\$ 10,302	\$ 579
7200 PERSONAL SERVICES	11	72,879	62,879	3,537
7300 MISCELLANEOUS BUSINESS SERVICES	12	63,708	60,490	3,470
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	33,186	12,378	696
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	26	86,129	86,129	4,845
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	38	338,585	274,882	15,503
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	105	\$ 652,427	\$ 30,722
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	14	\$ 270,435	\$ 25,597	\$ 1,460
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	26 \$ 475,461	\$ 167,095	\$ 9,749
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	152	\$ 6,690,327	\$ 3,399,123	\$ 203,153
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	120	\$ 7,304,776	\$ 5,778,568	\$ 330,822
CONTRACT CONSTRUCTION	TOTAL	277 \$ 14,501,020	\$ 9,645,460	\$ 560,749
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 147,574	\$ 131,851	\$ 8,323
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	111,783	29,167	1,705
2700 PRINTING AND PUBLISHING	7	286,122	199,684	12,605
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	733,978	150,842	9,082
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	5,097,601	30,611	1,849
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	45 \$ 6,455,840	\$ 620,765	\$ 38,526
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	34 \$ 744,668	\$ 417,146	\$ 26,119
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 197,602	\$ 196,734	\$ 11,980
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	38	652,184	169,959	9,842
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,562,436	1,554,020	92,819
4830 RADIO AND TELEVISION BROADCASTING	4	77,128	67,827	3,971
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	28	4,440,363	3,132,449	192,162
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	137 \$ 7,299,806	\$ 5,402,555	\$ 328,360
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 68,572	\$ 36,777	\$ 2,322
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	4,301	648	39

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
5040 GROCERIES AND RELATED PRODUCTS	12	\$ 1,256,853	\$ 75,622	\$ 4,765
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	174,919	34,705	2,191
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	47,361	11,105	662
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	59,914	58,134	3,653
5090 MISCELLANEOUS WHOLESALERS	79	7,160,155	597,698	37,298
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	293,657	246,505	14,529
WHOLESALE TRADE	TOTAL 123	\$ 9,065,732	\$ 1,061,193	\$ 65,459
5200 BUILDING MATERIALS	10	\$ 1,482,723	\$ 829,362	\$ 51,682
5251 HARDWARE STORES	4	199,534	127,713	8,062
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	198,837	196,918	11,792
5310 DEPARTMENT STORES	6	1,706,011	1,551,272	97,918
5400 RETAIL FOOD STORES	25	3,256,108	2,597,462	160,643
5510 MOTOR VEHICLE DEALERS	8	2,718,341	375,576	23,689
5540 GASOLINE SERVICE STATIONS	10	170,631	133,045	8,189
5592 MOBILE HOME DEALERS	5	709,428	696,580	43,971
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,250,838	801,296	50,060
5600 APPAREL AND ACCESSORY STORES	14	379,654	350,850	22,144
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	610,890	576,264	36,326
5800 EATING AND DRINKING PLACES	75	3,245,851	3,151,199	196,265
5813 LIQUOR DISPENSERS -- BY THE DRINK	10	166,647	166,647	10,470
6910 DRUG AND PROPRIETARY STORES	4	846,365	262,078	16,455
6920 PACKAGE LIQUOR STORES	5	286,235	280,350	17,565
6990 MISCELLANEOUS RETAILERS	452	15,754,180	13,177,508	826,008
RETAIL TRADE	TOTAL 690	\$ 32,982,274	\$ 25,274,120	\$ 1,581,237
5000 BANKS	5	\$ 1,131,218	\$ 236,562	\$ 14,860
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
5120 SAVINGS AND LOAN ASSOCIATIONS	5	59,241	12,173	768
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	* *	* *	* *	* *
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	151,696	61,943	3,910
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	38	1,445,831	884,050	54,082
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	109,704	98,678	6,223
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 69	\$ 2,941,323	\$ 1,337,039	\$ 82,572
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	\$ 1,674,082	\$ 1,182,028	\$ 74,386
7200 PERSONAL SERVICES	218	2,020,164	1,855,059	113,885
7300 MISCELLANEOUS BUSINESS SERVICES	265	2,775,742	2,098,838	127,688
7320 COMPUTER SERVICES	* *	* *	* *	* *
7340 BUSINESS SUPPORT SERVICES	* *	* *	* *	* *
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	100,829	75,425	4,251
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	1,144,470	664,193	41,480
7600 MISCELLANEOUS REPAIR SERVICES	64	506,796	384,965	23,622

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
7800 MOTION PICTURE THEATERS AND PRODUCTION	9	\$ 193,516	\$ 178,975	\$ 11,298
7900 AMUSEMENT AND RECREATION SERVICES	19	74,204	72,290	4,484
3010 PHYSICIANS, DENTISTS AND OTHERS	78	2,552,022	2,043,828	128,976
8060 HOSPITALS AND OTHER HEALTH SERVICES	32	1,749,302	1,504,789	94,693
8100 LEGAL SERVICES	63	669,766	636,826	39,827
8200 EDUCATIONAL SERVICES	13	124,318	124,318	7,207
3600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	349	11,538,261	5,106,532	299,979
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	199,578	195,651	11,363
SERVICES				
TOTAL	1,230	\$ 25,348,518	\$ 16,126,127	\$ 983,292
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	3	\$ 93,089	\$ 93,089	\$ 5,236
9999 NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 86,966	\$ 23,773	\$ 1,341
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
0100 AGRICULTURAL PRODUCTION	4	\$ 38,519	\$ 3,025	\$ 170
0700 AGRICULTURAL SERVICES	4	22,015	17,655	993
AGRICULTURE	TOTAL 8	\$ 60,535	\$ 20,680	\$ 1,163
1500 GENERAL BUILDING CONTRACTORS	28	\$ 543,746	\$ 354,750	\$ 22,334
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	26	696,211	555,289	35,999
CONTRACT CONSTRUCTION	TOTAL 59	\$ 1,533,021	\$ 1,145,621	\$ 71,627
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 14	\$ 62,726	\$ 18,170	\$ 1,168
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	\$ 70,076	\$ 45,044	\$ 2,745
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	248,728	87,448	5,509
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	296,158	293,567	18,212
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	655,564	525,791	32,629
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 61	\$ 1,356,576	\$ 1,025,233	\$ 63,889
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	747,235	30,533	1,987
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 31	\$ 1,156,190	\$ 304,727	\$ 19,956
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
6252 FARM EQUIPMENT DEALERS	3	204,616	92,771	6,088
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	267,182	256,299	16,812
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	1,271,711	1,094,327	71,011



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
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	19	839,286	306,351	19,646
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	268,049	186,092	12,140
5600 APPAREL AND ACCESSORY STORES	3	830	830	54
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	46,880	46,880	3,062
5800 EATING AND DRINKING PLACES	26	684,170	684,149	44,809
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	57,532	57,532	3,752
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	128	2,188,297	1,420,015	91,347
RETAIL TRADE	TOTAL 221	\$ 6,652,371	\$ 4,800,185	\$ 311,688
6000 BANKS	4	\$ 63,872	\$ 50,749	\$ 3,320
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	224,141	194,577	12,769
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 18	\$ 293,826	\$ 251,140	\$ 16,439
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	\$ 861,700	\$ 712,755	\$ 46,685
7200 PERSONAL SERVICES	28	88,115	87,595	5,739
7300 MISCELLANEOUS BUSINESS SERVICES	39	363,991	331,471	21,330
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	263,586	233,750	14,742
7600 MISCELLANEOUS REPAIR SERVICES	16	141,641	129,919	8,183
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	24,515	21,330	1,400
8010 PHYSICIANS, DENTISTS AND OTHERS	15	459,004	416,615	27,340
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	95,618	95,618	6,275
8100 LEGAL SERVICES	10	125,696	122,598	8,045
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	136	1,277,595	1,026,152	66,943
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	69,269	69,244	3,918
SERVICES	TOTAL 308	\$ 3,781,208	\$ 3,257,495	\$ 211,288
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 4,865	\$ 4,150	\$ 272
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
0100 AGRICULTURAL PRODUCTION	10	\$ 30,740	\$ 9,574	\$ 547
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	14 \$ 115,121	\$ 34,762	\$ 2,076
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	15 \$ 3,043,520	\$ 2,888,706	\$ 164,298
1500 GENERAL BUILDING CONTRACTORS	86	\$ 2,863,957	\$ 2,360,022	\$ 135,709
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	156	2,800,174	1,615,174	92,656
CONTRACT CONSTRUCTION	TOTAL	252 \$ 5,981,291	\$ 4,278,987	\$ 246,109
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 189,605	\$ 99,087	\$ 5,636
2300 APPAREL AND TEXTILE MILL PRODUCTS	3	7,048	1,062	60
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	1,096,360	4,504	256
2700 PRINTING AND PUBLISHING	6	110,819	81,017	5,003
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	69,658	49,771	2,831
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	30 \$ 1,546,157	\$ 300,764	\$ 17,501
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	67 \$ 708,596	\$ 296,937	\$ 17,078
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	15	133,607	131,591	7,682
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	197,561	119,571	6,847
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,000,057	914,380	53,036
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	1,653,071	1,380,689	80,788
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	84 \$ 3,387,413	\$ 2,787,488	\$ 162,674
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*

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
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	10,013	7,499	462
5090	MISCELLANEOUS WHOLESALERS	77	2,411,307	685,866	40,755
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	712,230	645,212	40,326
WHOLESALE TRADE		TOTAL 93	\$ 3,204,247	\$ 1,407,213	\$ 85,453
5200	BUILDING MATERIALS	3	\$ 909,084	\$ 476,717	\$ 29,696
5251	HARDWARE STORES	4	21,499	16,054	968
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	309,077	297,403	17,074
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	30	2,011,726	1,660,424	102,574
5510	MOTOR VEHICLE DEALERS	5	437,665	314,190	19,609
5540	GASOLINE SERVICE STATIONS	12	906,227	476,848	28,501
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	670,087	558,440	34,759
5600	APPAREL AND ACCESSORY STORES	8	208,820	200,010	12,499
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	44	1,434,061	1,397,609	86,146
5813	LIQUOR DISPENSERS -- BY THE DRINK	22	461,063	454,543	27,793
5910	DRUG AND PROPRIETARY STORES	4	1,402,377	484,402	30,275
5920	PACKAGE LIQUOR STORES	13	94,965	94,965	5,369
5990	MISCELLANEOUS RETAILERS	233	10,970,640	8,796,375	543,682
RETAIL TRADE		TOTAL 408	\$ 20,426,822	\$ 15,493,649	\$ 955,544
6000	BANKS	6	\$ 124,669	\$ 122,278	\$ 7,595
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	80,445	80,445	5,002
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	549,073	382,361	22,274
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	575,179	463,205	28,946
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 57	\$ 1,360,430	\$ 1,077,849	\$ 65,620
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 679,753	\$ 649,849	\$ 40,086
7200	PERSONAL SERVICES	62	441,848	393,489	24,223
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,932,567	1,788,141	103,707
7340	BUSINESS SUPPORT SERVICES	6	1,854	1,854	105
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	327,485	270,197	16,470
7600	MISCELLANEOUS REPAIR SERVICES	11	122,458	23,541	1,396
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*

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

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3010 PHYSICIANS, DENTISTS AND OTHERS	25	\$ 515,901	\$ 424,337	\$ 25,868
3060 HOSPITALS AND OTHER HEALTH SERVICES	14	943,243	883,751	55,189
3100 LEGAL SERVICES	6	82,835	82,835	5,129
8200 EDUCATIONAL SERVICES	8	75,945	71,974	4,415
8900 MISCELLANEOUS SERVICES	347	6,054,724	3,725,609	218,170
8910 ENGINEERING AND ARCHITECTURAL SERVICES	12	185,032	153,040	8,768
SERVICES	TOTAL	637 \$ 11,574,957	\$ 8,679,927	\$ 515,604
0300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
0393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* * * *	* * * *	* * * *
9999 NONCLASSIFIABLE ESTABLISHMENTS	13	\$ 132,636	\$ 127,652	\$ 7,248
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,674	\$ 51,585,866	\$ 37,477,499	\$ 2,245,114
INTERSTATE TELECOMMUNICATIONS	25	\$ 43,754	\$ 43,754	\$ 1,860

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
0100	AGRICULTURAL PRODUCTION	6	\$ 442,994	\$ 140,257	\$ 9,014
0700	AGRICULTURAL SERVICES	3	\$ 3,039,057	\$ 600	\$ 35
AGRICULTURE		TOTAL	\$ 3,482,051	\$ 140,857	\$ 9,049
1500	GENERAL BUILDING CONTRACTORS	150	\$ 6,114,127	\$ 4,444,391	\$ 282,967
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	35	\$ 2,328,307	\$ 1,024,556	\$ 65,929
CONTRACT CONSTRUCTION		TOTAL	\$ 10,208,916	\$ 6,785,844	\$ 428,464
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 4,875,491	\$ 7,179	\$ 429
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING		TOTAL	\$ 5,177,862	\$ 199,528	\$ 11,521
5700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL	*	*	*
3900	MISCELLANEOUS MANUFACTURING	11	\$ 136,217	\$ 34,650	\$ 2,108
MANUFACTURING		TOTAL	\$ 136,217	\$ 34,650	\$ 2,108
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 614,348	\$ 316,792	\$ 20,871
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	\$ 532,421	\$ 69,651	\$ 3,985
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	\$ 559,797	\$ 538,857	\$ 33,377
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 2,420,364	\$ 1,788,589	\$ 109,001
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	\$ 4,272,818	\$ 2,833,161	\$ 174,756
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 93,763	\$ 4,140	\$ 274
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 58,167	\$ 11,306	\$ 756
5090	MISCELLANEOUS WHOLESALERS	34	\$ 2,765,795	\$ 105,099	\$ 6,817
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL	\$ 3,968,802	\$ 129,944	\$ 8,476
5200	BUILDING MATERIALS	7	\$ 398,496	\$ 169,256	\$ 11,299

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
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	248,827	193,474	12,886
5310 DEPARTMENT STORES	3	30,142	30,142	2,015
5400 RETAIL FOOD STORES	8	711,946	655,122	43,751
5510 MOTOR VEHICLE DEALERS	6	400,132	220,925	14,715
5540 GASOLINE SERVICE STATIONS	14	1,276,329	449,745	30,028
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	5	93,580	93,580	6,258
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	101,788	94,857	6,343
5800 EATING AND DRINKING PLACES	37	1,065,758	1,004,516	66,559
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	3	355,798	17,260	1,154
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	148	5,998,584	4,155,336	276,363
RETAIL TRADE	TOTAL 249	\$ 11,437,828	\$ 7,756,979	\$ 516,360
6000 BANKS	6	\$ 104,840	\$ 94,771	\$ 6,338
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	1,776	1,776	119
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	22,217	22,217	1,486
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	293,301	202,099	13,500
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 33	\$ 451,011	\$ 349,646	\$ 23,367
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 159,377	\$ 144,353	\$ 9,641
7200 PERSONAL SERVICES	39	222,251	186,756	12,398
7300 MISCELLANEOUS BUSINESS SERVICES	52	731,148	468,549	30,190
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	261,605	221,550	14,754
7600 MISCELLANEOUS REPAIR SERVICES	14	201,654	186,501	11,816
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	9	344,678	253,188	16,118
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	48,670	40,639	2,693
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	192	1,834,184	1,415,823	90,516
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 350	\$ 3,938,834	\$ 3,052,626	\$ 197,140
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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	<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	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
0100	AGRICULTURAL PRODUCTION	5	\$ 284,941	\$ 77,931	\$ 4,520
0700	AGRICULTURAL SERVICES	8	220,688	193,370	11,723
AGRICULTURE		TOTAL 13	\$ 505,629	\$ 271,301	\$ 16,243
1094	URANIUM	*	*	*	*
1200	COAL	*	*	*	*
1381	OIL AND GAS WELL DRILLING	10	563,088	559,885	33,125
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	102	16,088,848	13,871,118	828,747
MINING		TOTAL 115	\$ 50,580,674	\$ 48,359,741	\$ 2,812,774
1500	GENERAL BUILDING CONTRACTORS	171	\$ 11,411,712	\$ 8,482,570	\$ 506,620
1610	HIGHWAY CONTRACTORS	4	875,715	867,715	50,087
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	17	1,821,902	1,673,703	97,148
1700	SPECIAL TRADE CONTRACTORS	227	14,265,091	10,123,098	599,421
CONTRACT CONSTRUCTION		TOTAL 419	\$ 28,374,420	\$ 21,147,086	\$ 1,253,275
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	\$ 321,947	\$ 239,509	\$ 14,355
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	194,692	89,236	5,308
2700	PRINTING AND PUBLISHING	20	976,175	769,801	46,441
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,605,930	1,168,656	70,109
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	527,746	199,284	12,026
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	21	1,050,987	364,132	21,713
3500	MACHINERY EXCEPT ELECTRICAL	4	919,388	602,487	36,526
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING		TOTAL 83	\$ 5,699,944	\$ 3,526,137	\$ 212,030
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL *	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		TOTAL 76	\$ 2,805,170	\$ 1,382,121	\$ 82,204
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	\$ 277,920	\$ 175,780	\$ 10,170
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	100	4,897,916	2,521,506	146,034
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	4,319,095	4,243,637	253,424
4830	RADIO AND TELEVISION BROADCASTING	6	567,444	236,756	14,353



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
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	15	\$ 1,179,404	\$ 1,137,723	\$ 66,122
4920 GAS UTILITIES	3	1,138,873	710,039	42,669
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 206	\$ 12,421,695	\$ 9,066,485	\$ 535,233
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 883,508	\$ 366,402	\$ 22,213
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	185,641	65,530	3,782
5040 GROCERIES AND RELATED PRODUCTS	16	730,335	163,817	10,035
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,016,351	277,741	16,838
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	1,710,500	403,618	24,214
5080 MACHINERY, EQUIPMENT AND SUPPLIES	23	3,813,456	2,742,408	165,559
5090 MISCELLANEOUS WHOLESALERS	136	62,037,608	2,678,333	161,216
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	8,051,241	2,106,631	129,124
WHOLESALE TRADE	TOTAL 213	\$ 78,428,641	\$ 8,804,479	\$ 532,980
5200 BUILDING MATERIALS	29	\$ 5,687,992	\$ 2,183,437	\$ 131,159
5251 HARDWARE STORES	9	608,852	339,332	20,637
5252 FARM EQUIPMENT DEALERS	* * *	* * *	* * *	* * *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,609,097	1,375,327	82,554
5310 DEPARTMENT STORES	6	4,648,156	4,427,036	268,390
5400 RETAIL FOOD STORES	45	12,202,558	9,008,745	547,272
5510 MOTOR VEHICLE DEALERS	22	4,125,146	2,010,384	121,906
5540 GASOLINE SERVICE STATIONS	20	3,639,681	2,954,096	176,949
5592 MOBILE HOME DEALERS	7	581,064	484,335	29,351
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	4,092,803	2,925,151	176,440
6600 APPAREL AND ACCESSORY STORES	36	1,799,241	1,678,583	101,760
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	2,202,447	1,580,125	95,736
5800 EATING AND DRINKING PLACES	136	8,855,459	8,397,835	511,430
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	1,205,981	1,075,408	64,666
5910 DRUG AND PROPRIETARY STORES	5	1,967,636	646,552	39,271
5920 PACKAGE LIQUOR STORES	* * *	* * *	* * *	* * *
5990 MISCELLANEOUS RETAILERS	600	44,543,328	34,775,740	2,101,819
RETAIL TRADE	TOTAL 1,035	\$ 98,288,030	\$ 74,141,906	\$ 4,485,552
6000 BANKS	9	\$ 623,965	\$ 564,709	\$ 34,225
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	81,901	39,026	2,354
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	8	128,591	128,591	7,783
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	81,679	75,820	4,635
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	82	4,432,636	1,237,650	74,354
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	546,572	426,984	25,897
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 122	\$ 5,895,344	\$ 2,472,780	\$ 149,248
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	\$ 2,690,763	\$ 2,197,259	\$ 133,228
7200 PERSONAL SERVICES	344	3,361,047	3,170,546	191,329

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
7300 MISCELLANEOUS BUSINESS SERVICES	351	\$ 20,009,769	\$ 12,992,302	\$ 771,672
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	6	20,946	19,049	1,164
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	95,282	72,900	4,420
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	5,885,489	3,197,708	192,476
7600 MISCELLANEOUS REPAIR SERVICES	160	6,369,369	3,890,034	233,664
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	59	751,466	711,258	42,248
3010 PHYSICIANS, DENTISTS AND OTHERS	129	6,125,011	5,514,501	334,269
3060 HOSPITALS AND OTHER HEALTH SERVICES	32	3,205,666	2,635,971	160,729
8100 LEGAL SERVICES	65	876,646	860,001	52,104
8200 EDUCATIONAL SERVICES	69	941,890	921,052	55,016
8900 MISCELLANEOUS SERVICES	629	26,088,668	21,577,389	1,277,362
8910 ENGINEERING AND ARCHITECTURAL SERVICES	36	2,289,984	1,152,875	68,834
SERVICES				
TOTAL	2,066	\$ 79,395,075	\$ 59,594,883	\$ 3,559,855
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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	
0100 AGRICULTURAL PRODUCTION	5	\$ 23,577	\$ 12,183	\$ 722	
0700 AGRICULTURAL SERVICES	*	*	*	*	
0800 FORESTRY AND FISHERIES	*	*	*	*	
AGRICULTURE	TOTAL	8	\$ 62,817	\$ 34,900	\$ 2,170
1500 GENERAL BUILDING CONTRACTORS	43	\$ 1,985,928	\$ 1,749,869	\$ 104,723	
1610 HIGHWAY CONTRACTORS	6	633,625	288,966	16,796	
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	94,946	83,098	4,890	
1700 SPECIAL TRADE CONTRACTORS	83	2,758,884	1,394,517	86,422	
CONTRACT CONSTRUCTION	TOTAL	137	\$ 5,473,383	\$ 3,516,450	\$ 212,831
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*	
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	364,935	79,932	4,706	
2700 PRINTING AND PUBLISHING	5	134,033	84,567	5,391	
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*	
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	16,293	15,708	988	
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*	
MANUFACTURING	TOTAL	21	\$ 859,816	\$ 221,073	\$ 13,632
3700 TRANSPORTATION EQUIPMENT	*	*	*	*	
CONTRACT CONSTRUCTION	TOTAL	*	*	*	
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*	
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	28	\$ 115,960	\$ 42,750	\$ 2,695
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 898,749	\$ 898,749	\$ 57,059	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	104,545	53,137	3,265	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	884,927	877,961	53,836	
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*	
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	1,038,958	828,520	50,696	
4920 GAS UTILITIES	*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	74	\$ 2,997,640	\$ 2,721,487	\$ 168,880
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*	
5040 GROCERIES AND RELATED PRODUCTS	5	325,516	45,203	2,755	
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*	
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	50,031	33,732	2,150	
5090 MISCELLANEOUS WHOLESALERS	65	1,886,653	131,587	8,036	
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	726,623	262,345	16,725	
WHOLESALE TRADE	TOTAL	84	\$ 2,990,235	\$ 474,202	\$ 29,750
5200 BUILDING MATERIALS	*	*	*	*	

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	177,118	148,087	9,274
5310 DEPARTMENT STORES	3	197,463	175,347	11,178
5400 RETAIL FOOD STORES	13	1,050,353	841,606	53,428
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	13	849,150	450,387	27,901
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	236,904	194,561	12,403
5600 APPAREL AND ACCESSORY STORES	5	180,492	180,492	11,505
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	48,150	35,580	2,268
5800 EATING AND DRINKING PLACES	49	2,011,435	1,926,103	122,083
5813 LIQUOR DISPENSERS -- BY THE DRINK	24	620,994	577,147	36,158
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	8	679,979	536,064	33,551
5990 MISCELLANEOUS RETAILERS	204	10,530,783	8,886,934	564,818
RETAIL TRADE	TOTAL	349 \$ 18,572,035	\$ 14,905,439	\$ 945,330
6000 BANKS	6	\$ 160,016	\$ 128,455	\$ 8,177
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	4,169	3,334	208
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	66,079	12,599	803
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	34	619,730	509,331	29,884
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	394,092	341,622	21,778
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	55 \$ 1,247,376	\$ 998,631	\$ 61,060
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 734,257	\$ 469,903	\$ 29,364
7200 PERSONAL SERVICES	68	547,980	480,755	30,512
7300 MISCELLANEOUS BUSINESS SERVICES	58	582,582	398,815	25,170
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	424,766	372,315	23,543
7600 MISCELLANEOUS REPAIR SERVICES	11	32,666	27,267	1,680
7900 AMUSEMENT AND RECREATION SERVICES	6	38,800	28,677	1,828
8010 PHYSICIANS, DENTISTS AND OTHERS	32	887,006	797,632	50,849
8060 HOSPITALS AND OTHER HEALTH SERVICES	19	1,192,630	832,889	53,036
8100 LEGAL SERVICES	13	139,580	139,180	8,861
8200 EDUCATIONAL SERVICES	14	72,818	44,751	2,807
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	304	5,185,992	3,084,477	193,898
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	597 \$ 9,946,664	\$ 6,696,414	\$ 422,793
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

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
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	8	\$ 108,107	\$ 53,281	\$ 3,187
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 15	\$ 193,674	\$ 94,584	\$ 5,697
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	51,420	40,774	2,344
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	197	\$ 19,591,063	\$ 12,583,352	\$ 753,960
1610 HIGHWAY CONTRACTORS	8	1,090,911	704,454	42,759
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	192,791	147,998	8,851
1700 SPECIAL TRADE CONTRACTORS	288	19,504,022	8,588,506	511,164
CONTRACT CONSTRUCTION	TOTAL 502	\$ 40,378,787	\$ 22,024,311	\$ 1,316,733
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	\$ 88,840	\$ 20,646	\$ 1,254
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	10	142,541	57,478	3,472
2700 PRINTING AND PUBLISHING	14	281,885	160,132	9,840
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	15	2,762,890	297,869	17,628
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	1,607,276	109,151	6,735
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 60	\$ 6,808,514	\$ 1,116,395	\$ 67,906
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	\$ 84,881	\$ 56,877	\$ 3,519
3900 MISCELLANEOUS MANUFACTURING	129	6,525,071	1,345,205	78,416
MANUFACTURING	TOTAL 132	\$ 6,609,952	\$ 1,402,081	\$ 81,935
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	\$ 521,196	\$ 511,387	\$ 31,610
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	25	419,118	137,653	8,115
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,670,768	1,601,320	96,652
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	9,682,371	9,092,262	549,463
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 92	\$ 12,923,481	\$ 11,851,801	\$ 716,991
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 15,767	\$ 2,903	\$ 175
5040 GROCERIES AND RELATED PRODUCTS	4	50,142	583	35
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	297,997	33,512	2,073
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	108,268	96,985	5,878
5090 MISCELLANEOUS WHOLESALERS	109	6,813,636	908,680	54,430
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	769,899	307,076	18,944
WHOLESALE TRADE	TOTAL	137 \$ 8,966,340	\$ 1,414,159	\$ 85,522
5200 BUILDING MATERIALS	7	\$ 304,752	\$ 274,803	\$ 16,978
5251 HARDWARE STORES	5	409,876	354,423	21,816
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	322,284	277,082	17,007
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	32	5,643,489	4,967,953	306,247
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	15	983,876	750,025	45,774
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	664,342	574,447	35,456
5600 APPAREL AND ACCESSORY STORES	11	470,517	468,017	28,737
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	299,678	237,007	14,515
5800 EATING AND DRINKING PLACES	75	3,685,385	3,587,718	220,795
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	361,193	361,193	22,005
5910 DRUG AND PROPRIETARY STORES	4	2,386,761	1,043,909	64,570
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	374	48,689,928	10,279,412	625,025
RETAIL TRADE	TOTAL	574 \$ 65,302,160	\$ 24,149,381	\$ 1,479,126
5000 BANKS	6	\$ 1,602,787	\$ 1,572,750	\$ 97,265
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	13,186	11,434	702
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	18,266	18,266	1,111
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	69,931	22,478	1,389
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	86	6,195,167	1,154,268	69,221
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	160,969	101,045	6,240
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	111 \$ 8,060,306	\$ 2,880,241	\$ 175,927
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 424,262	\$ 407,596	\$ 24,931
7200 PERSONAL SERVICES	185	1,378,037	1,224,270	75,200
7300 MISCELLANEOUS BUSINESS SERVICES	351	7,315,860	2,612,428	156,405
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	4	89,176	89,176	5,516
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	76,932	18,005	1,045
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,140,351	1,054,307	65,057
7600 MISCELLANEOUS REPAIR SERVICES	62	769,329	379,725	23,188
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

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
7900 AMUSEMENT AND RECREATION SERVICES	5	\$ 5,904	\$ 4,544	\$ 277
8010 PHYSICIANS, DENTISTS AND OTHERS	56	1,584,622	1,479,336	91,280
8060 HOSPITALS AND OTHER HEALTH SERVICES	26	763,895	688,320	42,331
8100 LEGAL SERVICES	32	365,868	329,125	20,024
8200 EDUCATIONAL SERVICES	44	500,379	455,950	27,167
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	551	11,100,769	6,515,774	393,142
8910 ENGINEERING AND ARCHITECTURAL SERVICES	30	1,963,698	1,003,703	58,875
SERVICES				
TOTAL	1,443	\$ 27,829,879	\$ 16,272,261	\$ 985,058
9999 NONCLASSIFIABLE ESTABLISHMENTS	16	\$ 176,672	\$ 128,806	\$ 7,862
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
0100 AGRICULTURAL PRODUCTION	21	\$ 1,950,141	\$ 1,445,041	\$ 91,101
0700 AGRICULTURAL SERVICES	34	1,181,649	1,169,926	72,317
AGRICULTURE	TOTAL 55	\$ 3,131,791	\$ 2,614,967	\$ 163,418
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	\$ 202,785	\$ 0	\$ 0
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 6	\$ 221,291	\$ 18,505	\$ 1,147
1500 GENERAL BUILDING CONTRACTORS	573	\$ 44,336,863	\$ 33,665,119	\$ 2,079,445
1610 HIGHWAY CONTRACTORS	8	782,657	294,425	18,655
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	26	3,736,579	1,678,033	105,532
1700 SPECIAL TRADE CONTRACTORS	637	23,947,657	10,239,443	637,416
CONTRACT CONSTRUCTION	TOTAL 1,244	\$ 72,803,756	\$ 45,877,020	\$ 2,841,049
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	\$ 2,237,997	\$ 179,287	\$ 11,520
2300 APPAREL AND TEXTILE MILL PRODUCTS	24	352,194	95,474	6,106
2400 LUMBER, WOOD AND PAPER PRODUCTS	59	1,913,328	866,846	54,889
2700 PRINTING AND PUBLISHING	34	1,990,030	1,538,401	98,140
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	29	845,840	145,451	9,209
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	16	1,849,653	345,560	21,974
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	48,522	48,522	3,122
MANUFACTURING	TOTAL 176	\$ 9,680,735	\$ 3,659,698	\$ 233,295
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	7	\$ 93,694	\$ 65,319	\$ 4,197
3900 MISCELLANEOUS MANUFACTURING	470	9,722,372	2,381,663	147,660
MANUFACTURING	TOTAL 477	\$ 9,816,065	\$ 2,446,982	\$ 151,857
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	294,723	207,472	12,094
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	37	715,040	174,257	10,693
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	6,276,865	5,685,918	354,419
4830 RADIO AND TELEVISION BROADCASTING	7	109,771	74,753	4,737
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	32	6,774,970	5,546,072	343,435
4920 GAS UTILITIES	4	1,275,440	1,142,153	71,241
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 150	\$ 15,705,872	\$ 13,055,702	\$ 810,577
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 767,676	\$ 134,772	\$ 8,676

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 366,052	\$ 7,285	\$ 446
5040 GROCERIES AND RELATED PRODUCTS	25	2,591,617	381,638	23,553
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	752,025	84,835	5,451
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	2,580,938	426,436	26,858
5080 MACHINERY, EQUIPMENT AND SUPPLIES	17	3,128,431	2,072,859	132,526
5090 MISCELLANEOUS WHOLESALERS	397	34,344,593	3,327,005	209,192
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	2,529,287	2,073,454	128,844
WHOLESALE TRADE	TOTAL 476	\$ 47,060,620	\$ 8,508,284	\$ 535,546
5200 BUILDING MATERIALS	13	\$ 2,394,358	\$ 952,981	\$ 61,091
5251 HARDWARE STORES	7	631,684	424,690	27,332
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	3,982,370	3,236,359	199,710
5310 DEPARTMENT STORES	8	6,232,032	5,532,484	355,175
5400 RETAIL FOOD STORES	64	23,812,299	21,273,295	1,354,701
RETAIL TRADE	TOTAL 130	\$ 37,052,742	\$ 31,419,809	\$ 1,998,009
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	18	\$ 5,341,460	\$ 1,727,580	\$ 111,105
5540 GASOLINE SERVICE STATIONS	13	307,048	285,161	17,272
5592 MOBILE HOME DEALERS	9	831,547	741,407	43,967
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,433,564	1,919,281	122,249
5600 APPAREL AND ACCESSORY STORES	121	9,099,962	8,337,232	534,052
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	4,752,632	3,582,001	229,992
5800 EATING AND DRINKING PLACES	221	16,440,545	15,788,147	1,010,380
5813 LIQUOR DISPENSERS -- BY THE DRINK	22	1,229,032	1,224,213	78,661
5910 DRUG AND PROPRIETARY STORES	7	3,189,423	1,371,040	88,144
5920 PACKAGE LIQUOR STORES	11	1,046,127	1,024,418	63,448
6990 MISCELLANEOUS RETAILERS	1,585	83,254,867	53,315,232	3,404,085
RETAIL TRADE	TOTAL 2,083	\$ 127,926,208	\$ 89,315,711	\$ 5,703,354
6000 BANKS	12	\$ 1,958,970	\$ 1,380,388	\$ 88,753
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	459,108	170,377	10,910
6120 SAVINGS AND LOAN ASSOCIATIONS	3	64,325	14,325	922
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	19	831,009	655,980	42,227
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	23	354,199	165,891	10,649
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	251	19,825,481	7,915,436	488,329
6700 HOLDING AND OTHER INVESTMENT COMPANIES	36	8,324,509	876,185	56,086
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 354	\$ 31,817,602	\$ 11,178,581	\$ 697,877
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	\$ 12,601,641	\$ 10,472,189	\$ 667,964
7200 PERSONAL SERVICES	760	8,661,085	7,262,409	457,607
7300 MISCELLANEOUS BUSINESS SERVICES	718	16,252,279	11,887,992	750,921

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
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	382,855	129,617	8,045
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	3,951,959	3,442,420	218,625
7600 MISCELLANEOUS REPAIR SERVICES	101	1,396,918	897,739	55,978
7800 MOTION PICTURE THEATERS AND PRODUCTION	29	448,182	234,961	14,000
7900 AMUSEMENT AND RECREATION SERVICES	46	857,328	560,035	34,028
8010 PHYSICIANS, DENTISTS AND OTHERS	241	9,288,775	7,733,157	495,874
8060 HOSPITALS AND OTHER HEALTH SERVICES	95	6,178,444	4,547,359	291,249
8100 LEGAL SERVICES	175	6,670,228	6,302,386	404,521
8200 EDUCATIONAL SERVICES	95	1,592,370	743,406	47,543
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	2,661	64,759,766	38,622,342	2,423,751
8910 ENGINEERING AND ARCHITECTURAL SERVICES	137	3,970,123	2,334,439	147,644
SERVICES	TOTAL	5,306 \$ 137,042,824	\$ 95,183,022	\$ 6,018,510
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL	4 \$ 23,425	\$ 23,425	\$ 1,449
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	5 \$ 14,152	\$ 7,128	\$ 429
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	42	\$ 925,153	\$ 767,565	\$ 47,299
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	70	987,402	841,249	49,533
CONTRACT CONSTRUCTION	TOTAL	114 \$ 2,060,407	\$ 1,756,665	\$ 105,368
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 509,998	\$ 47	\$ 3
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	41,731	36,569	2,318
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	TOTAL	11 \$ 568,465	\$ 38,278	\$ 2,428
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	10 \$ 32,589	\$ 15,340	\$ 889
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	25,105	22,954	1,386
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	430,770	191,276	12,104
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	492,595	467,900	27,611
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	50 \$ 1,139,170	\$ 863,254	\$ 52,051
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 165,612	\$ 51,053	\$ 3,345
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	10,678	9,283	571
5090 MISCELLANEOUS WHOLESALERS	33	1,357,499	260,102	15,725

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
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	\$ 263,850	\$ 74,050	\$ 4,731
WHOLESALE TRADE	TOTAL 52	\$ 2,002,767	\$ 398,026	\$ 24,601
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	872,431	767,269	49,250
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	653,332	579,976	38,060
5510 MOTOR VEHICLE DEALERS	4	116,605	84,073	5,495
5540 GASOLINE SERVICE STATIONS	4	105,104	105,104	6,662
5592 MOBILE HOME DEALERS	3	314,913	280,396	17,386
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	207,528	172,077	11,215
5600 APPAREL AND ACCESSORY STORES	4	48,764	48,184	3,162
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	12,291	2,487	162
5800 EATING AND DRINKING PLACES	28	614,780	614,600	39,193
5813 LIQUOR DISPENSERS -- BY THE DRINK	20	611,123	483,830	29,958
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	130	1,037,403	730,638	46,428
RETAIL TRADE	TOTAL 230	\$ 5,559,965	\$ 4,119,188	\$ 263,410
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,833	16,833	1,105
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	103,572	83,151	5,269
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	11,399	1,265	83
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 26	\$ 308,768	\$ 212,081	\$ 13,719
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	577,557	373,708	23,876
7200 PERSONAL SERVICES	57	236,799	236,384	15,242
7300 MISCELLANEOUS BUSINESS SERVICES	89	503,004	403,004	26,049
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	3	1,538	1,538	93
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	274,097	262,012	16,444
7600 MISCELLANEOUS REPAIR SERVICES	19	84,492	80,442	5,169
7900 AMUSEMENT AND RECREATION SERVICES	4	191,120	165,683	9,637
8010 PHYSICIANS, DENTISTS AND OTHERS	8	96,387	74,041	4,819
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	185,900	160,510	10,533
8100 LEGAL SERVICES	5	126,124	126,124	8,232
8200 EDUCATIONAL SERVICES	5	17,017	17,017	1,116
8900 MISCELLANEOUS SERVICES	126	703,398	625,830	38,180
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 396	\$ 3,003,642	\$ 2,532,502	\$ 159,751
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 3	* \$ 262,500	* \$ 262,500	* \$ 17,188
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	8	\$ 421,404	\$ 2,605	\$ 153
0700 AGRICULTURAL SERVICES	7	347,827	39,848	2,223
AGRICULTURE	TOTAL 15	\$ 769,231	\$ 42,453	\$ 2,376
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	40	\$ 2,549,910	\$ 2,031,652	\$ 114,508
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	48	855,760	471,016	27,835
CONTRACT CONSTRUCTION	TOTAL 94	\$ 4,234,581	\$ 3,233,006	\$ 183,509
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	3,403	3,403	193
2700 PRINTING AND PUBLISHING	4	6,086	4,749	285
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	250,460	76,981	4,619
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	51,865	48,032	2,672
MANUFACTURING	TOTAL 19	\$ 349,907	\$ 135,586	\$ 7,907
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 29	\$ 683,887	\$ 101,084	\$ 5,983
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	5,785	2,787	166
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	299,014	291,439	16,969
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	1,108,061	755,093	43,616
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 50	\$ 1,420,787	\$ 1,051,415	\$ 60,870
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	97,358	2,042	123
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*

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
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 3,112	\$ 933	\$ 55
5090 MISCELLANEOUS WHOLESALERS	37	593,601	231,899	13,846
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	63,179	47,439	2,846
WHOLESALE TRADE	TOTAL 53	\$ 802,013	\$ 301,777	\$ 18,037
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	5	156,057	112,649	6,750
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	569,417	425,500	25,511
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	1,424,198	1,147,205	68,832
RETAIL TRADE	TOTAL 27	\$ 2,155,639	\$ 1,691,322	\$ 101,452
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	10	315,642	255,829	14,735
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	96,465	75,080	4,378
5600 APPAREL AND ACCESSORY STORES	4	37,033	36,836	2,210
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	25	735,449	621,640	36,994
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	216,356	212,623	12,560
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	133	1,026,412	779,714	46,465
RETAIL TRADE	TOTAL 192	\$ 2,755,912	\$ 2,124,232	\$ 125,879
6000 BANKS	3	81,368	75,884	4,553
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	260,786	167,449	9,883
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 26	\$ 355,164	\$ 256,344	\$ 15,210
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	721,133	599,184	35,932
7200 PERSONAL SERVICES	33	75,333	68,588	4,064
7300 MISCELLANEOUS BUSINESS SERVICES	65	725,447	299,197	17,524
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	301,784	258,162	15,417
7600 MISCELLANEOUS REPAIR SERVICES	15	149,661	89,599	5,293
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	2,679	2,184	131



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
3010	PHYSICIANS, DENTISTS AND OTHERS	16	\$ 573,327	\$ 529,702	\$ 31,526
3060	HOSPITALS AND OTHER HEALTH SERVICES	7	85,561	85,561	5,131
3100	LEGAL SERVICES	4	50,229	50,229	3,014
3200	EDUCATIONAL SERVICES	7	74,039	38,315	2,141
3605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900	MISCELLANEOUS SERVICES	129	1,344,681	1,218,880	71,358
3910	ENGINEERING AND ARCHITECTURAL SERVICES	9	132,312	128,737	7,301
	SERVICES				
	TOTAL	339	\$ 4,251,131	\$ 3,373,828	\$ 199,161
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
	GOVERNMENT				
	TOTAL	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	8	\$ 233,067	\$ 7,992	\$ 465
0700 AGRICULTURAL SERVICES	8	67,217	56,698	3,548
AGRICULTURE	TOTAL 16	\$ 300,284	\$ 64,690	\$ 4,012
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	* * *	* * *	* * *	* * *
MINING	TOTAL * * *	* * *	* * *	* * *
1500 GENERAL BUILDING CONTRACTORS	159	\$ 5,134,485	\$ 4,554,897	\$ 279,932
1610 HIGHWAY CONTRACTORS	3	290,850	235,449	14,737
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	506,893	352,165	21,832
1700 SPECIAL TRADE CONTRACTORS	161	2,538,444	1,588,237	99,087
CONTRACT CONSTRUCTION	TOTAL 338	\$ 8,470,672	\$ 6,730,748	\$ 415,587
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	* * *	* * *	* * *	* * *
2300 APPAREL AND TEXTILE MILL PRODUCTS	9	305,704	63,934	4,123
2400 LUMBER, WOOD AND PAPER PRODUCTS	36	493,438	156,022	9,491
2700 PRINTING AND PUBLISHING	8	200,388	191,090	12,420
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	11	170,582	29,621	1,728
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	135,729	75,692	4,793
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	* * *	* * *	* * *	* * *
MANUFACTURING	TOTAL 77	\$ 1,380,095	\$ 578,214	\$ 36,575
3700 TRANSPORTATION EQUIPMENT	* * *	* * *	* * *	* * *
CONTRACT CONSTRUCTION	TOTAL * * *	* * *	* * *	* * *
3900 MISCELLANEOUS MANUFACTURING	105	\$ 1,253,025	\$ 351,056	\$ 21,718
MANUFACTURING	TOTAL 105	\$ 1,253,025	\$ 351,056	\$ 21,718
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	16	\$ 121,549	\$ 118,659	\$ 7,061
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	76,003	25,737	1,600
4500 AIR TRANSPORTATION	* * *	* * *	* * *	* * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,017,819	1,016,883	61,368
4830 RADIO AND TELEVISION BROADCASTING	* * *	* * *	* * *	* * *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	1,573,576	1,494,658	90,315
4920 GAS UTILITIES	3	333,694	297,694	18,166
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 90	\$ 3,239,258	\$ 3,067,684	\$ 185,613
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* * *	* * *	* * *	* * *
5040 GROCERIES AND RELATED PRODUCTS	6	122,257	192	12
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	189,904	34,452	2,207
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	6,121	725	47
5090 MISCELLANEOUS WHOLESALE	102	2,421,233	292,371	18,282

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
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	119	\$ 2,903,582	\$ 491,807	\$ 31,159
6200 BUILDING MATERIALS	9	\$ 1,125,736	\$ 636,296	\$ 40,606
5251 HARDWARE STORES	6	737,826	450,348	28,471
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	346,009	321,740	20,347
5310 DEPARTMENT STORES	3	245,452	212,590	13,817
5400 RETAIL FOOD STORES	36	5,675,246	4,945,826	320,300
6510 MOTOR VEHICLE DEALERS	3	223,141	100,702	6,546
5540 GASOLINE SERVICE STATIONS	11	1,495,763	661,096	39,573
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	552,580	393,400	25,405
6600 APPAREL AND ACCESSORY STORES	36	771,951	711,212	45,682
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	309,401	208,158	13,114
5800 EATING AND DRINKING PLACES	65	3,262,351	3,226,667	206,355
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	593,113	592,593	37,414
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	515	11,363,802	8,528,957	549,180
RETAIL TRADE	746	\$ 26,752,780	\$ 21,039,994	\$ 1,349,950
6000 BANKS	3	\$ 337,894	\$ 146,020	\$ 9,488
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	244,602	39,745	2,583
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	59	2,452,914	1,864,907	113,022
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	71	\$ 3,044,700	\$ 2,059,962	\$ 125,692
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	\$ 2,869,237	\$ 2,651,918	\$ 169,933
7200 PERSONAL SERVICES	140	1,144,483	1,027,350	62,568
7300 MISCELLANEOUS BUSINESS SERVICES	109	1,004,966	443,668	27,766
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	757,324	651,282	41,658
7600 MISCELLANEOUS REPAIR SERVICES	23	147,848	116,651	7,222
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	67	991,126	909,083	58,336
8060 HOSPITALS AND OTHER HEALTH SERVICES	25	1,325,109	1,296,262	83,584
8100 LEGAL SERVICES	24	371,115	370,365	23,751
8200 EDUCATIONAL SERVICES	19	240,100	70,251	4,321
8900 MISCELLANEOUS SERVICES	555	14,150,725	5,253,905	324,340
8910 ENGINEERING AND ARCHITECTURAL SERVICES	16	386,794	274,125	16,844
SERVICES	1,148	\$ 23,771,970	\$ 13,416,187	\$ 841,147
999 *	*	*	*	*

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	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	3	\$ 338,905	\$ 1,500	\$ 87
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 6	\$ 349,436	\$ 9,445	\$ 572
1500 GENERAL BUILDING CONTRACTORS	26	\$ 565,160	\$ 534,145	\$ 32,994
1610 HIGHWAY CONTRACTORS	4	125,084	118,659	7,227
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	19,714	19,714	1,154
1700 SPECIAL TRADE CONTRACTORS	58	702,784	364,335	22,700
CONTRACT CONSTRUCTION	TOTAL 92	\$ 1,412,741	\$ 1,036,853	\$ 64,076
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	505,018	490,402	28,886
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 684,148	\$ 536,273	\$ 31,810
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 29	\$ 817,029	\$ 498,643	\$ 31,495
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	321,882	174,490	9,076
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	366,648	366,179	21,804
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	916,111	855,977	51,016
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 67	\$ 2,277,919	\$ 2,036,650	\$ 119,129
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,692	3,542	226
5090 MISCELLANEOUS WHOLESALERS	36	756,498	125,758	7,398
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	255,337	189,485	12,080
WHOLESAL TRADE	TOTAL 48	\$ 1,311,537	\$ 412,732	\$ 25,693
5200 BUILDING MATERIALS	*	*	*	*

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	293,047	281,560	17,912
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	1,030,999	865,581	54,996
5510 MOTOR VEHICLE DEALERS	4	129,024	116,851	7,449
5540 GASOLINE SERVICE STATIONS	11	2,106,211	1,729,354	105,145
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	134,821	88,339	5,632
5600 APPAREL AND ACCESSORY STORES	3	3,876	3,713	237
5800 EATING AND DRINKING PLACES	14	461,733	459,345	28,287
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	45,105	44,745	2,777
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	128	2,210,501	1,542,896	95,130
RETAIL TRADE	TOTAL 193	\$ 6,626,624	\$ 5,249,530	\$ 325,032
6000 BANKS	5	\$ 53,378	\$ 45,549	\$ 2,903
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	407,505	406,630	23,792
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 34	\$ 470,997	\$ 462,294	\$ 27,339
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 189,216	\$ 189,016	\$ 12,050
7200 PERSONAL SERVICES	29	129,425	124,930	7,848
7300 MISCELLANEOUS BUSINESS SERVICES	53	475,617	381,456	23,218
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	237,785	208,061	13,165
7600 MISCELLANEOUS REPAIR SERVICES	17	215,554	160,270	9,370
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	9	82,982	68,242	4,262
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	97,254	92,230	5,640
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	8	16,257	16,257	1,001
8900 MISCELLANEOUS SERVICES	154	2,805,888	2,216,697	139,119
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	42,428	42,428	2,631
SERVICES	TOTAL 318	\$ 4,470,860	\$ 3,672,823	\$ 228,726
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	3	\$ 54,439	\$ 54,439	3,368
0700 AGRICULTURAL SERVICES	5	411,882	100,357	5,505
AGRICULTURE	<u>8</u>	<u>\$ 466,321</u>	<u>\$ 154,796</u>	<u>8,874</u>
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	5	\$ 1,074,884	\$ 19,667	1,079
MINING	<u>5</u>	<u>\$ 1,074,884</u>	<u>\$ 19,667</u>	<u>1,079</u>
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	172,314	127,510	7,188
CONTRACT CONSTRUCTION	<u>27</u>	<u>\$ 787,630</u>	<u>\$ 714,423</u>	<u>41,795</u>
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	87,098	55,502	3,434
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	<u>6</u>	<u>\$ 137,248</u>	<u>\$ 88,131</u>	<u>5,415</u>
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
3900 MISCELLANEOUS MANUFACTURING	5	8,067	3,256	196
MANUFACTURING	<u>5</u>	<u>\$ 8,067</u>	<u>\$ 3,256</u>	<u>196</u>
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 44,449	\$ 44,449	2,664
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	98,851	48,594	2,979
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	164,056	151,791	9,114
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,583,436	1,548,709	82,373
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>44</u>	<u>\$ 2,090,524</u>	<u>\$ 1,982,042</u>	<u>107,333</u>
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	32,152	5,807	359
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	<u>20</u>	<u>\$ 80,595</u>	<u>\$ 48,620</u>	<u>2,655</u>
5200 BUILDING MATERIALS	4	\$ 164,617	\$ 63,534	3,834
6251 HARDWARE STORES	*	*	*	*
6252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	142,589	140,151	8,458
5310 DEPARTMENT STORES	*	*	*	*

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
5400 RETAIL FOOD STORES	4	\$ 552,096	\$ 516,299	\$ 31,946
5540 GASOLINE SERVICE STATIONS	7	191,858	103,716	6,335
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	101,773	97,078	5,282
5600 APPAREL AND ACCESSORY STORES	3	15,069	15,069	932
5800 EATING AND DRINKING PLACES	11	301,305	301,305	18,349
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	64	835,039	305,831	18,417
RETAIL TRADE	TOTAL 110	\$ 2,598,980	\$ 1,710,335	\$ 103,902
5000 BANKS	4	\$ 121,172	\$ 63,605	\$ 3,936
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	76,116	42,743	2,583
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 20	\$ 220,461	\$ 110,831	\$ 6,796
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 216,684	\$ 209,929	\$ 12,989
7200 PERSONAL SERVICES	12	19,894	19,894	1,231
7300 MISCELLANEOUS BUSINESS SERVICES	14	414,197	384,224	23,059
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	54,429	54,421	3,071
7600 MISCELLANEOUS REPAIR SERVICES	9	44,497	44,497	2,408
8010 PHYSICIANS, DENTISTS AND OTHERS	9	303,976	259,734	16,071
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	85	810,247	562,732	33,709
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 148	\$ 1,886,236	\$ 1,557,520	\$ 93,859
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
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
0100 AGRICULTURAL PRODUCTION	6	\$ 35,124	\$ 22,370	\$ 1,466
0700 AGRICULTURAL SERVICES	14	173,247	75,031	4,787
AGRICULTURE	<u>20</u>	<u>\$ 208,371</u>	<u>\$ 97,401</u>	<u>\$ 6,254</u>
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
1500 GENERAL BUILDING CONTRACTORS	111	\$ 5,279,366	\$ 3,739,229	\$ 237,059
1610 HIGHWAY CONTRACTORS	6	818,482	654,036	42,801
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	240,355	162,111	9,798
1700 SPECIAL TRADE CONTRACTORS	199	3,302,626	1,430,027	90,996
CONTRACT CONSTRUCTION	<u>324</u>	<u>\$ 9,640,829</u>	<u>\$ 5,985,404</u>	<u>\$ 380,653</u>
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 74,037	\$ 11,703	\$ 742
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	44,459	29,349	1,744
2700 PRINTING AND PUBLISHING	6	28,081	13,625	863
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	177,906	25,095	1,490
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	213,227	8,804	524
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	<u>30</u>	<u>\$ 1,091,732</u>	<u>\$ 627,728</u>	<u>\$ 39,325</u>
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
3900 MISCELLANEOUS MANUFACTURING	64	\$ 3,608,037	\$ 345,211	\$ 22,076
MANUFACTURING	<u>64</u>	<u>\$ 3,608,037</u>	<u>\$ 345,211</u>	<u>\$ 22,076</u>
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	23,331	2,627	156
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	34	887,660	61,071	3,785
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,156,679	1,156,679	71,107
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	2,947,472	2,464,280	151,133
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>88</u>	<u>\$ 6,087,013</u>	<u>\$ 4,021,117</u>	<u>\$ 247,240</u>
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 111,544	\$ 833	\$ 55
5040 GROCERIES AND RELATED PRODUCTS	9	713,021	20,306	1,218
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	83,322	21,122	1,261
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	78,138	55,965	3,445
5090 MISCELLANEOUS WHOLESALERS	84	5,035,305	1,322,336	86,969
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	574,500	348,528	23,050
WHOLESALE TRADE	TOTAL	117 \$ 6,628,239	\$ 1,775,557	\$ 116,426
5200 BUILDING MATERIALS	8	\$ 666,845	\$ 431,232	\$ 28,387
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	658,774	405,756	26,716
5310 DEPARTMENT STORES	3	371,645	356,976	23,644
5400 RETAIL FOOD STORES	15	4,196,519	3,611,464	236,828
5510 MOTOR VEHICLE DEALERS	4	162,661	139,149	8,929
5540 GASOLINE SERVICE STATIONS	11	622,816	582,476	38,357
5592 MOBILE HOME DEALERS	3	501,045	501,045	32,715
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	7,417,656	1,154,997	75,860
5600 APPAREL AND ACCESSORY STORES	12	424,976	424,754	27,850
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	130,694	123,401	8,004
5800 EATING AND DRINKING PLACES	67	2,864,645	2,783,264	183,562
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	231,166	227,760	14,771
5910 DRUG AND PROPRIETARY STORES	3	1,836,132	789,593	52,311
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	358	14,216,267	9,825,309	640,650
RETAIL TRADE	TOTAL	536 \$ 34,324,746	\$ 21,368,480	\$ 1,399,292
6000 BANKS	7	\$ 186,521	\$ 152,438	\$ 10,079
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	41,647	41,647	2,743
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	38,782	28,347	1,852
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	53	767,294	637,799	40,776
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	73 \$ 1,274,942	\$ 1,077,365	\$ 69,571
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 485,187	\$ 322,704	\$ 21,324
7200 PERSONAL SERVICES	137	642,304	569,419	36,978
7300 MISCELLANEOUS BUSINESS SERVICES	165	2,117,115	1,064,451	68,134
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	742,640	619,074	39,523

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
7600	MISCELLANEOUS REPAIR SERVICES	71	\$ 918,480	\$ 585,951	\$ 36,088
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	8,230	8,230	545
7900	AMUSEMENT AND RECREATION SERVICES	12	149,458	138,789	8,375
8010	PHYSICIANS, DENTISTS AND OTHERS	33	998,232	894,545	58,121
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,292,573	1,204,891	79,493
8100	LEGAL SERVICES	26	319,732	315,120	20,272
8200	EDUCATIONAL SERVICES	32	99,206	79,128	4,980
8900	MISCELLANEOUS SERVICES	395	5,567,337	3,678,510	234,952
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	106,924	27,453	1,800
	SERVICES				
	TOTAL	995	\$ 13,486,909	\$ 9,546,245	\$ 612,886
9999	NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 31,360	\$ 30,437	\$ 1,939
	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	32	839,708	718,292	41,751
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 51	\$ 1,177,889	\$ 806,275	\$ 46,865
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	34,798	34,798	2,023
MINING	TOTAL 8	\$ 44,290	\$ 44,290	\$ 2,574
1500 GENERAL BUILDING CONTRACTORS	932	\$ 102,334,793	\$ 67,691,409	\$ 3,934,381
1610 HIGHWAY CONTRACTORS	14	3,280,972	1,599,890	92,994
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	612,994	270,586	15,728
1700 SPECIAL TRADE CONTRACTORS	1,246	92,309,841	35,343,669	2,053,247
CONTRACT CONSTRUCTION	TOTAL 2,204	\$ 198,538,600	\$ 104,905,555	\$ 6,096,349
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	\$ 791,492	\$ 68,618	\$ 3,988
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	7	232,032	53,320	3,099
2300 APPAREL AND TEXTILE MILL PRODUCTS	34	439,691	227,544	13,226
2400 LUMBER, WOOD AND PAPER PRODUCTS	50	1,465,040	214,852	12,488
2700 PRINTING AND PUBLISHING	109	17,020,270	12,831,464	745,830
2800 CHEMICALS AND ALLIED PRODUCTS	3	2,546,977	41,621	2,419
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,067,935	1,053,837	61,254
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	37	4,930,254	617,779	35,908
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	63	6,409,668	701,758	40,790
3500 MACHINERY EXCEPT ELECTRICAL	17	3,134,221	463,781	26,957
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	1,412,057	217,026	12,614
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	19	1,612,865	116,019	6,744
MANUFACTURING	TOTAL 388	\$ 41,062,503	\$ 16,607,619	\$ 965,319
8700 TRANSPORTATION EQUIPMENT	9	\$ 945,684	\$ 388,049	\$ 22,555
CONTRACT CONSTRUCTION	TOTAL 9	\$ 945,684	\$ 388,049	\$ 22,555
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	22	\$ 1,582,055	\$ 502,845	\$ 29,228
3900 MISCELLANEOUS MANUFACTURING	791	69,047,954	7,248,079	421,296
MANUFACTURING	TOTAL 813	\$ 70,630,009	\$ 7,750,923	\$ 450,524
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	46	2,576,666	2,182,529	126,172
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	166	8,089,881	3,127,336	180,311

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
4500 AIR TRANSPORTATION	11	\$ 1,727,415	\$ 1,534,308	\$ 89,182
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	13,967,489	9,990,823	580,717
4830 RADIO AND TELEVISION BROADCASTING	12	4,486,745	1,345,844	78,227
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	27,205,592	23,255,755	1,351,741
4920 GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 331	* \$ 62,454,471	* \$ 45,471,948	* \$ 2,640,904
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	56	\$ 15,090,955	\$ 2,501,171	\$ 145,381
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	9,870,177	854,953	49,695
5040 GROCERIES AND RELATED PRODUCTS	59	35,122,983	3,664,573	213,003
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	16,767,420	1,644,443	95,583
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	44	23,759,471	7,508,944	436,458
5080 MACHINERY, EQUIPMENT AND SUPPLIES	83	19,553,896	10,252,173	595,909
5090 MISCELLANEOUS WHOLESALERS	901	280,238,824	30,113,056	1,750,321
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	9,579,040	3,189,292	185,378
WHOLESALE TRADE	* 1,234	* \$ 409,982,765	* \$ 59,728,606	* \$ 3,471,726
5200 BUILDING MATERIALS	37	\$ 9,225,737	\$ 2,863,173	\$ 166,422
5251 HARDWARE STORES	22	1,742,993	663,979	38,594
5252 FARM EQUIPMENT DEALERS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	9,223,423	7,588,415	441,077
5310 DEPARTMENT STORES	12	24,774,063	23,408,621	1,360,626
5400 RETAIL FOOD STORES	155	59,918,886	50,914,948	2,959,431
5510 MOTOR VEHICLE DEALERS	77	15,479,010	7,867,404	457,293
5540 GASOLINE SERVICE STATIONS	40	4,268,978	3,257,971	189,370
5592 MOBILE HOME DEALERS	16	3,174,139	1,877,637	109,138
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	125	14,911,063	10,766,793	625,820
5600 APPAREL AND ACCESSORY STORES	193	23,102,620	20,781,171	1,207,868
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	16,322,458	12,619,235	733,493
5800 EATING AND DRINKING PLACES	659	65,605,420	56,727,687	3,297,298
5813 LIQUOR DISPENSERS -- BY THE DRINK	64	5,270,814	5,190,797	301,715
5910 DRUG AND PROPRIETARY STORES	29	18,249,972	7,455,354	433,342
5920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	2,846	270,870,610	178,652,500	10,384,093
RETAIL TRADE	* 4,526	* \$ 543,489,369	* \$ 391,899,647	* \$ 22,779,047
6000 BANKS	20	\$ 9,029,292	\$ 7,550,091	\$ 438,849
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	28	1,812,629	750,292	43,611
6120 SAVINGS AND LOAN ASSOCIATIONS	8	547,530	33,533	1,949
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	31	7,728,667	1,723,474	100,177
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	108	3,588,386	2,276,799	132,339

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
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	707	\$ 49,527,813	\$ 12,105,384	\$ 703,625
5700 HOLDING AND OTHER INVESTMENT COMPANIES	91	9,314,507	2,174,368	126,386
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	993	\$ 81,548,824	\$ 26,613,941	\$ 1,546,935
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	245	\$ 21,018,701	\$ 14,415,486	\$ 837,901
7200 PERSONAL SERVICES	2,135	24,315,411	21,626,174	1,256,948
7300 MISCELLANEOUS BUSINESS SERVICES	3,051	125,937,861	69,780,559	4,055,623
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	13	48,870	48,470	2,793
7330 OFFICE ADMINISTRATIVE SERVICES	5	27,059	27,059	1,573
7340 BUSINESS SUPPORT SERVICES	9	52,632	33,352	1,939
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	52	5,560,733	2,052,439	119,298
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	575	32,338,855	26,805,396	1,557,816
7600 MISCELLANEOUS REPAIR SERVICES	600	10,833,907	7,764,257	451,157
7800 MOTION PICTURE THEATERS AND PRODUCTION	92	6,210,590	5,743,180	333,823
7900 AMUSEMENT AND RECREATION SERVICES	138	3,455,349	2,741,348	159,308
8010 PHYSICIANS, DENTISTS AND OTHERS	824	38,908,334	34,677,927	2,015,591
8060 HOSPITALS AND OTHER HEALTH SERVICES	356	44,221,995	33,675,729	1,957,296
8100 LEGAL SERVICES	903	31,646,684	29,978,254	1,741,798
8200 EDUCATIONAL SERVICES	354	6,746,223	4,559,635	265,012
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	4,233	154,153,343	83,438,639	4,849,339
8910 ENGINEERING AND ARCHITECTURAL SERVICES	297	34,637,019	14,731,295	856,116
SERVICES				
TOTAL	13,887	\$ 540,756,145	\$ 352,421,953	\$ 20,482,089
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 318,407	\$ 4,656	\$ 271
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	6	694,509	80,052	4,653
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	14	\$ 1,047,786	\$ 113,249	\$ 6,582
999 *	4	\$ 22,885	\$ 21,885	\$ 1,272
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	22	\$ 576,403	\$ 513,658	\$ 30,177
1700 SPECIAL TRADE CONTRACTORS	20	280,082	102,983	6,050
CONTRACT CONSTRUCTION				
TOTAL	42	\$ 856,485	\$ 616,641	\$ 36,228
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	70,072	16,688	980
3900 MISCELLANEOUS MANUFACTURING	16	1,348,482	114,779	6,743
MANUFACTURING				
TOTAL	27	\$ 1,527,120	\$ 239,121	\$ 14,048
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	89,715	89,597	5,264
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	15	\$ 223,361	\$ 216,975	\$ 12,747
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	809,576	246,526	14,483
WHOLESALE TRADE				
TOTAL	14	\$ 920,590	\$ 315,913	\$ 18,560
5251 HARDWARE STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	389,818	384,585	22,594
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	375,961	359,269	21,107
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	770,988	769,924	45,233
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	64	937,459	730,751	42,932
RETAIL TRADE				
TOTAL	93	\$ 2,806,513	\$ 2,423,967	\$ 142,408
6000 BANKS	*	*	*	*

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
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* * *			
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	25,266	25,266	1,484
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	227,113	211,882	12,448
6700 HOLDING AND OTHER INVESTMENT COMPANIES	* * *			
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	15 \$ 553,673	\$ 488,637	\$ 28,707
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	64,164	52,348	3,075
7200 PERSONAL SERVICES	32	360,993	344,292	20,227
7300 MISCELLANEOUS BUSINESS SERVICES	29	600,380	315,547	18,538
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	224,859	196,393	11,538
7600 MISCELLANEOUS REPAIR SERVICES	6	42,293	34,797	2,044
7800 MOTION PICTURE THEATERS AND PRODUCTION	* * *			
7900 AMUSEMENT AND RECREATION SERVICES	* * *			
8010 PHYSICIANS, DENTISTS AND OTHERS	9	146,112	145,362	8,540
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	41,825	38,542	2,264
8100 LEGAL SERVICES	6	66,990	42,272	2,483
8200 EDUCATIONAL SERVICES	3	38,295	38,295	2,250
8900 MISCELLANEOUS SERVICES	47	1,218,259	555,296	32,624
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* * *			
SERVICES	TOTAL	156 \$ 2,827,925	\$ 1,780,218	\$ 104,587
9999 NONCLASSIFIABLE ESTABLISHMENTS	* * *			
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	35	\$ 360,469	\$ 255,124	\$ 14,670
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	14,235	5,331	307
1700 SPECIAL TRADE CONTRACTORS	38	505,698	186,692	10,735
CONTRACT CONSTRUCTION	76	\$ 880,403	\$ 447,147	\$ 25,711
TOTAL	76	\$ 880,403	\$ 447,147	\$ 25,711
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	205,304	8,310	478
MANUFACTURING	19	\$ 296,553	\$ 32,665	\$ 1,878
TOTAL	19	\$ 296,553	\$ 32,665	\$ 1,878
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 217,217	\$ 157,330	\$ 9,046
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	6,751	6,751	388
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	190,217	187,691	10,792
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 416,067	\$ 353,314	\$ 20,316
TOTAL	35	\$ 416,067	\$ 353,314	\$ 20,316
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	839	458	26
5090 MISCELLANEOUS WHOLESALE TRADERS	14	159,998	106,079	6,100
WHOLESALE TRADE	21	\$ 166,204	\$ 109,851	\$ 6,317
TOTAL	21	\$ 166,204	\$ 109,851	\$ 6,317
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	25,902	25,902	1,489
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	64	389,242	326,918	18,798
RETAIL TRADE	79	\$ 509,245	\$ 446,315	\$ 25,663
TOTAL	79	\$ 509,245	\$ 446,315	\$ 25,663
6000 BANKS	*	*	*	*

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	
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*	
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	43,969	43,969	2,528	
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	12	\$ 80,654	\$ 65,297	\$ 3,755
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 111,228	\$ 46,604	\$ 2,680	
7200 PERSONAL SERVICES	14	68,887	37,687	2,167	
7300 MISCELLANEOUS BUSINESS SERVICES	52	449,235	309,633	17,804	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	12,662	10,925	628	
7600 MISCELLANEOUS REPAIR SERVICES	11	196,062	135,158	7,772	
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8100 LEGAL SERVICES	*	*	*	*	
8200 EDUCATIONAL SERVICES	5	47,441	47,441	2,728	
8900 MISCELLANEOUS SERVICES	90	850,872	406,633	23,381	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	29,035	27,035	1,555	
SERVICES	TOTAL	188	\$ 2,015,375	\$ 1,163,778	\$ 66,917
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 36 TOTAL 51	* * 274,351 415,489	* * 43,919 183,257	* * 2,690 11,225
2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 6 TOTAL 10	* * * * 41,733 89,848	* * * * 2,480 22,279	* * * * 152 1,365
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 12 * * TOTAL 16	* 14,062 * * 317,004	* 12,995 * * 292,090	* 796 * * 17,891
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* 3 * * 15 TOTAL 21	* 1,946 * * 144,047 206,951	* 1,799 * * 31,626 94,383	* 110 * * 1,937 5,781
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * 4 4 37 TOTAL 51	* * * * * 27,012 254,355 271,026 556,812	* * * * * 20,117 254,355 125,955 404,847	* * * * * 1,232 15,579 7,715 24,797
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	* 6	* 100,572	* 30,771	* 1,885

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	
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 130,898	\$ 61,097	\$ 3,742	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 3,214	\$ 3,214	\$ 197	
7200 PERSONAL SERVICES	17	64,600	64,600	3,957	
7300 MISCELLANEOUS BUSINESS SERVICES	16	63,526	19,069	1,168	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	8,277	8,277	507	
7600 MISCELLANEOUS REPAIR SERVICES	10	266,384	258,453	15,830	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900 AMUSEMENT AND RECREATION SERVICES	5	7,599	7,599	465	
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	57,906	34,688	2,125	
8100 LEGAL SERVICES	7	131,013	0	0	
8200 EDUCATIONAL SERVICES	4	15,788	3,570	219	
8900 MISCELLANEOUS SERVICES	49	292,886	223,699	13,702	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	87,041	62,144	3,806	
SERVICES	TOTAL	128	\$ 1,038,525	\$ 716,217	\$ 43,868
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	44	527,177	213,047	13,182
CONTRACT CONSTRUCTION	74	\$ 2,557,533	\$ 1,038,313	\$ 64,246
2700 PRINTING AND PUBLISHING	3	\$ 504,483	\$ 21,120	\$ 1,307
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	202,949	42,681	2,641
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	20,157	17,964	1,112
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 60,693	\$ 36,632	\$ 2,267
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 1,030	\$ 205	\$ 13
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	87,093	6,230	386
5090 MISCELLANEOUS WHOLESALERS	29	169,480	60,999	3,774
WHOLESALE TRADE	36	\$ 257,602	\$ 67,434	\$ 4,173
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	1,131,659	1,022,227	63,250
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	20	1,082,971	1,081,957	66,946
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	64	1,431,443	980,844	60,690
RETAIL TRADE	93	\$ 4,244,133	\$ 3,629,041	\$ 224,546
6000 BANKS	3	\$ 57,418	\$ 56,657	\$ 3,506
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	328,653	151,775	9,391
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	29	\$ 448,898	\$ 271,258	\$ 16,784
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 418,669	\$ 418,233	\$ 25,878

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
7200	PERSONAL SERVICES	23	\$ 135,627	\$ 133,225	\$ 8,243
7300	MISCELLANEOUS BUSINESS SERVICES	29	623,242	597,534	36,972
7320	COMPUTER SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	216,508	208,613	12,908
7600	MISCELLANEOUS REPAIR SERVICES	11	64,096	15,783	977
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	9	413,409	411,056	25,434
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	3	165,594	165,594	10,246
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	95	775,758	444,448	27,500
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	379,780	368,768	22,818
	SERVICES				
	TOTAL	195	\$ 3,320,392	\$ 2,880,509	\$ 178,231
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	\$ 94,182	\$ 94,182	\$ 5,062
CONTRACT CONSTRUCTION	TOTAL	4 \$ 94,182	\$ 94,182	\$ 5,062
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	1,438	1,438	77
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	22,055	22,055	1,185
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	34	106,720	66,477	3,573
MANUFACTURING	TOTAL	48 \$ 137,584	\$ 94,126	\$ 5,059
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	\$ 51,617	\$ 37,832	\$ 2,034
WHOLESALE TRADE	TOTAL	20 \$ 51,617	\$ 37,832	\$ 2,034
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	8	62,460	61,720	3,317
5800 EATING AND DRINKING PLACES	5	63,533	63,533	3,415
5990 MISCELLANEOUS RETAILERS	102	318,354	303,988	16,338
RETAIL TRADE	TOTAL	122 \$ 458,181	\$ 443,075	\$ 23,813
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	254,113	254,113	13,659
SERVICES	TOTAL	27 \$ 2,963,006	\$ 529,427	\$ 28,457
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*

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
396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER GOVERNMENT	* 7	* \$ 7,630	* \$ 7,630	* \$ 410
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	\$ 3,722,855	\$ 1,216,927	\$ 65,408



REPORT NO. 080 -- SIC 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: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
0100 AGRICULTURAL PRODUCTION	12	\$ 435,129	\$ 91,248	\$ 4,905
0700 AGRICULTURAL SERVICES	10	333,541	250,190	13,448
AGRICULTURE	TOTAL 22	\$ 768,670	\$ 341,438	\$ 18,352
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	142	\$ 8,160,076	\$ 6,154,959	\$ 330,829
1610 HIGHWAY CONTRACTORS	5	634,498	351,181	18,876
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	22,991	16,184	870
1700 SPECIAL TRADE CONTRACTORS	169	6,171,552	3,523,216	189,373
CONTRACT CONSTRUCTION	TOTAL 321	\$ 14,989,118	\$ 10,045,540	\$ 539,948
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 139,163	\$ 43,921	\$ 2,361
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	15	3,552,363	215,791	11,599
2700 PRINTING AND PUBLISHING	10	70,337	48,977	2,633
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	16	7,808,208	286,117	15,379
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	439,351	166,804	8,966
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	84	5,377,398	808,768	43,471
MANUFACTURING	TOTAL 143	\$ 19,102,468	\$ 3,240,502	\$ 174,177
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 106,530	\$ 106,145	\$ 5,705
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	1,705,683	1,027,224	55,138
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	6,509,721	6,509,138	349,866
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	19	7,876,484	4,715,301	250,559
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 81	\$ 17,192,733	\$ 13,076,184	\$ 699,881
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 2,918,249	\$ 292,024	\$ 15,696
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	919,937	315,915	16,980
5040 GROCERIES AND RELATED PRODUCTS	6	3,376,684	195,427	10,504
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	1,969,393	175,292	9,422

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
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	\$ 864,724	\$ 267,200	\$ 14,362
5090 MISCELLANEOUS WHOLESALERS	92	28,877,887	4,387,000	235,801
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
<b>TOTAL</b>	<b>132</b>	<b>\$ 39,950,120</b>	<b>\$ 5,809,431</b>	<b>\$ 312,257</b>
5200 BUILDING MATERIALS	8	\$ 1,263,741	\$ 467,274	\$ 25,116
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	389,302	373,529	20,077
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	19	4,167,813	3,367,588	181,008
5510 MOTOR VEHICLE DEALERS	12	538,679	287,090	15,431
5540 GASOLINE SERVICE STATIONS	7	447,512	153,331	8,242
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	772,753	454,711	24,441
5600 APPAREL AND ACCESSORY STORES	3	90,201	4,049	218
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	175,679	163,664	8,797
5800 EATING AND DRINKING PLACES	54	4,394,915	4,268,713	229,443
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	751,441	742,053	39,885
5910 DRUG AND PROPRIETARY STORES	7	1,931,308	873,149	46,932
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	285	27,118,098	21,173,316	1,138,067
<b>TOTAL</b>	<b>448</b>	<b>\$ 42,237,053</b>	<b>\$ 32,509,391</b>	<b>\$ 1,747,381</b>
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	6,799	6,799	365
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	46	5,992,633	402,124	21,613
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	26,147	5,147	277
<b>TOTAL</b>	<b>59</b>	<b>\$ 6,080,338</b>	<b>\$ 466,393</b>	<b>\$ 25,068</b>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 331,892	\$ 186,186	\$ 10,007
7200 PERSONAL SERVICES	107	1,552,541	822,507	44,210
7300 MISCELLANEOUS BUSINESS SERVICES	262	15,373,607	8,897,310	478,230
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	110,187,821	86,979,688	4,675,158
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	2,549,209	1,435,526	77,159
7600 MISCELLANEOUS REPAIR SERVICES	45	484,455	302,636	16,267
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	5,659	5,659	304
7900 AMUSEMENT AND RECREATION SERVICES	15	627,233	599,331	32,214

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
3010	PHYSICIANS, DENTISTS AND OTHERS	20	\$ 308,700	\$ 252,807	\$ 13,589
3060	HOSPITALS AND OTHER HEALTH SERVICES	20	525,989	518,068	27,846
3100	LEGAL SERVICES	44	495,735	489,368	26,304
3200	EDUCATIONAL SERVICES	24	290,433	101,023	5,430
3605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900	MISCELLANEOUS SERVICES	352	17,376,316	14,043,324	754,830
3910	ENGINEERING AND ARCHITECTURAL SERVICES	32	4,454,707	3,931,439	211,315
	SERVICES				
		TOTAL	1,025 \$ 154,575,334	\$ 118,575,910	\$ 6,373,457
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
	GOVERNMENT				
		TOTAL	* * * *	* * * *	* * * *
9999	NONCLASSIFIABLE ESTABLISHMENTS	8	\$ 36,980	\$ 31,638	\$ 1,701
	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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	TOTAL *	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS 5800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS MANUFACTURING	TOTAL *	*	*	*
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 830 RADIO AND TELEVISION BROADCASTING	13 *	27,364 *	22,094 *	1,339 *
900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	45,665 *	39,553 *	2,398 *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	5 *	3,141 *	1,223 *	74 *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3 9 TOTAL 16 *	39,704 43,211 225,094 *	39,704 37,964 182,808 *	2,407 2,302 11,083 *
5000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	3 *	32,188 *	9,137 *	554 *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	3 * 5 * 13 TOTAL 26 *	34,685 * 7,478 * 20,757 72,552 *	22,320 * 6,872 * 11,440 50,265 *	1,353 * 417 * 692 3,046 *
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	4 \$ 29,526	\$ 28,276	\$ 1,449
1381 OIL AND GAS WELL DRILLING	26	\$ 166,129	\$ 165,580	\$ 8,486
MINING	TOTAL	26 \$ 166,129	\$ 165,580	\$ 8,486
1500 GENERAL BUILDING CONTRACTORS	16	\$ 288,904	\$ 284,526	\$ 14,582
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	46,395	46,395	2,378
1700 SPECIAL TRADE CONTRACTORS	14	67,437	52,231	2,677
CONTRACT CONSTRUCTION	TOTAL	34 \$ 402,736	\$ 383,153	\$ 19,637
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	59,503	31,048	1,591
MANUFACTURING	TOTAL	13 \$ 110,223	\$ 36,149	\$ 1,853
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 43,977	\$ 43,977	\$ 2,254
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	104,122	71,276	3,653
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	136,175	121,896	6,247
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	34 \$ 336,378	\$ 238,521	\$ 12,224
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	13 \$ 26,904	\$ 13,755	\$ 705
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	23,054	22,666	1,162
5400 RETAIL FOOD STORES	3	5,571	5,571	286
5440 GASOLINE SERVICE STATIONS	8	138,489	109,404	5,607
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	115,412	115,412	5,915
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*

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
6990 MISCELLANEOUS RETAILERS	43	\$ 140,770	\$ 123,504	\$ 6,330
RETAIL TRADE	73	\$ 440,244	\$ 393,166	\$ 20,150
TOTAL	73	\$ 440,244	\$ 393,166	\$ 20,150
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 73,692	\$ 73,692	\$ 3,777
FINANCE, INSURANCE AND REAL ESTATE	5	\$ 73,692	\$ 73,692	\$ 3,777
TOTAL	5	\$ 73,692	\$ 73,692	\$ 3,777
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 31,605	\$ 31,605	\$ 1,620
7200 PERSONAL SERVICES	4	\$ 32,565	\$ 20,189	\$ 1,035
7300 MISCELLANEOUS BUSINESS SERVICES	15	\$ 112,461	\$ 111,651	\$ 5,722
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	\$ 49,742	\$ 46,087	\$ 2,362
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	51	\$ 5,109,058	\$ 287,711	\$ 14,744
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	88	\$ 5,455,201	\$ 617,013	\$ 31,621
TOTAL	88	\$ 5,455,201	\$ 617,013	\$ 31,621
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
0100 AGRICULTURAL PRODUCTION	7	\$ 2,445,624	\$ 23,022	\$ 1,496
0700 AGRICULTURAL SERVICES	7	27,780	21,376	1,389
AGRICULTURE	TOTAL 14	\$ 2,473,404	\$ 44,398	\$ 2,886
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	771,378	769,985	50,049
MINING	TOTAL 16	\$ 826,586	\$ 804,800	\$ 52,312
1500 GENERAL BUILDING CONTRACTORS	86	4,574,864	3,914,813	254,463
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	94	2,224,928	1,490,541	96,885
CONTRACT CONSTRUCTION	TOTAL 184	\$ 7,614,634	\$ 6,151,950	\$ 399,876
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	37,752	2,904	189
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	19,250	2,170	141
2700 PRINTING AND PUBLISHING	6	347,284	262,544	17,065
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	38,423	11,172	726
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 26	\$ 735,582	\$ 329,417	\$ 21,412
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 60	\$ 2,954,749	\$ 1,132,009	\$ 73,581
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	420,443	71,184	3,841
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	869,173	869,172	56,496
4830 RADIO AND TELEVISION BROADCASTING	6	300,903	150,584	9,788
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	2,180,501	1,839,179	119,547
4920 GAS UTILITIES	*	*	*	*

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
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 78	\$ 4,366,849	\$ 3,423,010	\$ 221,710
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 245,709	\$ 116,284	\$ 7,558
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	638,964	326,779	21,241
5040 GROCERIES AND RELATED PRODUCTS	13	2,523,246	401,926	26,125
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	237,028	39,507	2,568
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	492,101	84,851	5,515
5080 MACHINERY, EQUIPMENT AND SUPPLIES	17	681,925	535,697	34,820
5090 MISCELLANEOUS WHOLESALE	84	6,759,392	891,994	57,980
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	265,816	181,933	11,826
WHOLESALE TRADE	TOTAL 145	\$ 11,844,182	\$ 2,578,972	\$ 167,634
5200 BUILDING MATERIALS	7	\$ 844,100	\$ 663,524	\$ 43,129
5251 HARDWARE STORES	3	998,661	920,426	59,828
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	499,494	495,642	32,217
5310 DEPARTMENT STORES	4	2,333,234	2,000,361	130,023
5400 RETAIL FOOD STORES	16	3,858,021	3,120,878	202,857
5510 MOTOR VEHICLE DEALERS	9	3,002,984	243,097	15,801
5540 GASOLINE SERVICE STATIONS	8	478,664	309,569	20,122
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	973,831	745,127	48,433
5600 APPAREL AND ACCESSORY STORES	30	867,616	851,295	55,334
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	770,850	667,467	43,385
5800 EATING AND DRINKING PLACES	66	3,617,310	3,567,434	231,883
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	233,549	233,536	15,180
5910 DRUG AND PROPRIETARY STORES	4	1,115,603	363,809	23,648
5920 PACKAGE LIQUOR STORES	4	464,614	454,968	29,573
5990 MISCELLANEOUS RETAILERS	4	464,614	454,968	29,573
RETAIL TRADE	TOTAL 396	\$ 16,586,741	\$ 13,753,922	\$ 894,003
6000 BANKS	8	\$ 370,481	\$ 334,810	\$ 21,763
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	111,933	111,933	7,276
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	196,375	196,368	12,763
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	1,727,007	588,971	38,283
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	241,262	241,262	15,682
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 85	\$ 2,775,135	\$ 1,553,060	\$ 100,948
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 1,389,968	\$ 1,272,697	\$ 82,726

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
7200 PERSONAL SERVICES	123	\$ 854,759	\$ 840,778	\$ 54,651
7300 MISCELLANEOUS BUSINESS SERVICES	105	3,061,641	2,525,750	164,174
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	2,411,566	1,075,082	69,880
7600 MISCELLANEOUS REPAIR SERVICES	30	540,608	275,855	17,931
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	13	166,431	159,981	10,399
8010 PHYSICIANS, DENTISTS AND OTHERS	100	3,693,738	3,265,342	212,247
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	2,878,869	2,048,417	133,147
8100 LEGAL SERVICES	35	963,686	959,445	62,364
8200 EDUCATIONAL SERVICES	14	67,661	57,315	3,725
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	627	13,862,714	7,530,513	487,803
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	1,616,553	456,328	29,661
SERVICES	TOTAL	1,175 \$ 31,726,456	\$ 20,684,364	\$ 1,342,804
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 56,565	\$ 39,317	\$ 2,556
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
0700 AGRICULTURAL SERVICES AGRICULTURE	4	\$ 2,294,467	\$ 110,486	\$ 6,974
TOTAL	4	\$ 2,294,467	\$ 110,486	\$ 6,974
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	8	187,807	171,103	10,801
TOTAL	13	\$ 364,791	\$ 347,945	\$ 21,964
5200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	3,926,456	1,650	104
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	5,641	5,641	357
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	26	\$ 4,112,597	\$ 173,146	\$ 10,930
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	11,527	11,527	728
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	12	\$ 410,719	\$ 217,342	\$ 13,720
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	152,233	143,232	9,042
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	19	148,494	127,228	8,031
TOTAL	31	\$ 478,813	\$ 447,965	\$ 28,278
5000 BANKS	*	*	*	*

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
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	13,399	3,406	215
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	146,147	126,276	7,668
SERVICES	TOTAL 40	\$ 1,022,211	\$ 138,581	\$ 8,445
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	\$ 8,841,215	\$ 1,580,159	\$ 99,445
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,271	\$ 3,271	\$ 139

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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 229,942	\$ 124,743	\$ 8,108
2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	15	\$ 304,420	\$ 84,367	\$ 5,484
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 8,856	\$ 974	\$ 63
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	22	\$ 418,399	\$ 352,270	\$ 22,898
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL	*	*	*	*
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	24	\$ 80,831	\$ 69,231	\$ 4,346
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 1,001,877	\$ 408	\$ 24
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	6	\$ 8,207	\$ 7,629	\$ 443
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL				
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	8	\$ 10,307	\$ 10,307	\$ 599
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	12	\$ 76,359	\$ 75,257	\$ 4,299
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
0100 AGRICULTURAL PRODUCTION	7	\$ 223,053	\$ 168,934	\$ 10,030
0700 AGRICULTURAL SERVICES	6	271,949	128,697	7,611
AGRICULTURE	TOTAL 13	\$ 495,002	\$ 297,631	\$ 17,641
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL 12	\$ 342,214	\$ 335,582	\$ 19,925
1500 GENERAL BUILDING CONTRACTORS	13	\$ 434,198	\$ 211,070	\$ 12,532
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	27	504,234	253,197	15,034
CONTRACT CONSTRUCTION	TOTAL 44	\$ 2,635,005	\$ 2,160,613	\$ 128,286
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	75,305	38,761	2,301
MANUFACTURING	TOTAL 14	\$ 816,724	\$ 222,255	\$ 13,196
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	174,455	29,219	1,732
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	465,244	464,747	27,594
4830 RADIO AND TELEVISION BROADCASTING	3	51,391	30,454	1,808
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	2,614,913	1,634,397	97,042
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 52	\$ 4,174,270	\$ 2,376,284	\$ 141,089
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	164,373	83,708	4,970
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 19	\$ 323,792	\$ 113,810	\$ 6,757
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5400 RETAIL FOOD STORES	6	1,254,740	231,310	13,734
5540 GASOLINE SERVICE 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
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	32,556	31,847	1,891
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	55	1,186,552	843,301	50,071
RETAIL TRADE	TOTAL 76	\$ 2,819,795	\$ 1,405,734	\$ 83,465
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 238,891	\$ 113,901	\$ 6,763
7200 PERSONAL SERVICES	4	9,390	8,606	511
7300 MISCELLANEOUS BUSINESS SERVICES	19	73,507	67,114	3,985
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	156,603	153,509	9,115
7600 MISCELLANEOUS REPAIR SERVICES	6	43,498	43,498	2,583
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	131	1,653,439	1,415,858	84,000
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 185	\$ 2,214,129	\$ 1,832,291	\$ 108,726
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	11	\$ 243,095	\$ 239,187	\$ 16,295
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	17	\$ 433,926	\$ 308,678	\$ 21,029
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	4	\$ 26,298	\$ 9,450	\$ 644
TOTAL	8	\$ 53,405	\$ 24,620	\$ 1,677
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 52,639	\$ 7,800	\$ 531
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 41,260	\$ 41,260	\$ 2,811
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	19	\$ 285,049	\$ 222,337	\$ 15,147
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	\$ 500,192	\$ 36,680	\$ 2,499
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 1,406,890	\$ 57,387	\$ 3,909
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 785,621	\$ 618,645	\$ 42,146
5400 RETAIL FOOD STORES	4	\$ 252,347	\$ 229,603	\$ 15,642
5400 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	7	\$ 2,306,744	\$ 756,633	\$ 51,546
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	31	\$ 289,016	\$ 137,081	\$ 9,339
TOTAL	55	\$ 4,159,724	\$ 1,834,689	\$ 124,989
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	5	\$ 27,838	\$ 800	\$ 55
TOTAL	8	\$ 47,936	\$ 16,011	\$ 1,091
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 11,419	\$ 7,146	\$ 487

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
7200 PERSONAL SERVICES	5	\$ 58,578	\$ 47,099	\$ 3,209
7300 MISCELLANEOUS BUSINESS SERVICES	7	13,741	10,590	721
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	124,205	101,716	6,929
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	5,654	5,654	385
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	34	2,393,181	2,386,070	162,552
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	66 \$ 2,809,795	\$ 2,599,206	\$ 177,071
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	\$ 9,230,926	\$ 5,097,127	\$ 347,243
INTERSTATE TELECOMMUNICATIONS	9	\$ 6,330	\$ 6,330	\$ 269

REPORT NO. 080 -- SIC 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: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

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

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

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	19	\$ 375,569	\$ 339,774	\$ 23,147
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	20	490,872	255,785	17,425
CONTRACT CONSTRUCTION	TOTAL 41	\$ 869,304	\$ 598,422	\$ 40,767
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	*	*	*	*
TOTAL	4	\$ 460,699	\$ 141,773	\$ 9,658
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	18	\$ 117,337	\$ 82,970	\$ 5,652
TOTAL	18	\$ 117,337	\$ 82,970	\$ 5,652
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	\$ 112,361	\$ 62,248	\$ 4,183
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	62,347	41,364	2,818
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	213,225	213,225	14,526
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	330,711	257,098	17,515
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 40	\$ 810,329	\$ 659,204	\$ 44,851
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	1,950	1,901	129
5090 MISCELLANEOUS WHOLESALERS	14	565,540	27,985	1,907
WHOLESALE TRADE	TOTAL 24	\$ 744,815	\$ 55,112	\$ 3,755
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	122,778	118,414	8,067
5310 DEPARTMENT STORES	*	*	*	*



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
5400 RETAIL FOOD STORES	4	\$ 855,729	\$ 774,577	\$ 52,768
5510 MOTOR VEHICLE DEALERS	5	368,438	71,190	4,850
5540 GASOLINE SERVICE STATIONS	4	577,434	127,842	8,709
5592 MOBILE HOME DEALERS	3	149,476	133,473	9,093
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	506,533	361,844	24,651
5600 APPAREL AND ACCESSORY STORES	5	116,626	116,626	7,945
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	21	1,196,358	1,174,927	80,042
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	56,086	56,086	3,821
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	95	4,152,105	3,517,481	239,629
RETAIL TRADE	TOTAL	160 \$ 8,647,173	\$ 6,748,400	\$ 459,735
5000 BANKS	6	\$ 231,550	\$ 195,262	\$ 13,302
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	627,698	188,584	12,847
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	31 \$ 869,534	\$ 393,173	\$ 26,785
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 863,396	\$ 661,529	\$ 45,067
7200 PERSONAL SERVICES	43	260,412	253,788	17,289
7300 MISCELLANEOUS BUSINESS SERVICES	48	323,142	260,592	17,753
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	3	1,401	1,401	95
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	139,383	130,721	8,905
7600 MISCELLANEOUS REPAIR SERVICES	12	72,490	26,897	1,833
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	19,181	17,173	1,170
7900 AMUSEMENT AND RECREATION SERVICES	8	82,138	73,704	5,021
8010 PHYSICIANS, DENTISTS AND OTHERS	17	284,553	270,005	18,394
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	356,666	323,364	22,029
8100 LEGAL SERVICES	8	48,764	47,854	3,260
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	98	1,754,031	1,555,218	105,949
SERVICES	TOTAL	292 \$ 4,213,137	\$ 3,629,827	\$ 247,282
9999 NONCLASSIFIABLE ESTABLISHMENTS	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

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

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

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

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



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

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

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

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

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	7	\$ 134,264	\$ 134,264	\$ 8,392
1610 HIGHWAY CONTRACTORS	4	439,407	208,959	13,060
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	3,334	3,334	208
1700 SPECIAL TRADE CONTRACTORS	17	347,293	249,705	15,607
TOTAL CONTRACT CONSTRUCTION	31	\$ 924,299	\$ 596,262	\$ 37,266
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	13	\$ 479,789	\$ 411,153	\$ 25,697
4000 RAILROAD TRANSPORTATION	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	351,060	351,010	21,938
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	424,637	231,410	14,463
4920 GAS UTILITIES	* *	* *	* *	* *
TOTAL TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 871,701	\$ 602,603	\$ 37,663
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	16	30,508	23,598	1,475
5092 PETROLEUM AND PETROLEUM PRODUCTS	* *	* *	* *	* *
TOTAL WHOLESALE TRADE	21	\$ 36,395	\$ 24,492	\$ 1,531
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 11,716	\$ 11,716	\$ 732
5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	3	131,151	128,693	8,043
5592 MOBILE HOME DEALERS	* *	* *	* *	* *
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	* *
6800 EATING AND DRINKING PLACES	4	13,493	13,493	843
6813 LIQUOR DISPENSERS -- BY THE DRINK	6	97,848	97,848	6,116
6920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
6990 MISCELLANEOUS RETAILERS	47	910,174	790,675	49,418
TOTAL RETAIL TRADE	69	\$ 1,208,394	\$ 1,086,436	\$ 67,903
6000 BANKS	* *	* *	* *	* *
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	* *	* *	* *	* *

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
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 18,961	\$ 17,236	\$ 1,077
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	8	\$ 22,302	\$ 20,577	\$ 1,286
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 23,568	\$ 23,552	\$ 1,472
7200 PERSONAL SERVICES	10	53,927	24,952	1,559
7300 MISCELLANEOUS BUSINESS SERVICES	14	10,802	7,978	499
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	12,210	12,210	763
7600 MISCELLANEOUS REPAIR SERVICES	3	18,458	9,369	586
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	56	353,762	239,052	14,941
9910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	98	\$ 909,197	\$ 752,656	\$ 47,041
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
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

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *	
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *	
1500 GENERAL BUILDING CONTRACTORS		24 \$	608,363 \$	309,414 \$	21,659
1610 HIGHWAY CONTRACTORS	* *	* *	* *	* *	
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	* *	* *	* *	* *	
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	23 49	504,423 1,114,178	319,833 630,640	22,388 44,144	
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	* *	* *	* *	* *	
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	* *	* *	* *	* *	
2400 LUMBER, WOOD AND PAPER PRODUCTS	* *	* *	* *	* *	
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *	
2800 CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *	
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	* *	* *	* *	* *	
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	453,224	14,266	999	
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* 14	* 730,150	* 267,189	* 18,703	
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *	
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	13 13	221,248 221,248	33,412 33,412	2,339 2,339	
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	208,232	44,244	3,097	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	192,751	192,751	13,492	
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *	
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *	
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 41	153,986 632,131	75,698 384,990	5,299 26,949	
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	55,239	18,138	1,270	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *	
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *	
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *	

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
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	1,804,297	355,742	24,902
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 38	\$ 2,551,670	\$ 563,080	\$ 39,416
5200 BUILDING MATERIALS	4	\$ 818,662	\$ 402,106	\$ 28,147
5251 HARDWARE STORES	*	*	*	*
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	50,389	45,233	3,166
6310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	1,540,154	1,222,183	85,553
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	629,106	498,103	34,867
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	504,185	251,600	17,612
5600 APPAREL AND ACCESSORY STORES	5	110,409	110,409	7,729
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	509,713	504,588	35,321
6813 LIQUOR DISPENSERS -- BY THE DRINK	7	59,501	54,819	3,837
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	110	962,094	736,077	51,525
RETAIL TRADE	TOTAL 180	\$ 6,457,499	\$ 4,935,347	\$ 345,474
5000 BANKS	6	\$ 109,842	\$ 77,158	\$ 5,401
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	189,729	87,230	6,107
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 24	\$ 356,947	\$ 189,196	\$ 13,244
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 576,386	\$ 535,616	\$ 37,493
7200 PERSONAL SERVICES	35	253,995	253,995	17,780
7300 MISCELLANEOUS BUSINESS SERVICES	24	265,990	243,473	17,043
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	321,905	183,804	12,867
7600 MISCELLANEOUS REPAIR SERVICES	7	23,790	23,079	1,616
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	14,534	10,743	752
8010 PHYSICIANS, DENTISTS AND OTHERS	14	318,194	247,906	17,353
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	375,092	91,720	6,420
8100 LEGAL SERVICES	5	85,144	84,519	5,916
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	139	1,365,641	1,189,628	82,432

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
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 263	* \$ 3,633,606	* \$ 2,897,417	* \$ 201,978
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	* *	* *	* *	* *
2393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 11,032	\$ 7,837	\$ 411
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 14	\$ 42,248	\$ 36,726	\$ 1,928
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	12,721	12,721	668
RETAIL TRADE	TOTAL 9	\$ 16,786	\$ 16,786	\$ 881
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	31,444	7,469	392
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	25,500	25,140	1,309
SERVICES	TOTAL 16	\$ 63,140	\$ 38,805	\$ 2,026
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
1500 GENERAL BUILDING CONTRACTORS	6	\$ 42,939	\$ 33,483	\$ 2,072
1700 SPECIAL TRADE CONTRACTORS	4	\$ 57,417	\$ 39,089	\$ 2,419
CONTRACT CONSTRUCTION	TOTAL 10	\$ 100,356	\$ 72,573	\$ 4,490
2700 PRINTING AND PUBLISHING	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 5,017	\$ 2,956	\$ 183
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 108,220	\$ 11,242	\$ 600
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 27,054	\$ 27,054	\$ 1,674
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 25	\$ 203,672	\$ 90,234	\$ 5,487
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 8	\$ 32,438	\$ 10,230	\$ 633
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 8,198	\$ 7,527	\$ 466
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	\$ 23,783	\$ 23,041	\$ 1,426
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
6920 PACKAGE LIQUOR STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	26	\$ 93,705	\$ 86,267	\$ 5,338
RETAIL TRADE	TOTAL 41	\$ 320,791	\$ 235,635	\$ 14,580
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 5	\$ 15,737	\$ 14,382	\$ 890
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	\$ 16,814	\$ 15,591	\$ 965
7300 MISCELLANEOUS BUSINESS SERVICES	9	\$ 36,385	\$ 35,637	\$ 2,205

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
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	\$ 9,834	\$ 5,865	\$ 363
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	14,551	10,603	656
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	26	98,472	98,396	6,025
SERVICES		TOTAL	57 \$ 184,994	\$ 172,282	\$ 10,597
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		149	\$ 863,005	\$ 598,292	\$ 36,860
INTERSTATE TELECOMMUNICATIONS		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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 8,600	\$ 8,600	\$ 532
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	5	\$ 10,289	\$ 10,287	\$ 636
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * *	* * * *	* * * *	* * * *
TOTAL	26	\$ 122,901	\$ 111,779	\$ 6,916
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 5,201	\$ 5,201	\$ 322
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	41	\$ 680,041	\$ 491,105	\$ 30,387
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	24	\$ 166,754	\$ 162,358	\$ 9,957

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
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 42	* \$ 303,432	* \$ 284,689	* \$ 17,526
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 8	\$ 163,670	\$ 106,005	\$ 6,559
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 27,803	\$ 26,965	\$ 1,668
5090 MISCELLANEOUS WHOLESALERS	3	\$ 180	\$ 180	\$ 11
WHOLESALE TRADE	TOTAL 3	\$ 180	\$ 180	\$ 11
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	20,161	20,161	1,247
5990 MISCELLANEOUS RETAILERS	18	144,306	139,562	8,635
RETAIL TRADE	TOTAL 28	\$ 320,933	\$ 253,001	\$ 15,654
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 65,223	\$ 65,223	\$ 4,036
7200 PERSONAL SERVICES	5	7,405	7,405	458
7300 MISCELLANEOUS BUSINESS SERVICES	3	4,013	3,684	228
8900 MISCELLANEOUS SERVICES	20	70,013	70,013	4,222
SERVICES	TOTAL 32	\$ 146,655	\$ 146,325	\$ 8,943
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	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
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	26	\$ 1,209,881	\$ 1,109,823	\$ 68,670
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 51	\$ 1,649,805	\$ 1,491,684	\$ 92,298
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 173,540	\$ 75,738	\$ 4,686
2700 PRINTING AND PUBLISHING	3	\$ 97,176	\$ 86,120	\$ 5,329
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	\$ 24,815	\$ 23,423	\$ 1,449
MANUFACTURING	TOTAL 15	\$ 300,074	\$ 186,219	\$ 11,522
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	\$ 28,947	\$ 28,947	\$ 1,791
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 31	\$ 229,112	\$ 225,786	\$ 13,971
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	\$ 180,943	\$ 26,189	\$ 1,620
WHOLESALE TRADE	TOTAL 23	\$ 182,014	\$ 27,135	\$ 1,679
5200 BUILDING MATERIALS	4	\$ 1,192,751	\$ 527,326	\$ 32,628
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 2,235	\$ 2,235	\$ 138
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 502,076	\$ 404,817	\$ 25,048
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	\$ 90,383	\$ 88,494	\$ 5,476
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

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
5990 MISCELLANEOUS RETAILERS	61	\$ 305,185	\$ 279,289	\$ 17,281
RETAIL TRADE				
TOTAL	82	\$ 2,146,572	\$ 1,320,138	\$ 81,684
5000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
8200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
8300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	511,010	470,694	29,124
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	30	\$ 543,424	\$ 499,666	\$ 30,917
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 557,389	\$ 555,529	\$ 34,373
7200 PERSONAL SERVICES	15	38,954	33,074	2,047
7300 MISCELLANEOUS BUSINESS SERVICES	12	186,851	40,595	2,512
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	53,351	53,351	3,301
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	10,438	2,658	164
8900 MISCELLANEOUS SERVICES	73	475,251	332,761	20,232
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	120	\$ 1,386,115	\$ 1,049,475	\$ 64,579
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	6	\$ 70,056	\$ 56,337	\$ 3,169
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 11	\$ 96,545	\$ 82,733	\$ 4,654
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	29	\$ 1,876,820	\$ 1,858,931	\$ 104,565
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	21	\$ 342,607	\$ 316,622	\$ 17,810
CONTRACT CONSTRUCTION	TOTAL 55	\$ 2,417,057	\$ 2,355,589	\$ 132,502
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 6,647	\$ 1,207	\$ 68
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 36,986	\$ 36,986	\$ 2,080
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 57,568	\$ 126	\$ 7
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 163,110	\$ 163,079	\$ 9,173
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	\$ 419,619	\$ 335,442	\$ 18,869
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 38	\$ 696,236	\$ 553,594	\$ 31,140
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	\$ 46,124	\$ 22,187	\$ 1,248
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 13	\$ 48,243	\$ 22,980	\$ 1,293
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	\$ 27,738	\$ 27,738	\$ 1,560
5990 MISCELLANEOUS RETAILERS	26	\$ 833,746	\$ 766,018	\$ 43,088
RETAIL TRADE	TOTAL 32	\$ 1,057,771	\$ 988,726	\$ 55,616
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	\$ 1,451,954	\$ 1,449,894	\$ 81,557

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
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	12 \$ 1,451,954	\$ 1,449,894	\$ 81,557
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 32,464	\$ 2,584	\$ 145
7200	PERSONAL SERVICES	5	28,221	28,221	1,587
7300	MISCELLANEOUS BUSINESS SERVICES	12	115,645	98,120	5,519
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,123	3,123	176
7600	MISCELLANEOUS REPAIR SERVICES	4	40,851	32,124	1,807
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	55	937,393	880,067	49,450
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	86 \$ 1,987,897	\$ 1,874,440	\$ 105,384
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		TOTAL	*	*	*
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
0100 AGRICULTURAL PRODUCTION	3	\$ 132,006	\$ 95,259	\$ 6,073
0700 AGRICULTURAL SERVICES	7	\$ 564,936	\$ 15,205	\$ 969
AGRICULTURE	TOTAL 10	\$ 696,942	\$ 110,464	\$ 7,042
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	98	\$ 3,224,443	\$ 2,127,971	\$ 135,658
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	88	\$ 1,663,757	\$ 1,000,695	\$ 63,794
CONTRACT CONSTRUCTION	TOTAL 190	\$ 5,047,692	\$ 3,206,350	\$ 204,405
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 199,260	\$ 22,807	\$ 1,454
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	\$ 54,787	\$ 43,219	\$ 2,755
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING	TOTAL 15	\$ 704,373	\$ 152,815	\$ 9,742
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	\$ 113,915	\$ 166	\$ 11
3900 MISCELLANEOUS MANUFACTURING	28	\$ 2,423,117	\$ 111,639	\$ 7,117
MANUFACTURING	TOTAL 31	\$ 2,537,031	\$ 111,804	\$ 7,127
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	\$ 329,373	\$ 46,459	\$ 2,962
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	\$ 720,266	\$ 719,705	\$ 45,881
4830 RADIO AND TELEVISION BROADCASTING	5	\$ 462,641	\$ 435,330	\$ 27,752
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 2,244,677	\$ 1,919,509	\$ 122,369
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 72	\$ 4,467,139	\$ 3,611,807	\$ 230,253
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 646,414	\$ 291,495	\$ 18,583
5040 GROCERIES AND RELATED PRODUCTS	8	\$ 912,617	\$ 44,913	\$ 2,863

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
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	421,038	91,535	5,835
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	285,913	192,679	12,283
5090 MISCELLANEOUS WHOLESALERS	51	3,619,287	389,941	24,858
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	484,494	422,707	26,948
WHOLESALE TRADE	TOTAL 90	\$ 6,973,474	\$ 1,553,592	\$ 99,041
5200 BUILDING MATERIALS	12	\$ 1,766,930	\$ 998,325	\$ 63,643
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	998,255	636,090	40,551
5310 DEPARTMENT STORES	3	1,967,055	1,892,309	120,635
5400 RETAIL FOOD STORES	20	3,402,114	3,091,783	197,101
5510 MOTOR VEHICLE DEALERS	14	1,126,508	671,163	42,787
5540 GASOLINE SERVICE STATIONS	5	98,952	87,776	5,596
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	492,896	381,225	24,303
5600 APPAREL AND ACCESSORY STORES	31	872,025	843,736	53,788
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	587,018	438,585	27,960
5800 EATING AND DRINKING PLACES	61	3,466,611	3,423,840	218,269
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	661,306	660,908	42,133
5910 DRUG AND PROPRIETARY STORES	7	2,164,512	1,003,012	63,942
5990 MISCELLANEOUS RETAILERS	360	13,673,504	11,290,867	719,793
RETAIL TRADE	TOTAL 578	\$ 31,434,728	\$ 25,533,557	\$ 1,627,764
6000 BANKS	11	\$ 377,255	\$ 350,304	\$ 22,332
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	64,031	64,031	4,082
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	559,006	493,011	31,429
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	334,568	292,514	18,648
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 52	\$ 1,427,061	\$ 1,269,866	\$ 80,954
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 948,652	\$ 603,804	\$ 38,493
7200 PERSONAL SERVICES	80	817,462	797,830	50,862
7300 MISCELLANEOUS BUSINESS SERVICES	76	1,748,531	1,539,249	98,127
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	2,471,023	2,110,781	133,542
7600 MISCELLANEOUS REPAIR SERVICES	26	355,247	177,941	11,344
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	77,965	76,883	4,901

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
3010 PHYSICIANS, DENTISTS AND OTHERS	57	\$ 1,774,270	\$ 1,506,810	\$ 96,059
3060 HOSPITALS AND OTHER HEALTH SERVICES	13	2,665,450	2,597,824	165,611
3100 LEGAL SERVICES	27	420,410	416,380	26,543
8200 EDUCATIONAL SERVICES	7	27,549	27,273	1,739
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	393	5,008,468	3,913,346	249,466
3910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	828	\$ 16,520,846	\$ 13,969,776	\$ 889,542
3993 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	2,358	2,288	132
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 36,019	\$ 35,949	\$ 2,067
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 3	\$ 2,245	\$ 2,245	\$ 129
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	12,211	12,211	702
SERVICES	TOTAL 7	\$ 24,657	\$ 23,960	\$ 1,378
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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	5 5	\$ 410,464 \$ 410,464	\$ 248,372 \$ 248,372	\$ 15,213 \$ 15,213
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	* *	* *	* *	* *
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	25,895	19,622	1,201
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 98,564	\$ 84,343	\$ 5,165
TOTAL				
5090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	3	\$ 3,579	\$ 3,579	\$ 219
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	3	52,165	52,155	3,195
5990 MISCELLANEOUS RETAILERS	20	17,032	14,643	897
RETAIL TRADE	30	\$ 190,602	\$ 187,645	\$ 11,493
TOTAL				
6000 BANKS	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	4	\$ 18,262	\$ 8,765	\$ 537
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *	* *	* *	* *
7200 PERSONAL SERVICES	3	8,804	8,804	539
7300 MISCELLANEOUS BUSINESS SERVICES	4	48,138	24,742	1,515
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	16	61,632	61,456	3,764

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
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* 28	* \$ 125,189	* \$ 100,328	* \$ 6,145
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 25,470	\$ 25,470	\$ 1,528
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	21,489	17,477	1,049
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	16 \$ 87,980	\$ 77,777	\$ 4,667
5090 MISCELLANEOUS WHOLESALERS	8	\$ 313,861	\$ 20,938	\$ 1,256
WHOLESALE TRADE	TOTAL	8 \$ 313,861	\$ 20,938	\$ 1,256
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	51,795	51,795	3,108
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	36,205	34,901	2,094
RETAIL TRADE	TOTAL	22 \$ 154,444	\$ 153,140	\$ 9,188
7200 PERSONAL SERVICES	4	\$ 1,079	\$ 1,079	\$ 65
7300 MISCELLANEOUS BUSINESS SERVICES	6	59,640	46,344	2,781
7600 MISCELLANEOUS REPAIR SERVICES	4	18,508	18,508	1,110
3900 MISCELLANEOUS SERVICES	17	15,625	10,784	647
SERVICES	TOTAL	31 \$ 94,852	\$ 76,715	\$ 4,603
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
1700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
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
0100 AGRICULTURAL PRODUCTION	3	\$ 354,091	\$ 664	\$ 36
0700 AGRICULTURAL SERVICES	9	2,496,794	50,061	2,711
AGRICULTURE	TOTAL 12	\$ 2,850,885	\$ 50,724	\$ 2,747
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	25	\$ 1,447,978	\$ 1,224,614	\$ 66,589
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 44	\$ 3,600,935	\$ 2,448,857	\$ 133,157
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	42,963	13,128	714
MANUFACTURING	TOTAL 11	\$ 134,878	\$ 26,630	\$ 1,448
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 1,357,828	\$ 17,029	\$ 926
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1,110,879	1,101,898	59,915
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,667,271	1,369,664	74,475
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 36	\$ 4,408,934	\$ 2,702,208	\$ 146,932
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	420,257	50,716	2,758
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	19,984	8,729	475
WHOLESALE TRADE	TOTAL 27	\$ 782,282	\$ 83,114	\$ 4,519
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	7	1,236,428	594,828	32,344
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*

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
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	39	329,332	251,510	13,676
RETAIL TRADE	TOTAL 57	\$ 1,639,715	\$ 918,163	\$ 49,925
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	4	\$ 10,241	\$ 10,241	\$ 557
	TOTAL 4	\$ 10,241	\$ 10,241	\$ 557
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	12	114,871	114,871	6,246
7300 MISCELLANEOUS BUSINESS SERVICES	15	950,878	929,006	50,515
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	297,212	287,900	15,655
7600 MISCELLANEOUS REPAIR SERVICES	10	56,586	53,896	2,931
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	71	863,143	687,982	37,392
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	TOTAL 122	\$ 2,318,572	\$ 2,089,613	\$ 113,606
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	7	\$ 300,311	\$ 122,364	\$ 7,572
1700 SPECIAL TRADE CONTRACTORS	7	25,852	21,103	1,306
CONTRACT CONSTRUCTION	TOTAL 14	\$ 326,163	\$ 143,467	\$ 8,877
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 46,396	\$ 31,847	\$ 1,971
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	45,919	41,078	2,542
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 21	\$ 193,826	\$ 115,974	\$ 7,176
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	255,034	1,677	104
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	22,904	22,904	1,417
WHOLESALE TRADE	TOTAL 15	\$ 352,559	\$ 24,581	\$ 1,521
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	242,788	207,955	12,867
5540 GASOLINE SERVICE STATIONS	4	197,548	52,241	3,232
5800 EATING AND DRINKING PLACES	5	42,468	42,468	2,628
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	70,750	70,750	4,378
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	34	380,044	152,887	9,460
RETAIL TRADE	TOTAL 54	\$ 1,042,656	\$ 578,098	\$ 35,770
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 55,155	\$ 55,152	\$ 3,413
7200 PERSONAL SERVICES	4	7,834	7,834	485
7300 MISCELLANEOUS BUSINESS 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
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	\$ 48,796	\$ 44,268	\$ 2,739
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	25	95,659	93,535	5,787
SERVICES		TOTAL	51 \$ 292,640	\$ 279,866	\$ 17,316
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	44,147	34,391	1,934
CONTRACT CONSTRUCTION	TOTAL	8 \$ 834,886	\$ 562,630	\$ 31,648
2900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	29,833	29,833	1,678
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	27,483	26,004	1,463
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	112,514	89,829	5,053
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	14 \$ 184,118	\$ 159,086	\$ 8,949
5090 MISCELLANEOUS WHOLESALERS	4	1,502	1,502	84
WHOLESALE TRADE	TOTAL	4 \$ 1,502	\$ 1,502	\$ 84
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	24,755	24,419	1,374
RETAIL TRADE	TOTAL	20 \$ 77,243	\$ 64,167	\$ 3,609
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	25,730	22,072	1,242
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	25,708	25,708	1,446
3900 MISCELLANEOUS SERVICES	7	159,944	156,041	8,777
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	16 \$ 212,328	\$ 204,766	\$ 11,518

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>
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
0100 AGRICULTURAL PRODUCTION	5	\$ 176,851	\$ 28,094	\$ 1,791
01700 AGRICULTURAL SERVICES	4	158,270	138,411	8,824
AGRICULTURE	TOTAL 9	\$ 335,121	\$ 166,505	\$ 10,615
1500 GENERAL BUILDING CONTRACTORS	280	\$ 20,701,575	\$ 13,285,148	\$ 846,928
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	209	8,948,805	3,278,862	209,027
CONTRACT CONSTRUCTION	TOTAL 497	\$ 32,103,811	\$ 18,693,556	\$ 1,191,714
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 148,939	\$ 121,618	\$ 7,753
2300 APPAREL AND TEXTILE MILL PRODUCTS	3	14,319	14,319	913
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	495,141	115,950	7,392
2700 PRINTING AND PUBLISHING	16	1,639,084	896,116	57,127
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	10	1,840,955	288,285	18,378
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	9	4,439,808	121,971	7,776
3500 MACHINERY EXCEPT ELECTRICAL	4	57,824	7,626	486
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,848,726	226,550	14,443
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 73	\$ 10,494,853	\$ 1,792,578	\$ 114,277
5700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 72	\$ 4,999,144	\$ 390,640	\$ 24,903
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 1,241,851	\$ 1,197,836	\$ 76,328
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	50	1,043,466	185,635	11,834
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	1,701,545	1,669,994	106,462
4830 RADIO AND TELEVISION BROADCASTING	5	187,379	117,139	7,468
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	5,030,192	4,963,139	316,400
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 126	\$ 9,336,675	\$ 8,237,862	\$ 525,130
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 664,663	\$ 115,535	\$ 7,365
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	417,742	18,765	1,196

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
5040 GROCERIES AND RELATED PRODUCTS	16	\$ 1,644,408	\$ 146,996	\$ 9,370
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,824,923	79,908	5,094
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	17	4,364,159	224,518	14,313
5080 MACHINERY, EQUIPMENT AND SUPPLIES	16	534,229	384,720	24,526
5090 MISCELLANEOUS WHOLESALERS	122	14,710,445	805,661	51,362
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	1,598,802	860,170	54,836
WHOLESALE TRADE	TOTAL 200	\$ 25,759,372	\$ 2,636,273	\$ 168,062
5200 BUILDING MATERIALS	15	\$ 2,392,334	\$ 614,404	\$ 39,168
5251 HARDWARE STORES	12	911,507	685,276	43,686
5252 FARM EQUIPMENT DEALERS	3	536,553	294,339	18,764
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	823,868	816,408	52,046
5310 DEPARTMENT STORES	6	6,215,613	5,757,282	367,027
5400 RETAIL FOOD STORES	29	9,123,530	7,650,751	487,735
5510 MOTOR VEHICLE DEALERS	16	3,686,616	1,470,314	93,733
5540 GASOLINE SERVICE STATIONS	13	830,821	324,251	20,671
5592 MOBILE HOME DEALERS	10	921,797	679,542	43,321
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	3,001,394	2,292,346	146,137
5600 APPAREL AND ACCESSORY STORES	46	2,023,245	1,921,764	122,512
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	2,905,440	2,137,020	136,235
5800 EATING AND DRINKING PLACES	151	8,989,376	8,711,096	555,333
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	715,962	715,497	45,613
5910 DRUG AND PROPRIETARY STORES	7	3,196,558	1,008,043	64,263
5920 PACKAGE LIQUOR STORES	6	999,972	996,786	63,545
5990 MISCELLANEOUS RETAILERS	717	39,431,387	31,456,639	2,005,364
RETAIL TRADE	TOTAL 1,128	\$ 86,705,972	\$ 67,531,757	\$ 4,305,153
6000 BANKS	11	\$ 629,414	\$ 415,680	\$ 26,500
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	50,996	22,655	1,444
6120 SAVINGS AND LOAD ASSOCIATIONS	4	117,551	38,066	2,427
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	155,155	154,577	9,854
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	177,342	129,988	8,287
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	142	8,606,475	1,740,513	110,958
6700 HOLDING AND OTHER INVESTMENT COMPANIES	8	75,771	50,159	3,198
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 193	\$ 9,812,704	\$ 2,551,638	\$ 162,667
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	\$ 6,360,220	\$ 3,016,253	\$ 192,286
7200 PERSONAL SERVICES	480	4,826,875	4,170,449	265,869
7300 MISCELLANEOUS BUSINESS SERVICES	510	10,083,144	5,706,348	363,780
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	134	\$ 3,564,863	\$ 2,821,746	\$ 179,886
7600 MISCELLANEOUS REPAIR SERVICES	73	830,702	447,018	28,497
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	698,332	698,332	44,519
7900 AMUSEMENT AND RECREATION SERVICES	50	569,594	401,403	25,590
8010 PHYSICIANS, DENTISTS AND OTHERS	236	12,173,543	10,411,766	663,750
8060 HOSPITALS AND OTHER HEALTH SERVICES	74	7,485,872	5,952,454	379,469
8100 LEGAL SERVICES	94	2,098,238	2,091,262	133,317
8200 EDUCATIONAL SERVICES	44	651,758	627,599	40,010
8900 MISCELLANEOUS SERVICES	546	11,994,019	8,191,572	522,190
8910 ENGINEERING AND ARCHITECTURAL SERVICES	54	2,481,982	2,120,034	135,152
SERVICES				
	TOTAL	2,380 \$ 63,921,542	\$ 46,681,220	\$ 2,975,907
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
	TOTAL	* * * *	* * * *	* * * *
9999 NONCLASSIFIABLE ESTABLISHMENTS	18	\$ 62,988	\$ 47,026	\$ 2,998
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,699	\$ 244,209,393	\$ 149,180,151	\$ 9,510,184
INTERSTATE TELECOMMUNICATIONS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 2,188,229	\$ 430	\$ 27
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	16,188	11,248	717
CONTRACT CONSTRUCTION				
TOTAL	19	\$ 648,174	\$ 641,269	\$ 40,881
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	160,240	6,883	439
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	22,868	22,868	1,458
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	29	\$ 292,775	\$ 122,501	\$ 7,809
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	7	4,271	2,951	188
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	276,913	180,950	11,536
WHOLESALE TRADE				
TOTAL	14	\$ 519,040	\$ 185,370	\$ 11,817
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,227	10,227	652
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	457,130	402,907	25,685
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	106,211	106,211	6,771
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	4	208,135	195,272	12,449
5990 MISCELLANEOUS RETAILERS	33	726,851	188,034	11,987
RETAIL TRADE				
TOTAL	54	\$ 1,779,356	\$ 1,087,692	\$ 69,340
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	29,616	18,354	1,170

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
7200 PERSONAL SERVICES	8	\$ 20,235	\$ 20,235	\$ 1,290
7300 MISCELLANEOUS BUSINESS SERVICES	13	75,584	73,669	4,696
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	217,258	217,165	13,844
SERVICES	TOTAL	55 \$ 349,187	\$ 335,917	\$ 21,415
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	\$ 5,797,368	\$ 2,391,191	\$ 152,438
INTERSTATE TELECOMMUNICATIONS	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
1500 GENERAL BUILDING CONTRACTORS	7	\$ 370,507	\$ 370,212	\$ 23,601
1700 SPECIAL TRADE CONTRACTORS	11	479,474	217,459	13,863
CONTRACT CONSTRUCTION	TOTAL 18	\$ 849,981	\$ 587,671	\$ 37,464
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	65,563	59,928	3,820
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 12	\$ 84,930	\$ 76,425	\$ 4,873
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	24,841	24,836	1,583
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 165,177	\$ 142,999	\$ 9,116
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	7	5,788	3,281	209
WHOLESALE TRADE	TOTAL 11	\$ 30,119	\$ 5,831	\$ 372
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,948	2,948	188
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	59,616	59,616	3,801
5600 APPAREL AND ACCESSORY STORES	7	114,900	113,261	7,220
5800 EATING AND DRINKING PLACES	14	846,392	845,542	53,903
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	68	494,294	459,077	29,266
RETAIL TRADE	TOTAL 100	\$ 1,594,672	\$ 1,556,169	\$ 99,205
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	42,091	42,091	2,683
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 6	\$ 106,779	\$ 55,998	\$ 3,570
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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
7200 PERSONAL SERVICES	17	\$ 46,848	\$ 46,848	\$ 2,987
7300 MISCELLANEOUS BUSINESS SERVICES	17	108,824	108,822	6,937
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	39	488,006	430,949	27,473
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	81	\$ 726,791	\$ 626,916	\$ 39,966
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 4	\$ 200,140	\$ 105,409	\$ 6,720
1500 GENERAL BUILDING CONTRACTORS	7	\$ 500,469	\$ 496,049	\$ 31,623
1700 SPECIAL TRADE CONTRACTORS	20	1,098,010	256,381	16,344
CONTRACT CONSTRUCTION	TOTAL 27	\$ 1,598,479	\$ 752,431	\$ 47,967
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	226,683	15,949	1,017
MANUFACTURING	TOTAL 9	\$ 426,643	\$ 48,772	\$ 3,109
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 35,415	\$ 35,415	\$ 2,258
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	86,303	86,248	5,498
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 20	\$ 1,249,401	\$ 1,198,903	\$ 76,429
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	15	338,627	82,034	5,230
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	560,533	237,323	15,129
WHOLESALE TRADE	TOTAL 23	\$ 955,316	\$ 320,615	\$ 20,439
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 23,911	\$ 16,169	\$ 1,031
5400 RETAIL FOOD STORES	8	189,907	173,854	11,083
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	132,602	132,602	8,453
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	576,882	570,259	36,354
5990 MISCELLANEOUS RETAILERS	35	493,566	385,443	24,572
RETAIL TRADE	TOTAL 58	\$ 1,458,300	\$ 1,301,199	\$ 82,951
6000 BANKS	*	*	*	*



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	
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 112,699	\$ 16,936	\$ 1,080	
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*	
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	38,438	38,238	2,438	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	11	\$ 164,924	\$ 68,839	\$ 4,388
7200 PERSONAL SERVICES	12	\$ 137,852	\$ 131,673	\$ 8,394	
7300 MISCELLANEOUS BUSINESS SERVICES	16	155,810	69,226	4,413	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	64,921	61,781	3,939	
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*	
7900 AMUSEMENT AND RECREATION SERVICES	3	23,536	4,511	288	
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	1,570,150	1,012,509	64,547	
8200 EDUCATIONAL SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	31	677,117	597,478	38,090	
SERVICES	TOTAL	82	\$ 4,217,980	\$ 3,461,704	\$ 220,684
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 -- SIC 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: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
0100	AGRICULTURAL PRODUCTION	10	\$ 2,791,346	\$ 25,381	\$ 1,475
0700	AGRICULTURAL SERVICES	18	975,515	52,198	3,034
AGRICULTURE		TOTAL	\$ 3,766,861	\$ 77,579	\$ 4,509
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*		*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*		*	*
MINING		TOTAL	\$ 24,481	\$ 139	\$ 8
1500	GENERAL BUILDING CONTRACTORS	107	\$ 13,258,445	\$ 8,279,366	\$ 481,239
1610	HIGHWAY CONTRACTORS	8	1,263,505	1,156,366	67,214
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	574,311	500,339	29,082
1700	SPECIAL TRADE CONTRACTORS	103	5,941,771	4,532,067	263,426
CONTRACT CONSTRUCTION		TOTAL	\$ 21,038,031	\$ 14,468,137	\$ 840,961
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 37,417	\$ 37,417	\$ 2,175
2300	APPAREL AND TEXTILE MILL PRODUCTS	*		*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	28,570	5,338	310
2700	PRINTING AND PUBLISHING	*		*	*
2800	CHEMICALS AND ALLIED PRODUCTS	*		*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	1,795,728	272,006	15,810
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	161,370	29,108	1,692
3500	MACHINERY EXCEPT ELECTRICAL	5	119,913	60,457	3,514
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*		*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*		*	*
MANUFACTURING		TOTAL	\$ 2,294,169	\$ 433,953	\$ 25,224
3700	TRANSPORTATION EQUIPMENT	*		*	*
CONTRACT CONSTRUCTION		TOTAL	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*		*	*
3900	MISCELLANEOUS MANUFACTURING	*		*	*
MANUFACTURING		TOTAL	\$ 6,576,343	\$ 185,951	\$ 10,808
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*		*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	29,594,894	130,857	7,606
4500	AIR TRANSPORTATION	*		*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,825,915	1,825,910	106,131
4830	RADIO AND TELEVISION BROADCASTING	*		*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	23	5,116,071	3,764,803	218,829
4920	GAS UTILITIES	*		*	*

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
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	89	\$ 38,073,271	\$ 6,332,303	\$ 368,065
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	\$ 2,546,720	\$ 46,963	\$ 2,730
5040 GROCERIES AND RELATED PRODUCTS	7	771,792	180,090	10,468
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	3,323	3,037	177
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	57	1,705,344	462,519	26,884
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	594,650	523,792	30,445
WHOLESALE TRADE				
TOTAL	84	\$ 5,989,152	\$ 1,425,454	\$ 82,855
5200 BUILDING MATERIALS	7	\$ 834,316	\$ 419,250	\$ 24,369
5251 HARDWARE STORES	4	125,358	118,958	6,914
5252 FARM EQUIPMENT DEALERS	3	203,718	90,367	5,253
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	209,469	134,665	7,827
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	24	1,663,518	942,370	54,775
5510 MOTOR VEHICLE DEALERS	7	407,705	378,923	22,025
5540 GASOLINE SERVICE STATIONS	4	20,452	19,452	1,131
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	25,154	14,994	872
5600 APPAREL AND ACCESSORY STORES	5	7,472	7,472	434
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	54,287	54,054	3,142
5800 EATING AND DRINKING PLACES	27	586,077	586,077	34,066
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	385,697	384,594	22,355
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	215	4,549,429	1,843,651	107,162
RETAIL TRADE				
TOTAL	323	\$ 9,341,580	\$ 5,160,455	\$ 299,952
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	14,559	13,811	803
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	36	706,252	574,648	33,401
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	5,047	5,047	293
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	50	\$ 815,548	\$ 681,257	\$ 39,598
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 193,797	\$ 46,494	\$ 2,702
7200 PERSONAL SERVICES	118	952,935	784,554	45,603

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
7300 MISCELLANEOUS BUSINESS SERVICES	148	\$ 2,468,368	\$ 2,199,432	\$ 127,842
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	8,145,844	6,096,982	354,387
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,220,837	491,600	28,574
7600 MISCELLANEOUS REPAIR SERVICES	36	498,203	368,903	21,443
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	7	43,150	43,150	2,508
8010 PHYSICIANS, DENTISTS AND OTHERS	3	2,426	2,426	141
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	354,990	354,901	20,629
8100 LEGAL SERVICES	6	26,621	26,621	1,547
8200 EDUCATIONAL SERVICES	4	15,425	7,162	416
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	210	7,827,940	6,780,070	394,092
8910 ENGINEERING AND ARCHITECTURAL SERVICES	21	768,917	730,714	42,473
SERVICES	TOTAL	629 \$ 22,549,497	\$ 17,962,042	\$ 1,044,045
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	TOTAL	10 \$ 1,028,454	\$ 736,971	\$ 46,521
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	80	2,133,618	1,228,490	77,548
CONTRACT CONSTRUCTION	TOTAL	152 \$ 3,657,374	\$ 2,564,323	\$ 161,873
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	212,498	144,498	9,121
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	244,884	57,464	3,627
3500 MACHINERY EXCEPT ELECTRICAL	4	307,443	241,830	15,266
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	168,772	16,554	1,045
MANUFACTURING	TOTAL	24 \$ 1,708,366	\$ 1,075,943	\$ 67,919
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	46 \$ 2,842,872	\$ 713,671	\$ 45,051
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	858,472	431,370	27,230
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	684,053	542,346	34,236
4830 RADIO AND TELEVISION BROADCASTING	4	84,332	70,688	4,462
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,360,605	1,161,168	73,299
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	56 \$ 3,262,002	\$ 2,448,419	\$ 154,556
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 1,514	\$ 421	\$ 27
5040 GROCERIES AND RELATED PRODUCTS	3	87,422	300	19
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	11	1,323,758	1,149,260	72,547
5090 MISCELLANEOUS WHOLESALERS	39	1,410,459	418,755	26,434
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	530,511	400,013	25,251
WHOLESALE TRADE	TOTAL 67	\$ 3,618,585	\$ 2,010,642	\$ 126,922
5200 BUILDING MATERIALS	8	\$ 672,687	\$ 438,535	\$ 27,683
5251 HARDWARE STORES	3	525,361	472,601	29,833
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	568,098	492,465	31,087
5310 DEPARTMENT STORES	3	291,569	265,025	16,730
5400 RETAIL FOOD STORES	14	3,357,780	2,612,629	164,922
5510 MOTOR VEHICLE DEALERS	5	353,892	222,872	14,069
5540 GASOLINE SERVICE STATIONS	7	98,788	64,244	4,055
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	940,859	671,699	42,401
5600 APPAREL AND ACCESSORY STORES	10	654,754	654,048	41,287
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	340,068	317,915	20,068
5800 EATING AND DRINKING PLACES	125	2,490,769	2,483,117	156,451
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	284,027	284,027	17,929
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
6920 PACKAGE LIQUOR STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	253	14,138,747	9,491,578	599,140
RETAIL TRADE	TOTAL 469	\$ 25,314,388	\$ 18,570,526	\$ 1,171,953
6000 BANKS	7	\$ 410,841	\$ 314,557	\$ 19,856
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	52,121	52,121	3,290
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	45,495	28,131	1,776
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	503,733	255,488	16,128
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	25,938	25,938	1,637
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 44	\$ 1,070,980	\$ 699,379	\$ 44,148
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 1,401,038	\$ 878,127	\$ 55,432
7200 PERSONAL SERVICES	90	515,212	486,816	30,720
7300 MISCELLANEOUS BUSINESS SERVICES	75	1,733,268	967,748	61,064
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	3,645,732	1,176,046	74,239

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
7600	MISCELLANEOUS REPAIR SERVICES	24	\$ 359,852	\$ 290,186	\$ 18,318
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	132,297	132,297	8,351
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	51	2,617,216	1,972,012	124,483
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	2,210,758	762,538	48,135
8100	LEGAL SERVICES	13	384,105	384,105	24,247
8200	EDUCATIONAL SERVICES	8	7,879	7,879	497
8900	MISCELLANEOUS SERVICES	450	8,150,000	6,681,247	419,732
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	307,356	247,191	15,604
	SERVICES				
	TOTAL	808	\$ 23,945,071	\$ 16,466,550	\$ 1,037,394
9999	NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 191,445	\$ 164,176	\$ 10,364
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	118,507	116,557	7,358
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	652,055	639,062	40,341
MINING				
TOTAL	18	\$ 789,149	\$ 774,205	\$ 48,872
1500 GENERAL BUILDING CONTRACTORS	33	1,779,612	1,326,827	83,756
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	2,059,139	1,429,088	90,212
CONTRACT CONSTRUCTION				
TOTAL	81	\$ 3,921,890	\$ 2,830,947	\$ 178,704
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	5	5,380,327	145,834	9,206
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
MANUFACTURING				
TOTAL	13	\$ 5,969,831	\$ 490,807	\$ 30,982
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	15	\$ 1,915,647	\$ 736,641	\$ 46,501
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	376,338	226,503	13,366
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	467,325	466,860	29,471
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,295,088	1,161,976	73,350
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	55	\$ 2,293,913	\$ 2,001,950	\$ 125,441
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	39,148	38,295	2,417
5080 MACHINERY, EQUIPMENT AND SUPPLIES	8	670,134	634,537	40,055
5090 MISCELLANEOUS WHOLESALERS	31	2,712,629	839,096	52,968
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	1,899,876	1,649,141	104,102
WHOLESALE TRADE	<u>55</u>	<u>\$ 5,698,585</u>	<u>\$ 3,462,686</u>	<u>\$ 218,583</u>
5200 BUILDING MATERIALS	3	\$ 186,158	\$ 136,524	\$ 8,618
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	192,934	128,803	8,131
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	13	1,966,133	1,735,502	109,554
5510 MOTOR VEHICLE DEALERS	4	226,877	159,096	10,043
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	7	204,512	204,512	12,910
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	147,568	147,568	9,315
5800 EATING AND DRINKING PLACES	28	1,479,994	1,223,658	77,243
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	23,043	23,043	1,455
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	143	3,715,894	1,509,174	95,267
RETAIL TRADE	<u>227</u>	<u>\$ 10,851,188</u>	<u>\$ 6,888,802</u>	<u>\$ 434,856</u>
6000 BANKS	5	\$ 187,640	\$ 121,249	\$ 7,654
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	284,573	198,241	12,514
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>21</u>	<u>\$ 484,345</u>	<u>\$ 331,622</u>	<u>\$ 20,934</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 321,986	\$ 157,020	\$ 9,912
7200 PERSONAL SERVICES	44	227,966	213,184	13,457
7300 MISCELLANEOUS BUSINESS SERVICES	42	2,607,308	2,448,385	154,555
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	260,812	253,065	15,975
7600 MISCELLANEOUS REPAIR SERVICES	14	76,612	74,843	4,724
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

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
7900	AMUSEMENT AND RECREATION SERVICES	3	\$ 32,803	\$ 32,803	\$ 2,071
8010	PHYSICIANS, DENTISTS AND OTHERS	17	465,040	439,988	27,774
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	2,894	2,894	183
8100	LEGAL SERVICES	5	137,070	136,939	8,644
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	214	6,674,377	3,598,384	226,131
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	22,707	22,367	1,412
	SERVICES				
	<b>TOTAL</b>	<b>368</b>	<b>\$ 10,868,189</b>	<b>\$ 7,418,486</b>	<b>\$ 467,276</b>
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
<b>TOTAL FOR ALL INDUSTRIES IN THIS LOCATION</b>		<b>861</b>	<b>\$ 42,987,648</b>	<b>\$ 25,103,789</b>	<b>\$ 1,582,730</b>
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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	11	\$ 13,023	\$ 11,860	\$ 726
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL				
8900 MISCELLANEOUS SERVICES SERVICES	4 4	\$ 6,224 \$ 6,224	\$ 6,169 \$ 6,169	\$ 346 \$ 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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	3 \$ 6,690	\$ 6,690	\$ 422
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	11,925	10,743	678
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	13 \$ 160,598	\$ 71,914	\$ 4,540
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	919	740	47
WHOLESALE TRADE	TOTAL	7 \$ 1,803	\$ 1,377	\$ 87
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	7	3,317	3,307	209
RETAIL TRADE	TOTAL	11 \$ 186,448	\$ 183,797	\$ 11,602
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	2,160	1,821	115
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	51,822	47,925	2,935
SERVICES	TOTAL	31 \$ 59,458	\$ 55,223	\$ 3,395
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	3	\$ 57,615	\$ 22,240	\$ 1,279
0700 AGRICULTURAL SERVICES	3	16,275	11,667	671
AGRICULTURE	TOTAL 6	\$ 73,890	\$ 33,907	\$ 1,950
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	12	2,776,476	2,776,476	159,647
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	35	4,734,855	4,682,133	269,223
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 50	\$ 9,329,276	\$ 7,458,609	\$ 428,870
1500 GENERAL BUILDING CONTRACTORS	15	\$ 344,206	\$ 339,747	\$ 19,536
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	2,503,259	2,073,196	119,189
CONTRACT CONSTRUCTION	TOTAL 70	\$ 4,115,304	\$ 3,229,902	\$ 185,700
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	355,837	353,510	20,327
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	596,694	378,859	21,784
MANUFACTURING	TOTAL 25	\$ 1,011,262	\$ 742,474	\$ 42,692
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	962,030	850,170	48,882
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,049,701	371,730	21,374
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	10,380,576	6,118,815	351,832
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 46	\$ 12,718,945	\$ 7,640,712	\$ 439,338
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	\$ 1,999,769	\$ 57,625	\$ 3,313
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,003,622	998,041	57,387
5090 MISCELLANEOUS WHOLESALERS	21	1,513,495	1,403,371	80,694
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	556,548	69,056	3,971
WHOLESALE TRADE	TOTAL 39	\$ 5,093,806	\$ 2,541,343	\$ 146,127
5252 FARM EQUIPMENT DEALERS	*	*	*	*

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	120,979	114,021	6,556
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	13,309	10,979	631
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	61	2,095,323	1,822,211	104,777
RETAIL TRADE	TOTAL	74 \$ 3,531,895	\$ 2,704,063	\$ 155,484
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	149,719	97,077	5,582
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	5 \$ 161,561	\$ 100,572	\$ 5,783
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	10	44,697	38,389	2,184
7300 MISCELLANEOUS BUSINESS SERVICES	22	1,245,707	953,335	54,817
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	163,097	118,267	6,800
7600 MISCELLANEOUS REPAIR SERVICES	17	164,742	150,047	8,628
7900 AMUSEMENT AND RECREATION SERVICES	3	21,054	21,054	1,211
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	151	16,160,640	13,180,952	757,784
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	231 \$ 17,917,660	\$ 14,555,699	\$ 836,809
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 9	\$ 526,349	\$ 58,918	\$ 3,756
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	1,078,097	602,634	38,418
CONTRACT CONSTRUCTION	TOTAL 103	\$ 2,451,735	\$ 1,677,624	\$ 106,949
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	31,711	13,310	849
2700 PRINTING AND PUBLISHING	8	162,427	117,891	7,516
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL 15	\$ 200,231	\$ 137,293	\$ 8,752
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 23	\$ 141,745	\$ 34,350	\$ 2,190
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	334,190	333,620	21,268
4830 RADIO AND TELEVISION BROADCASTING	4	33,010	32,257	2,056
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	743,246	578,955	36,908
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 1,242,522	\$ 1,053,978	\$ 67,191
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,519	1,269	81
5040 GROCERIES AND RELATED PRODUCTS	3	38,855	323	21
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	129,437	43,383	2,766
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	5,992	2,144	137
5090 MISCELLANEOUS WHOLESALERS	37	2,203,288	64,242	4,096
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	279,604	275,063	17,535
WHOLESALE TRADE	TOTAL 62	\$ 2,802,596	\$ 436,836	\$ 27,848
5200 BUILDING MATERIALS	4	702,426	398,074	25,377



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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,005,852	905,542	57,728
5310 DEPARTMENT STORES	3	232,093	215,376	13,730
5400 RETAIL FOOD STORES	8	1,384,417	1,085,887	69,225
5510 MOTOR VEHICLE DEALERS	9	511,233	194,975	12,430
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	956,060	558,827	35,625
5600 APPAREL AND ACCESSORY STORES	8	224,656	223,617	14,256
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	302,387	299,165	19,072
5800 EATING AND DRINKING PLACES	42	1,529,988	1,496,886	95,426
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	5	649,037	22,273	1,420
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	219	8,597,117	7,286,670	464,525
RETAIL TRADE	TOTAL 333	\$ 16,422,134	\$ 12,984,485	\$ 827,761
6000 BANKS	7	\$ 200,540	\$ 179,294	\$ 11,430
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	1,269	1,269	81
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	17,408	12,305	784
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	387,296	168,858	10,765
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 43	\$ 658,869	\$ 414,083	\$ 26,398
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 328,775	\$ 287,762	\$ 18,345
7200 PERSONAL SERVICES	74	785,351	514,170	32,778
7300 MISCELLANEOUS BUSINESS SERVICES	99	1,131,218	848,847	54,115
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	374,233	300,839	19,178
7600 MISCELLANEOUS REPAIR SERVICES	18	139,900	89,060	5,678
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	9,861	9,861	629
8010 PHYSICIANS, DENTISTS AND OTHERS	45	1,910,851	1,395,007	88,932
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	967,941	904,861	57,685
8100 LEGAL SERVICES	10	149,746	149,646	9,540
8200 EDUCATIONAL SERVICES	4	60,959	60,959	3,886
8900 MISCELLANEOUS SERVICES	126	1,305,223	838,625	53,433
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 446	\$ 7,367,840	\$ 5,571,687	\$ 355,167
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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	<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	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
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	5	\$ 47,541	\$ 46,994	\$ 2,996
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	190,126	16,030	1,022
CONTRACT CONSTRUCTION	TOTAL 14	\$ 266,572	\$ 91,929	\$ 5,861
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	42,280	42,280	2,695
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	115,453	75,294	4,800
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 27	\$ 233,096	\$ 192,050	\$ 12,243
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
6092 PETROLEUM AND PETROLEUM PRODUCTS	5	244,733	156,093	9,951
WHOLESALE TRADE	TOTAL 10	\$ 259,114	\$ 156,404	\$ 9,971
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	258,062	256,731	16,367
5400 RETAIL FOOD STORES	4	3,602	3,602	230
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	6	1,900	1,900	121
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800 EATING AND DRINKING PLACES	6	59,591	59,591	3,799
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	186,529	168,233	10,725
RETAIL TRADE	TOTAL 53	\$ 571,425	\$ 551,799	\$ 35,177
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	10	\$ 20,136	\$ 20,136	\$ 1,284

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
7300	MISCELLANEOUS BUSINESS SERVICES	13	\$ 13,850	\$ 13,850	\$ 883
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	3	29,657	29,657	1,891
8900	MISCELLANEOUS SERVICES	22	42,116	35,940	2,289
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		53	\$ 124,861	\$ 115,090	\$ 7,335
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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	
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*	
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONTRACT CONSTRUCTION	TOTAL	*	*	*	
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	*	*	*	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		4 \$	3,144 \$	3,144 \$	200
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*	
4920 GAS UTILITIES	*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	6 \$	59,039 \$	52,456 \$	3,344
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*	
5090 MISCELLANEOUS WHOLESALE TRADING	*	*	*	*	
WHOLESALE TRADE	TOTAL	3 \$	1,780 \$	341 \$	22
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*	
5600 APPAREL AND ACCESSORY STORES	*	*	*	*	
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800 EATING AND DRINKING PLACES	*	*	*	*	
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*	
5990 MISCELLANEOUS RETAILERS		10	36,706	5,299	338
RETAIL TRADE	TOTAL	16 \$	88,042 \$	51,083 \$	3,257
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*	
7200 PERSONAL SERVICES		5	5,887	4,016	256
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*	
7600 MISCELLANEOUS REPAIR SERVICES		3	15,112	15,112	963
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES		8	74,751	69,601	4,435
SERVICES	TOTAL	21 \$	105,433 \$	94,362 \$	6,013
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
1020 COPPER MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 141,287	\$ 141,287	\$ 9,007
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	3,306	3,301	210
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	13	\$ 393,099	\$ 67,532	\$ 4,305
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	4	3,040	3,040	194
WHOLESALE TRADE				
TOTAL	7	\$ 8,341	\$ 6,021	\$ 384
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	9,810	8,573	547
RETAIL TRADE				
TOTAL	21	\$ 52,253	\$ 50,461	\$ 3,217
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	3	764	764	49
7300 MISCELLANEOUS BUSINESS SERVICES	3	1,979	1,979	126
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 MISCELLANEOUS SERVICES	13	69,129	53,360	3,399
SERVICES				
TOTAL	22	\$ 136,816	\$ 119,917	\$ 7,642
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 11	\$ 177,220	\$ 95,770	\$ 5,567
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020 COPPER	*	*	*	*
1094 URANIUM	*	*	*	*
MINING	TOTAL 4	\$ 692,210	\$ 36,560	\$ 2,125
1500 GENERAL BUILDING CONTRACTORS	51	\$ 1,367,207	\$ 1,249,201	\$ 72,610
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	31	\$ 445,437	\$ 403,233	\$ 23,438
CONTRACT CONSTRUCTION	TOTAL 85	\$ 2,041,284	\$ 1,881,074	\$ 109,337
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	\$ 48,736	\$ 14,774	\$ 859
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	\$ 25,467	\$ 14,498	\$ 843
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	\$ 11,607	\$ 7,703	\$ 448
MANUFACTURING	TOTAL 18	\$ 132,994	\$ 83,600	\$ 4,859
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	\$ 221,801	\$ 165,575	\$ 9,624
4500 AIR TRANSPORTATION	3	\$ 275,079	\$ 61,510	\$ 3,575
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 515,643	\$ 488,167	\$ 28,375
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	\$ 5,983,675	\$ 5,859,643	\$ 340,592
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 57	\$ 7,048,926	\$ 6,626,337	\$ 385,156
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	\$ 5,364	\$ 2,284	\$ 133
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	\$ 685,163	\$ 310,565	\$ 18,051
WHOLESAL TRADE	TOTAL 30	\$ 707,335	\$ 319,292	\$ 18,559
5200 BUILDING MATERIALS	*	*	*	*

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	26,604	26,604	1,546
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	82,880	76,732	4,460
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	66,542	18,427	1,071
5600 APPAREL AND ACCESSORY STORES	4	3,839	3,575	208
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	135,535	119,137	6,925
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	45,561	45,561	2,648
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	90	1,100,137	385,703	22,420
RETAIL TRADE	TOTAL 128	\$ 1,594,879	\$ 808,803	\$ 47,012
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	214,532	76,137	4,425
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 13	\$ 250,903	\$ 105,937	\$ 6,158
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 90,854	\$ 84,624	\$ 4,919
7200 PERSONAL SERVICES	28	70,282	62,912	3,657
7300 MISCELLANEOUS BUSINESS SERVICES	51	681,964	493,989	28,713
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	117,063	108,271	6,293
7600 MISCELLANEOUS REPAIR SERVICES	8	42,921	18,898	1,098
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	16,906	6,514	379
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	148,346	34,616	2,012
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	89	463,723	350,010	20,335
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	12,226	12,226	711
SERVICES	TOTAL 218	\$ 1,765,664	\$ 1,292,380	\$ 75,110
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*



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	<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	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
1500 GENERAL BUILDING CONTRACTORS	14	\$ 536,748	\$ 392,325	\$ 24,766
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	\$ 1,091,502	\$ 837,831	\$ 52,888
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 79,236	\$ 73,744	\$ 4,571
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	98,545	95,754	6,044
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	\$ 37 \$ 319,089	\$ 309,964	\$ 19,483
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	26,850	1,697	107
5090 MISCELLANEOUS WHOLESALERS	10	169,757	15,132	955
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	\$ 18 \$ 330,214	\$ 111,117	\$ 7,014
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	28,445	9,146	577
5400 RETAIL FOOD STORES	4	713,463	648,709	40,950
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	134,335	109,816	6,932
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	4	11,309	11,145	704
5800 EATING AND DRINKING PLACES	15	769,899	763,143	48,173
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	1,627,154	771,032	48,671
RETAIL TRADE	TOTAL	\$ 71 \$ 3,486,149	\$ 2,412,381	\$ 152,282
6000 BANKS	*	*	*	*

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	
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*	
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*	
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	11,023	7,830	494	
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	8	\$ 31,476	\$ 28,259	\$ 1,784
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 503,621	\$ 386,651	\$ 24,407	
7200 PERSONAL SERVICES	4	9,386	9,386	592	
7300 MISCELLANEOUS BUSINESS SERVICES	9	82,755	77,496	4,892	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	284,554	214,598	13,547	
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	40	1,196,819	1,097,327	69,269	
SERVICES	TOTAL	89	\$ 2,228,373	\$ 1,791,680	\$ 113,100
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 14,543	\$ 14,240	\$ 863
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	13 \$ 43,386	40,706 \$	2,468 \$
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
6090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	4 \$ 650	650 \$	39 \$
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	\$ 182,488	\$ 176,892	\$ 10,724
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	\$ 13,971	\$ 13,971	\$ 847
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	8	\$ 12,495	\$ 12,451	\$ 755
RETAIL TRADE	TOTAL	23 \$ 222,191	216,234 \$	13,109 \$
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 122,805	\$ 122,805	\$ 7,445
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 8,803	\$ 7,959	\$ 483
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	4	\$ 551	\$ 87	\$ 5
SERVICES	TOTAL	17 \$ 140,990	139,682 \$	8,468 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 529,726	\$ 502,756	\$ 30,480
INTERSTATE TELECOMMUNICATIONS	5	\$ 491	\$ 491	\$ 21

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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	5	\$ 16,295	\$ 16,295	\$ 876
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	\$ 9,695	\$ 9,695	\$ 521
CONTRACT CONSTRUCTION	TOTAL 12	\$ 101,854	\$ 83,775	\$ 4,503
2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	4 4	\$ 30,096 \$ 30,096	\$ 11,424 \$ 11,424	\$ 614 \$ 614
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 36,719	\$ 36,030	\$ 1,937
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 19	\$ 166,042	\$ 132,990	\$ 7,148
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	4 4	\$ 9,770 \$ 9,770	\$ 9,670 \$ 9,670	\$ 520 \$ 520
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	\$ 200,011	\$ 117,750	\$ 6,329
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	\$ 38,898	\$ 38,887	\$ 2,090
RETAIL TRADE	TOTAL 19	\$ 254,363	\$ 168,545	\$ 9,059
7200 PERSONAL SERVICES	3	\$ 5,132	\$ 5,132	\$ 276
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 28,094	\$ 27,330	\$ 1,469
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
3060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	\$ 69,286	\$ 69,286	\$ 3,724
SERVICES	TOTAL 30	\$ 107,200	\$ 106,435	\$ 5,721
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	\$ 736,788	\$ 529,865	\$ 28,480
INTERSTATE TELECOMMUNICATIONS	10	\$ 2,203	\$ 2,203	\$ 94

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	10,247	10,048	609
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	\$ 32,692	\$ 30,359	\$ 1,841
TOTAL				
5090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
5092 PETROLEUM AND PETROLEUM PRODUCTS	* *	* *	* *	* *
WHOLESALE TRADE	4	\$ 114,378	\$ 3,276	\$ 199
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	* *	* *	* *	* *
5920 PACKAGE LIQUOR STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	9	27,821	5,099	309
RETAIL TRADE	15	\$ 104,790	\$ 72,507	\$ 4,396
TOTAL				
5000 BANKS	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *	* *	* *	* *
7200 PERSONAL SERVICES	3	4,860	4,860	295
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	5	5,279	5,279	320
SERVICES	11	\$ 26,108	\$ 25,388	\$ 1,539
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 324,009	\$ 174,059	\$ 10,552
INTERSTATE TELECOMMUNICATIONS	5	\$ 572	\$ 572	\$ 24

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* 3	* 5,978	* 5,794	* 315
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 5	\$ 31,855	\$ 29,477	\$ 1,603
5990 MISCELLANEOUS RETAILERS	3	542	542	29
RETAIL TRADE	TOTAL 3	\$ 542	\$ 542	\$ 29
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	* *	* *	* *	* *
SERVICES	TOTAL 4	\$ 43,166	\$ 42,624	\$ 2,318
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 349,529	\$ 233,711	\$ 12,708
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 31-031 REST OF HARDING COUNTY HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	5 \$ 1,133,784	\$ 1,133,784	\$ 60,941
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	12,076	11,783	633
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	12 \$ 59,874	\$ 56,529	\$ 3,038
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	1,480	1,179	63
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	8 \$ 80,362	\$ 22,803	\$ 1,226
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	21,640	20,897	1,123
RETAIL TRADE	TOTAL	13 \$ 22,388	\$ 21,645	\$ 1,163
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	7,745	7,279	391
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	44,916	20,507	1,103
SERVICES	TOTAL	13 \$ 85,652	\$ 60,777	\$ 3,267
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 1,413,408	\$ 1,323,806	\$ 71,155
INTERSTATE TELECOMMUNICATIONS	7	\$ 156	\$ 156	\$ 7



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	122,736	50,262	3,298
CONTRACT CONSTRUCTION	TOTAL 24	\$ 484,439	\$ 161,990	\$ 10,631
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	103,955	78,757	5,168
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 31	\$ 315,446	\$ 249,825	\$ 16,378
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	80,447	7,426	487
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 12	\$ 874,370	\$ 88,355	\$ 5,798
5200 BUILDING MATERIALS	4	49,113	34,297	2,251
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	33,462	33,127	2,174
5400 RETAIL FOOD STORES	9	709,837	630,010	41,344
5510 MOTOR VEHICLE DEALERS	3	92,023	82,992	5,446
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	633,711	630,959	41,407
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	5	209,773	204,523	13,422

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	43	\$ 276,254	\$ 252,811	\$ 16,591
TOTAL	90	\$ 2,516,330	\$ 2,042,508	\$ 134,040
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	80,106	80,106	5,257
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	9	\$ 116,538	\$ 116,538	\$ 7,648
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 386,939	\$ 313,746	\$ 20,590
7200 PERSONAL SERVICES	18	35,085	35,085	2,302
7300 MISCELLANEOUS BUSINESS SERVICES	18	673,512	658,730	43,229
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	103,500	80,275	5,268
7600 MISCELLANEOUS REPAIR SERVICES	5	16,247	16,247	1,066
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	16,251	16,251	1,066
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	33	51,953	32,521	2,131
TOTAL	103	\$ 1,467,195	\$ 1,336,272	\$ 87,690
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	\$ 5,816,911	\$ 4,027,237	\$ 264,267
INTERSTATE TELECOMMUNICATIONS	20	\$ 14,352	\$ 14,352	\$ 610

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
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	6	\$ 11,148	\$ 8,906	\$ 512
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL				
8900 MISCELLANEOUS SERVICES	4	\$ 7,033	\$ 6,943	\$ 399
SERVICES	4	\$ 7,033	\$ 6,943	\$ 399
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 24,063	\$ 21,731	\$ 1,250
INTERSTATE TELECOMMUNICATIONS	3	\$ 59	\$ 59	\$ 3

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
1094	URANIUM MINING	*	*	*	*
TOTAL		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	8	\$ 409,610	\$ 334,755	\$ 18,830
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	7	409,312	367,657	20,681
TOTAL	CONTRACT CONSTRUCTION	19	\$ 1,244,781	\$ 1,103,199	\$ 62,055
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	*	*	*	*
TOTAL		*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	53,734	42,985	2,418
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	363,945	355,778	20,012
4920	GAS UTILITIES	*	*	*	*
TOTAL	TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 473,407	\$ 454,188	\$ 25,548
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	15	2,260,739	167,655	9,431
TOTAL	WHOLESALE TRADE	17	\$ 2,311,705	\$ 167,655	\$ 9,431
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	22,514	20,999	1,181
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	4	2,752,217	253,164	14,240
5920	PACKAGE LIQUOR STORES	3	13,003	13,003	731
5990	MISCELLANEOUS RETAILERS	34	384,582	268,118	15,082
TOTAL	RETAIL TRADE	51	\$ 3,237,841	\$ 610,272	\$ 34,328
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	6	2,777	2,777	156
7300	MISCELLANEOUS BUSINESS SERVICES	9	246,615	122,396	6,885
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*

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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
9900 MISCELLANEOUS SERVICES	26	65,783	57,241	3,219
3910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
<b>TOTAL</b>	<b>50</b>	<b>\$ 389,628</b>	<b>\$ 242,765</b>	<b>\$ 13,655</b>
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
<b>TOTAL FOR ALL INDUSTRIES IN THIS LOCATION</b>	<b>168</b>	<b>\$ 8,289,878</b>	<b>\$ 3,064,134</b>	<b>\$ 172,357</b>
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
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1069 MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	5	103,252	94,537	5,672
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	68	10,200,879	9,849,736	590,984
MINING	76	\$ 10,320,422	\$ 9,944,773	\$ 596,686
1500 GENERAL BUILDING CONTRACTORS	37	\$ 601,230	\$ 408,528	\$ 24,512
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	89	3,233,974	2,672,602	160,356
CONTRACT CONSTRUCTION	132	\$ 4,099,193	\$ 3,327,579	\$ 199,655
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	60,107	48,558	2,913
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	15	\$ 1,091,947	\$ 693,956	\$ 41,637
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	35	\$ 836,502	\$ 172,806	\$ 10,368
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 578,328	\$ 300,172	\$ 18,010
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	550,079	428,041	25,682
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	772,702	622,245	37,334
4830 RADIO AND TELEVISION BROADCASTING	3	126,557	100,452	6,027
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	\$ 4,137,697	\$ 3,391,037	\$ 203,461
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 45,401	\$ 1,091	\$ 65

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
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	\$ 351,621	\$ 217,563	\$ 13,054
5040 GROCERIES AND RELATED PRODUCTS	4	1,084,726	52,792	3,168
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	665,168	80,826	4,850
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	305,733	141,228	8,474
5080 MACHINERY, EQUIPMENT AND SUPPLIES	19	1,236,270	949,730	56,984
5090 MISCELLANEOUS WHOLESALERS	64	2,914,089	537,458	32,248
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	1,500,420	843,061	50,584
WHOLESALE TRADE	TOTAL 116	\$ 8,103,429	\$ 2,823,748	\$ 169,425
5200 BUILDING MATERIALS	6	\$ 1,195,118	\$ 828,192	\$ 49,691
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	143,665	137,638	8,258
5310 DEPARTMENT STORES	4	1,527,560	1,368,935	82,136
5400 RETAIL FOOD STORES	14	3,695,393	3,027,749	181,665
5510 MOTOR VEHICLE DEALERS	7	523,302	350,038	21,002
5540 GASOLINE SERVICE STATIONS	8	636,268	289,457	17,367
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	2,229,719	1,531,331	91,880
5600 APPAREL AND ACCESSORY STORES	32	1,124,588	1,117,502	67,050
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	871,464	813,124	48,787
5800 EATING AND DRINKING PLACES	55	2,390,870	2,376,452	142,587
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	406,061	403,075	24,185
5910 DRUG AND PROPRIETARY STORES	5	1,510,171	432,209	25,933
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	354	13,284,780	11,198,131	671,889
RETAIL TRADE	TOTAL 529	\$ 29,962,989	\$ 24,200,143	\$ 1,452,010
6000 BANKS	8	\$ 299,380	\$ 233,259	\$ 13,996
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	11,738	11,738	704
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	25,042	17,446	1,047
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	33	1,344,743	305,763	18,346
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	16,265	16,265	976
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 58	\$ 1,749,738	\$ 612,770	\$ 36,766
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 387,258	\$ 261,048	\$ 15,663
7200 PERSONAL SERVICES	88	406,375	396,046	23,763
7300 MISCELLANEOUS BUSINESS SERVICES	65	1,150,821	672,260	40,336
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	1,938,110	1,660,543	99,632
7600 MISCELLANEOUS REPAIR SERVICES	41	1,366,208	1,097,310	65,839
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*

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
7900	AMUSEMENT AND RECREATION SERVICES	7	\$ 51,451	\$ 50,554	\$ 3,033
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,895,940	1,659,197	99,552
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	9,136,238	2,266,090	135,965
8100	LEGAL SERVICES	13	310,936	304,291	18,257
8200	EDUCATIONAL SERVICES	11	47,328	47,328	2,840
8900	MISCELLANEOUS SERVICES	525	15,825,992	13,200,110	790,941
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
	SERVICES				
TOTAL		* 932	* \$ 32,738,256	* \$ 21,835,927	* \$ 1,309,090
9999	NONCLASSIFIABLE ESTABLISHMENTS	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
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	5	\$ 104,679	\$ 100,839	\$ 6,239
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	\$ 1,161,326	\$ 1,132,477	\$ 70,072
MINING	13	\$ 1,266,005	\$ 1,233,315	\$ 76,311
TOTAL	13	\$ 1,266,005	\$ 1,233,315	\$ 76,311
1500 GENERAL BUILDING CONTRACTORS	5	\$ 113,692	\$ 98,692	\$ 6,107
1700 SPECIAL TRADE CONTRACTORS	7	\$ 71,577	\$ 71,577	\$ 4,429
CONTRACT CONSTRUCTION	12	\$ 185,269	\$ 170,269	\$ 10,535
TOTAL	12	\$ 185,269	\$ 170,269	\$ 10,535
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 1,257	\$ 1,127	\$ 70
MANUFACTURING	8	\$ 243,273	\$ 138,858	\$ 8,592
TOTAL	8	\$ 243,273	\$ 138,858	\$ 8,592
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	\$ 48,967	\$ 44,233	\$ 2,737
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	\$ 197,534	\$ 170,565	\$ 10,554
TOTAL	16	\$ 197,534	\$ 170,565	\$ 10,554
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	8	\$ 174,247	\$ 153,250	\$ 9,482
WHOLESALE TRADE	12	\$ 249,506	\$ 228,363	\$ 14,130
TOTAL	12	\$ 249,506	\$ 228,363	\$ 14,130
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	\$ 78,728	\$ 78,728	\$ 4,871
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	8	\$ 131,080	\$ 130,848	\$ 8,096
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	\$ 218,629	\$ 155,255	\$ 9,606
RETAIL TRADE	40	\$ 675,507	\$ 597,602	\$ 36,977
TOTAL	40	\$ 675,507	\$ 597,602	\$ 36,977
6000 BANKS	*	*	*	*

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	
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*	
TOTAL	*	*	*	*	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*	
7200 PERSONAL SERVICES	4	15,044	14,789	915	
7300 MISCELLANEOUS BUSINESS SERVICES	7	120,648	118,716	7,346	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*	
7600 MISCELLANEOUS REPAIR SERVICES	3	40,208	38,013	2,352	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	55	638,345	586,000	36,113	
SERVICES	TOTAL	73	823,813	766,858	47,304
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
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	832,586	832,586	51,516
MINING	9	\$ 838,301	\$ 838,301	\$ 51,870
1500 GENERAL BUILDING CONTRACTORS	6	\$ 32,746	\$ 32,262	\$ 1,996
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	16,511	16,511	1,022
CONTRACT CONSTRUCTION	11	\$ 105,156	\$ 104,672	\$ 6,477
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	4,170	611	38
MANUFACTURING	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 43,319	\$ 40,165	\$ 2,485
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 151,218	\$ 126,020	\$ 7,798
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	4,593	425	26
WHOLESALE TRADE	8	\$ 51,932	\$ 47,765	\$ 2,956
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 7,260	\$ 6,328	\$ 392
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	273,013	262,521	16,243
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	29,513	25,623	1,585
RETAIL TRADE	44	\$ 459,808	\$ 403,115	\$ 24,943
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	4	\$ 4,871	\$ 4,871	\$ 301
7300 MISCELLANEOUS BUSINESS 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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	36	886,541	765,985	47,268
TOTAL	55	\$ 1,007,499	\$ 882,494	\$ 54,477
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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	11 TOTAL 11	\$ 710,035 \$ 710,035	\$ 670,725 \$ 670,725	\$ 41,082 \$ 41,082
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	12 * * TOTAL 23 37	\$ 186,410 * * \$ 302,752 \$ 677,415	\$ 163,972 * * \$ 287,800 \$ 567,793	\$ 10,043 * * \$ 17,628 \$ 34,777
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* 3 * * * TOTAL 7	* 124,206 * * * \$ 605,803	* 84,205 * * * \$ 154,966	* 5,158 * * * \$ 9,492
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* TOTAL *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	7 TOTAL 7	\$ 160,522 \$ 160,522	\$ 15,030 \$ 15,030	\$ 921 \$ 921
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 4 23 * * * TOTAL 32	* 77,576 174,119 * * * \$ 792,636	* 16,691 151,864 * * * \$ 656,562	* 1,022 9,302 * * * \$ 40,214
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * 7 24 4 TOTAL 41	* * * 925,631 1,330,692 305,126 \$ 2,704,631	* * * 856,415 84,901 251,649 \$ 1,326,739	* * * 52,455 5,200 15,414 \$ 81,262
5200 BUILDING MATERIALS	* *	* *	* *	* *

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 265,162	\$ 263,439	\$ 16,136
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	1,184,996	1,102,355	67,519
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	159,281	132,441	8,112
5600 APPAREL AND ACCESSORY STORES	8	134,925	134,925	8,264
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	22	637,752	631,650	38,689
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	4	159,441	9,123	559
5990 MISCELLANEOUS RETAILERS	110	1,387,918	1,161,793	71,161
RETAIL TRADE	TOTAL	163 \$ 4,180,629	\$ 3,651,481	\$ 223,654
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	205,938	43,203	2,646
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	14 \$ 318,261	\$ 154,091	\$ 9,438
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 120,166	\$ 119,816	\$ 7,339
7200 PERSONAL SERVICES	46	252,102	252,102	15,441
7300 MISCELLANEOUS BUSINESS SERVICES	15	77,160	69,225	4,240
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	384,472	337,819	20,691
7600 MISCELLANEOUS REPAIR SERVICES	6	115,860	99,740	6,109
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	13	218,422	211,670	12,965
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	349,040	349,040	21,379
8100 LEGAL SERVICES	4	71,204	68,757	4,211
8200 EDUCATIONAL SERVICES	4	8,075	8,075	495
8900 MISCELLANEOUS SERVICES	151	1,593,640	1,353,742	82,363
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	267 \$ 3,629,483	\$ 3,308,186	\$ 202,073
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 30,012	\$ 30,012	\$ 1,838
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
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	12	\$ 360,359	\$ 350,094	\$ 21,662
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 82,533	\$ 82,533	\$ 5,107
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 20,736	\$ 20,252	\$ 1,253
3200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 3810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 3830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	10	\$ 1,106	\$ 1,106	\$ 68
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	14	\$ 49,909	\$ 44,137	\$ 2,731
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 1,715	\$ 1,715	\$ 106
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 8,117	\$ 8,037	\$ 497
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	9	\$ 10,419	\$ 10,419	\$ 645
5000 BANKS 5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	3	\$ 9,221	\$ 9,221	\$ 571
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 1,727	\$ 1,648	\$ 102

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
3900 MISCELLANEOUS SERVICES	19	\$ 146,414	\$ 136,417	\$ 8,304
SERVICES	25	\$ 160,498	\$ 150,080	\$ 9,150
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 877,561	\$ 850,175	\$ 52,468
INTERSTATE TELECOMMUNICATIONS	5	\$ 227	\$ 227	\$ 10



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

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	*	*	*
5090 MISCELLANEOUS WHOLESALERS	4	\$ 2,212	\$ 2,212	\$ 116
WHOLESALE TRADE	TOTAL	4 \$ 2,212	\$ 2,212	\$ 116
5200 BUILDING MATERIALS	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	5 \$ 25,246	\$ 25,240	\$ 1,325
7200 PERSONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	4 \$ 581,022	\$ 581,022	\$ 30,504
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 984,995	\$ 844,777	\$ 44,351

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
0100 AGRICULTURAL PRODUCTION	3	\$ 119,096	\$ 78,065	\$ 4,098
0700 AGRICULTURAL SERVICES	3	100,957	99,476	5,223
AGRICULTURE	TOTAL 6	\$ 220,053	\$ 177,542	\$ 9,321
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	12	2,253,637	2,253,575	118,313
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	4,923,984	4,167,821	218,811
MINING	TOTAL 64	\$ 7,484,406	\$ 6,438,092	\$ 338,000
1500 GENERAL BUILDING CONTRACTORS	19	561,935	501,985	26,354
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	51	3,402,318	3,201,292	168,068
CONTRACT CONSTRUCTION	TOTAL 73	\$ 4,550,446	\$ 3,981,304	\$ 209,019
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	420,132	322,219	16,916
MANUFACTURING	TOTAL 14	\$ 1,053,734	\$ 934,276	\$ 49,049
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	1,093,476	576,719	30,278
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,791,491	198,726	10,433
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	8,356,786	5,723,440	300,481
4920 GAS UTILITIES	3	732,128	731,513	38,404
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 12,423,462	\$ 7,679,980	\$ 403,199
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	480,886	453,951	23,832
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	16,260,065	4,183,558	219,637
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	1,804,954	1,576,692	82,776
WHOLESALE TRADE	TOTAL 29	\$ 18,728,195	\$ 6,396,490	\$ 335,816
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,598	3,598	189

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
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	3	344,880	343,075	18,011
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	3	14,728	14,728	773
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	229,201	218,659	11,480
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	69	2,386,195	1,505,012	79,013
RETAIL TRADE		TOTAL	92 \$ 3,210,167	\$ 2,305,860	\$ 121,058
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	719	719	38
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	3 \$ 719	\$ 719	\$ 38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	9	174,743	173,186	9,092
7300	MISCELLANEOUS BUSINESS SERVICES	20	1,255,697	598,385	31,415
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,308	20,948	1,100
7600	MISCELLANEOUS REPAIR SERVICES	16	301,347	277,596	14,574
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	92,257	92,257	4,843
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	158	5,254,662	4,762,805	250,033
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	20,719	20,719	1,088
SERVICES		TOTAL	217 \$ 7,181,543	\$ 5,966,945	\$ 313,250
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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	92 180	1,416,254 \$ 3,822,256	1,107,265 \$ 3,287,086	79,580 \$ 236,254
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	3 8 * 5 * * 19	\$ 21,185 \$ 179,968 * \$ 199,642 * * \$ 411,071	\$ 6,519 \$ 127,316 * \$ 40,276 * * \$ 182,287	\$ 469 \$ 9,151 * \$ 2,895 * * \$ 13,102
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	18 18	\$ 629,153 \$ 629,153	\$ 64,158 \$ 64,158	\$ 4,611 \$ 4,611
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	4 36 * 4 * 48	\$ 27,259 \$ 440,563 * \$ 763,848 * \$ 1,431,308	\$ 2,149 \$ 381,672 * \$ 687,724 * \$ 1,248,110	\$ 154 \$ 27,433 * \$ 49,430 * \$ 89,708
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	3 3 34 4 48	213,973 1,726 \$ 427,362 \$ 69,937 \$ 909,044	4,465 1,726 \$ 78,405 \$ 50,057 \$ 194,536	321 124 \$ 5,636 \$ 3,598 \$ 13,983
5200 BUILDING MATERIALS	* *	* *	* *	* *

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
5251	HARDWARE STORES	3	\$ 177,453	\$ 126,149	\$ 9,067
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	107,054	102,778	7,387
5310	DEPARTMENT STORES	3	37,928	37,324	2,683
5400	RETAIL FOOD STORES	6	386,690	385,743	27,725
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	5	236,563	224,634	16,146
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	307,984	244,678	17,586
5600	APPAREL AND ACCESSORY STORES	27	799,431	793,164	57,009
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	182,742	177,314	12,744
5800	EATING AND DRINKING PLACES	52	2,130,046	2,098,837	150,854
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	274	5,337,599	4,292,736	308,541
RETAIL TRADE		TOTAL	401 \$ 12,593,756	\$ 10,348,172	\$ 743,775
6000	BANKS	3	\$ 493,384	\$ 59,814	\$ 4,299
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	3	60,254	32,602	2,343
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	145,736	102,158	7,343
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	1,225,500	976,255	70,167
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	66 \$ 1,952,295	\$ 1,193,998	\$ 85,817
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	\$ 869,915	\$ 852,196	\$ 61,252
7200	PERSONAL SERVICES	43	221,661	202,753	14,573
7300	MISCELLANEOUS BUSINESS SERVICES	39	628,519	583,552	41,943
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	151,957	120,315	8,648
7600	MISCELLANEOUS REPAIR SERVICES	10	63,151	31,863	2,290
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	7	97,492	89,736	6,450
8010	PHYSICIANS, DENTISTS AND OTHERS	32	533,866	481,583	34,614
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	255,094	242,378	17,421
8100	LEGAL SERVICES	20	411,438	409,626	29,442
8200	EDUCATIONAL SERVICES	3	5,121	5,121	368
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	275	2,397,840	2,066,512	147,778
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	101,034	95,244	6,846
SERVICES		TOTAL	501 \$ 5,737,845	\$ 5,181,339	\$ 371,657
9999	NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 8,343	\$ 4,537	\$ 326

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	<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	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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 19 TOTAL 24	* * 105,034 \$ 259,879	* * 91,099 \$ 238,128	* * 5,563 \$ 14,661
2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * TOTAL 4	* * * \$ 6,501	* * * \$ 869	* * * \$ 54
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * TOTAL 24	* * * \$ 99,794	* * * \$ 84,315	* * * \$ 5,217
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * TOTAL 6	* * * \$ 144,013	* * * \$ 102,513	* * * \$ 6,343
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * * * 37 TOTAL 45	* * * * * * * * 524,940 \$ 546,106	* * * * * * * * 396,313 \$ 417,479	* * * * * * * * 24,522 \$ 25,831
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* * TOTAL 4	* * \$ 11,623	* * \$ 11,623	* * \$ 719
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * * * * * * 51 TOTAL 74	* * * * * * * * 208,447 \$ 280,723	* * * * * * * * 186,755 \$ 249,640	* * * * * * * * 11,338 \$ 15,229
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *



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	<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	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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	4 8	62,099 \$ 139,015	539 \$ 52,037	34 \$ 3,252
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	8,629	8,629	539
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 23	* \$ 69,636	* \$ 53,002	* \$ 3,313
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* 6	* \$ 33,491	* \$ 19,103	* \$ 1,194
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,724	2,724	170
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	48,515	48,515	3,032
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 26 38	* 183,561 \$ 421,855	* 168,324 \$ 402,947	* 10,521 \$ 25,185
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* TOTAL	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	3,401	587	37
7300 MISCELLANEOUS BUSINESS SERVICES	7	11,912	10,807	675
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	4,794	4,240	265

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
3010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	68,663	66,842	4,032
TOTAL	42	\$ 105,923	\$ 98,688	\$ 6,023
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 10 * * *	* 8,136 * * *	* 7,990 * * *	* 484 * * *
TOTAL	14	\$ 22,251	\$ 20,477	\$ 1,241
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * 14 *	* * 112,173 *	* * 99,551 *	* * 6,035 *
TOTAL	16	\$ 114,439	\$ 101,818	\$ 6,173
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES SERVICES	* * 4 * * 12 *	* * 18,296 * * 4,614 *	* * 17,798 * * 4,561 *	* * 1,079 * * 238 *
TOTAL	19	\$ 26,458	\$ 25,906	\$ 1,532
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
0700 AGRICULTURAL SERVICES	3	167,807	136,316	8,435
AGRICULTURE	3	167,807	136,316	8,435
1500 GENERAL BUILDING CONTRACTORS	9	213,644	213,644	13,219
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	30	82,231	35,953	2,222
CONTRACT CONSTRUCTION	43	391,270	318,947	19,732
3900 MISCELLANEOUS MANUFACTURING	5	45,743	43,960	2,720
MANUFACTURING	5	45,743	43,960	2,720
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	69,745	59,650	3,691
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	275,806	259,626	16,064
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	13	159,707	13,267	821
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	19	214,803	64,690	4,003
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	216,218	214,793	13,291
5800 EATING AND DRINKING PLACES	3	31,673	31,673	1,960
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	48	6,290,220	5,551,428	343,495
RETAIL TRADE	70	8,106,244	6,901,587	427,037
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

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
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	8 \$ 53,385	\$ 25,915	\$ 1,602
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 297,180	\$ 199,114	\$ 12,320
7200	PERSONAL SERVICES	9	18,714	18,714	1,158
7300	MISCELLANEOUS BUSINESS SERVICES	14	705,911	611,606	37,843
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	52,757	52,757	3,264
8100	LEGAL SERVICES	4	7,002	7,002	433
8900	MISCELLANEOUS SERVICES	85	462,476	421,089	25,938
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		TOTAL	128 \$ 1,676,438	\$ 1,439,719	\$ 88,965
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	92	\$ 1,575,644	\$ 1,127,597	\$ 60,608
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	81	2,606,722	2,110,109	113,411
CONTRACT CONSTRUCTION	TOTAL	178 \$ 6,411,151	\$ 5,257,536	\$ 282,585
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	60,649	12,361	664
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	16,313	6,130	329
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	115,617	15,381	827
MANUFACTURING	TOTAL	24 \$ 218,349	\$ 42,491	\$ 2,275
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 43,872	\$ 43,872	\$ 2,358
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	280,962	83,893	4,509
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	613,906	180,309	9,692
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	634,703	568,106	30,536
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	56 \$ 1,620,358	\$ 913,769	\$ 49,115
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	129,149	60,008	3,225
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESAL TRADE	TOTAL	24 \$ 216,976	\$ 134,201	\$ 7,213
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 16,952	\$ 16,952	\$ 911
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	42,822	41,987	2,257
5540 GASOLINE SERVICE STATIONS	3	101,170	18,002	969
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	103,944	103,944	5,587

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
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	\$ 847,758	\$ 847,758	\$ 45,567
5990 MISCELLANEOUS RETAILERS	92	808,249	517,696	27,826
RETAIL TRADE				
TOTAL	110	\$ 1,973,651	\$ 1,594,060	\$ 85,682
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	330,560	330,560	17,769
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	23	\$ 340,046	\$ 336,366	\$ 18,081
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 268,806	\$ 237,981	\$ 12,791
7200 PERSONAL SERVICES	16	75,792	56,015	3,011
7300 MISCELLANEOUS BUSINESS SERVICES	30	286,963	221,196	11,889
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	71,522	7,907	425
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	26,667	25,416	1,366
7600 MISCELLANEOUS REPAIR SERVICES	13	98,121	76,714	4,123
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	35,123	35,123	1,888
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	15,552	6,420	345
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	54,764	6,397	344
8900 MISCELLANEOUS SERVICES	152	1,895,514	1,143,528	61,277
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	20,481	2,055	110
SERVICES				
TOTAL	254	\$ 2,864,503	\$ 1,833,949	\$ 98,386
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 522,133	\$ 522,133	\$ 31,654
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	92	\$ 9,213,416	\$ 7,473,475	\$ 453,079
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	147	\$ 5,462,157	\$ 1,829,876	\$ 110,936
CONTRACT CONSTRUCTION				
TOTAL	244	\$ 16,154,955	\$ 10,729,795	\$ 650,492
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	5	\$ 177,538	\$ 133,851	\$ 8,115
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	\$ 362,082	\$ 40,860	\$ 2,477
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	\$ 354,231	\$ 6,765	\$ 410
MANUFACTURING				
TOTAL	21	\$ 1,142,285	\$ 187,285	\$ 11,354
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL				
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	48	\$ 349,180	\$ 144,903	\$ 8,785
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	\$ 716,787	\$ 663,147	\$ 40,203
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	41	\$ 848,905	\$ 732,870	\$ 44,430
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 4,451	\$ 1,375	\$ 83
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	\$ 4,284,605	\$ 40,329	\$ 2,445
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 1,049,605	\$ 158,591	\$ 9,615

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
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 10,666	\$ 8,836	\$ 536
5090	MISCELLANEOUS WHOLESALERS	59	3,970,561	419,998	25,463
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	620,450	597,643	36,232
WHOLESALE TRADE		TOTAL 81	\$ 9,951,177	\$ 1,228,652	\$ 74,487
5200	BUILDING MATERIALS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	547,838	531,766	32,238
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	7	3,537,709	2,985,051	180,969
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	659,099	558,358	33,850
5600	APPAREL AND ACCESSORY STORES	6	186,847	127,135	7,708
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	170,171	135,035	8,187
5800	EATING AND DRINKING PLACES	27	1,207,397	1,185,462	71,869
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	86,586	86,586	5,249
5910	DRUG AND PROPRIETARY STORES	3	122,080	10,867	659
5990	MISCELLANEOUS RETAILERS	240	7,036,754	3,816,709	231,389
RETAIL TRADE		TOTAL 312	\$ 13,916,041	\$ 9,591,803	\$ 581,504
6000	BANKS	5	400,552	84,131	5,100
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	757,899	446,868	27,091
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	25,409	24,141	1,464
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 34	\$ 1,213,581	\$ 581,822	\$ 35,273
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	966,653	351,138	21,288
7200	PERSONAL SERVICES	80	507,749	425,595	25,802
7300	MISCELLANEOUS BUSINESS SERVICES	113	13,064,849	7,886,214	478,102
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	134,547	134,547	8,157
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	499,617	439,311	26,633
7600	MISCELLANEOUS REPAIR SERVICES	12	269,331	102,505	6,214
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	31	1,541,143	1,458,534	88,424
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	633,641	558,759	33,875
8100	LEGAL SERVICES	12	76,996	69,893	4,237
8200	EDUCATIONAL SERVICES	30	515,973	129,331	7,841

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
3900 MISCELLANEOUS SERVICES	381	\$ 28,546,931	\$ 22,057,213	\$ 1,335,931
3910 ENGINEERING AND ARCHITECTURAL SERVICES	27	4,430,668	3,508,436	212,699
SERVICES	TOTAL	724 \$ 51,215,712	\$ 37,133,960	\$ 2,249,960
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL	3 \$ 2,353,722	\$ 704,343	\$ 42,701
9999 NONCLASSIFIABLE ESTABLISHMENTS	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  
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: 32-105 TEST 5

LOS ALAMOS COUNTY

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

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 3	\$ 161,514	\$ 19,073	\$ 1,228
1500 GENERAL BUILDING CONTRACTORS	49	\$ 6,173,447	\$ 6,062,114	\$ 390,208
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 82	\$ 6,841,226	\$ 6,619,272	\$ 426,075
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 1,036,329	\$ 55,121	\$ 3,548
2400 LUMBER, WOOD AND PAPER PRODUCTS	9	45,713	31,230	2,010
2700 PRINTING AND PUBLISHING	5	106,111	87,692	5,645
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL 24	\$ 1,411,840	\$ 232,423	\$ 14,962
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	\$ 648,652	\$ 12,596	\$ 811
MANUFACTURING	TOTAL 12	\$ 648,652	\$ 12,596	\$ 811
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	329,806	13,722	883
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	253,158	253,153	16,296
4830 RADIO AND TELEVISION BROADCASTING	3	37,331	33,527	2,158
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	467,252	396,167	25,503
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 46	\$ 1,121,735	\$ 702,677	\$ 45,184
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 111,649	\$ 25,766	\$ 1,659
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	235,307	274	18
5040 GROCERIES AND RELATED PRODUCTS	4	304,353	106,339	6,846
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	11,808	6,790	437
6080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,411	3,145	202
6090 MISCELLANEOUS WHOLESALERS	27	1,602,476	117,349	7,554
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	824,472	224,991	14,484
WHOLESAL TRADE	TOTAL 49	\$ 3,093,476	\$ 484,653	\$ 31,200
6200 BUILDING MATERIALS	*	*	*	*

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	2,730,171	2,357,323	151,753
5310 DEPARTMENT STORES	3	1,601,236	1,398,830	90,050
5400 RETAIL FOOD STORES	10	275,181	261,280	16,820
5510 MOTOR VEHICLE DEALERS	4	360,622	100,826	6,491
5540 GASOLINE SERVICE STATIONS	8	174,495	171,680	11,052
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	887,720	723,803	46,595
5600 APPAREL AND ACCESSORY STORES	6	53,934	53,934	3,472
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	256,138	240,926	15,510
5800 EATING AND DRINKING PLACES	38	1,839,614	1,838,825	118,374
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	493,221	493,221	31,751
5910 DRUG AND PROPRIETARY STORES	5	836,212	106,131	6,832
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	155	1,506,811	1,271,542	81,845
RETAIL TRADE	TOTAL 272	\$ 11,451,630	\$ 9,280,633	\$ 597,431
5000 BANKS	4	\$ 75,339	\$ 72,960	\$ 4,697
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	5,237	5,237	337
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	263,100	84,560	5,444
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 25	\$ 353,843	\$ 172,924	\$ 11,132
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 600,754	\$ 412,266	\$ 26,540
7200 PERSONAL SERVICES	72	482,909	463,253	29,820
7300 MISCELLANEOUS BUSINESS SERVICES	73	797,859	528,923	34,044
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	622,437	525,507	33,830
7600 MISCELLANEOUS REPAIR SERVICES	11	90,097	78,364	5,045
7900 AMUSEMENT AND RECREATION SERVICES	6	20,629	7,975	513
8010 PHYSICIANS, DENTISTS AND OTHERS	32	962,472	547,757	35,262
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	2,051,755	1,169,271	75,254
8100 LEGAL SERVICES	13	142,926	142,100	9,148
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	114	889,466	749,266	48,228
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 399	\$ 6,780,440	\$ 4,646,667	\$ 299,098
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 14,540	\$ 3,751	\$ 241

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	<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	918 \$	31,977,577 \$	22,269,789 \$	1,433,485
INTERSTATE TELECOMMUNICATIONS	27 \$	53,645 \$	53,645 \$	2,280

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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	6,209	6,209	404
CONTRACT CONSTRUCTION	<u>8</u>	<u>146,999</u>	<u>146,999</u>	<u>9,555</u>
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	35,175	28,512	1,853
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>23</u>	<u>73,525</u>	<u>52,536</u>	<u>3,415</u>
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	5,546	4,954	322
WHOLESALE TRADE	<u>7</u>	<u>25,263</u>	<u>4,954</u>	<u>322</u>
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,024	4,024	262
5400 RETAIL FOOD STORES	3	92,575	92,575	6,017
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	14	152,932	142,587	9,268
RETAIL TRADE	<u>22</u>	<u>404,940</u>	<u>251,372</u>	<u>16,339</u>
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	3	8,500	8,500	552
7300 MISCELLANEOUS BUSINESS SERVICES	4	12,232	9,252	601
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	131,327	131,327	8,536
SERVICES	<u>21</u>	<u>172,722</u>	<u>169,742</u>	<u>11,033</u>
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	4 \$ 8,113,659	\$ 67,418	\$ 3,919
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
6090 MISCELLANEOUS WHOLESALE TRADERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5990 MISCELLANEOUS RETAILERS	8	\$ 10,788	\$ 2,402	\$ 139
RETAIL TRADE	TOTAL	8 \$ 10,788	\$ 2,402	\$ 139
7200 PERSONAL SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	7,203	7,203	419
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	10 \$ 36,093	\$ 33,418	\$ 1,942
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	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
0100 AGRICULTURAL PRODUCTION	3	\$ 173,509	\$ 66,673	\$ 3,875
0700 AGRICULTURAL SERVICES	5	157,604	14,417	838
AGRICULTURE	8	\$ 331,113	\$ 81,090	\$ 4,713
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	18	\$ 2,296,322	\$ 2,256,251	\$ 131,145
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	838,324	810,003	47,081
CONTRACT CONSTRUCTION	41	\$ 4,594,495	\$ 3,085,074	\$ 179,320
TOTAL				
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 4,963	\$ 3,383	\$ 197
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	48,426	7,915	460
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	218,956	218,646	12,709
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	1,035,559	1,013,071	58,885
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 1,450,958	\$ 1,387,510	\$ 80,649
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	79,629	4,752	276
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	147,536	92,419	5,372
5090 MISCELLANEOUS WHOLESALERS	13	139,446	75,559	4,391
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	22	\$ 658,793	\$ 464,889	\$ 27,021
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	20	261,604	254,744	14,807
RETAIL TRADE	32	\$ 464,260	\$ 382,567	\$ 22,237
TOTAL				
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

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
5700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 10,054	\$ 10,054	\$ 584
7200 PERSONAL SERVICES	7	39,518	32,758	1,904
7300 MISCELLANEOUS BUSINESS SERVICES	19	207,429	130,186	7,567
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	179,038	151,175	8,787
7600 MISCELLANEOUS REPAIR SERVICES	8	20,104	18,881	1,097
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	4	17,954	17,954	1,044
8900 MISCELLANEOUS SERVICES	32	472,724	290,261	16,871
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	* *	* *	* *	* *
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	\$ 8,478,908	\$ 6,074,745	\$ 353,094
INTERSTATE TELECOMMUNICATIONS	18	\$ 46,011	\$ 46,011	\$ 1,956

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
0700 AGRICULTURAL SERVICES	3	\$ 104,778	\$ 104,665	\$ 6,999
AGRICULTURE	3	\$ 104,778	\$ 104,665	\$ 6,999
TOTAL	3	\$ 104,778	\$ 104,665	\$ 6,999
1500 GENERAL BUILDING CONTRACTORS	38	\$ 1,009,781	\$ 858,341	\$ 57,402
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	\$ 1,370,294	\$ 784,669	\$ 52,475
CONTRACT CONSTRUCTION	87	\$ 2,447,489	\$ 1,702,347	\$ 113,845
TOTAL	87	\$ 2,447,489	\$ 1,702,347	\$ 113,845
2700 PRINTING AND PUBLISHING	4	\$ 599,217	\$ 241,051	\$ 16,120
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	\$ 381,229	\$ 262	\$ 18
MANUFACTURING	10	\$ 1,713,575	\$ 601,781	\$ 40,244
TOTAL	10	\$ 1,713,575	\$ 601,781	\$ 40,244
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	27	\$ 1,441,765	\$ 68,118	\$ 4,556
TOTAL	27	\$ 1,441,765	\$ 68,118	\$ 4,556
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 71,954	\$ 18,010	\$ 951
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	\$ 434,028	\$ 35,273	\$ 2,359
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	\$ 606,353	\$ 532,314	\$ 35,598
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 143,284	\$ 114,161	\$ 7,635
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	3	\$ 318,648	\$ 267,722	\$ 17,904
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	\$ 1,882,342	\$ 989,996	\$ 65,952
TOTAL	62	\$ 1,882,342	\$ 989,996	\$ 65,952
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 700,083	\$ 198,115	\$ 13,249
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	13	\$ 2,765,096	\$ 290,258	\$ 19,411
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
6070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	\$ 28,515	\$ 11,140	\$ 745
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	\$ 28,996	\$ 5,250	\$ 351
5090 MISCELLANEOUS WHOLESALE	102	\$ 13,807,976	\$ 894,805	\$ 59,840
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 32,572	\$ 4,478	\$ 299
WHOLESALE TRADE	140	\$ 17,480,857	\$ 1,428,884	\$ 95,557
TOTAL	140	\$ 17,480,857	\$ 1,428,884	\$ 95,557
6200 BUILDING MATERIALS	*	*	*	*

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
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	225,379	145,198	9,710
5310	DEPARTMENT STORES	4	1,421,810	1,384,062	92,559
5400	RETAIL FOOD STORES	24	5,433,664	4,416,704	295,367
5510	MOTOR VEHICLE DEALERS	8	1,251,891	1,121,674	75,012
5540	GASOLINE SERVICE STATIONS	19	1,626,412	552,754	36,965
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,556,974	1,380,596	92,315
5600	APPAREL AND ACCESSORY STORES	18	1,428,412	1,222,813	81,776
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	462,064	227,110	15,188
5800	EATING AND DRINKING PLACES	63	5,603,113	5,238,804	350,345
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	820,122	819,041	54,773
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	258	22,300,024	15,083,385	1,008,582
RETAIL TRADE		TOTAL	448 \$ 45,099,829	\$ 33,292,384	\$ 2,226,296
6000	BANKS	5	\$ 209,059	\$ 175,674	\$ 11,748
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	17,209	11,206	749
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	639,214	237,688	15,895
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	123,061	22,862	1,529
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	42 \$ 1,062,195	\$ 519,316	\$ 34,729
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	\$ 1,702,278	\$ 1,320,833	\$ 88,331
7200	PERSONAL SERVICES	79	1,025,973	936,653	62,639
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,670,942	1,067,545	71,388
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	1,386,298	1,211,976	80,850
7600	MISCELLANEOUS REPAIR SERVICES	19	126,567	109,421	7,317
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	11	127,455	76,452	5,109
8010	PHYSICIANS, DENTISTS AND OTHERS	33	1,013,224	895,172	59,865
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,381,012	655,316	43,824
8100	LEGAL SERVICES	15	745,499	614,119	41,069
8200	EDUCATIONAL SERVICES	4	17,822	17,822	1,192
8900	MISCELLANEOUS SERVICES	202	10,791,234	2,355,213	157,316
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	90,754	88,015	5,886
SERVICES		TOTAL	579 \$ 20,469,232	\$ 9,738,713	\$ 650,879
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 AGRICULTURAL PRODUCTION	*	*	*	*	
AGRICULTURE	*	*	*	*	
TOTAL	*	*	*	*	
1069 MOLYBDENUM	*	*	*	*	
1200 COAL	*	*	*	*	
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*	
MINING	*	*	*	*	
TOTAL	3	\$ 1,880,328	\$ 48,465	\$ 2,968	
1500 GENERAL BUILDING CONTRACTORS	17	\$ 2,264,654	\$ 2,079,456	\$ 127,367	
1610 HIGHWAY CONTRACTORS	*	*	*	*	
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*	
1700 SPECIAL TRADE CONTRACTORS	34	784,761	479,520	29,361	
CONTRACT CONSTRUCTION	TOTAL	55	\$ 4,768,001	\$ 4,277,563	\$ 261,991
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*	
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*	
2700 PRINTING AND PUBLISHING	*	*	*	*	
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*	
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*	
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	
3900 MISCELLANEOUS MANUFACTURING	16	467,792	38,705	2,371	
MANUFACTURING	TOTAL	23	\$ 1,814,152	\$ 1,299,924	\$ 79,620
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	19,140	14,969	850	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	535,816	485,000	29,706	
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*	
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	1,826,146	1,555,346	95,265	
4920 GAS UTILITIES	*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	49	\$ 2,544,787	\$ 2,197,713	\$ 134,543
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*	
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*	
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*	
5090 MISCELLANEOUS WHOLESALERS	42	681,234	189,292	11,593	
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	3,132,554	2,111,422	129,325	
WHOLESALE TRADE	TOTAL	52	\$ 3,832,068	\$ 2,311,862	\$ 141,601
5200 BUILDING MATERIALS	*	*	*	*	
5252 FARM EQUIPMENT DEALERS	*	*	*	*	

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 646,071	\$ 239,411	\$ 14,664
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	1,159,846	780,927	47,832
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	726,851	701,603	42,973
5592 MOBILE HOME DEALERS	4	233,051	154,682	9,474
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	94,334	63,942	3,916
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	212,070	209,949	12,859
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	384,358	384,358	23,542
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	83	15,898,764	13,841,480	847,790
RETAIL TRADE	TOTAL	138 \$ 19,927,811	\$ 16,681,161	\$ 1,021,720
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	1,804	1,804	110
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	7 \$ 53,223	\$ 22,281	\$ 1,365
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 304,963	\$ 18,548	\$ 1,100
7200 PERSONAL SERVICES	18	87,435	55,984	3,429
7300 MISCELLANEOUS BUSINESS SERVICES	32	175,202	126,299	7,736
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	161,201	144,443	8,847
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	83	9,397,804	776,244	46,830
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	183 \$ 10,176,937	\$ 1,171,851	\$ 71,024
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* * * * *	* * * * *	* * * * *
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING				
MANUFACTURING				
TOTAL	4	\$ 10,390	\$ 0	\$ 0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	16 \$ 38,129	\$ 31,881	\$ 1,953
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	5 \$ 32,297	\$ 11,293	\$ 692
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES				
5540 GASOLINE SERVICE STATIONS	3	9,736	8,678	531
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	6 \$ 17,432	\$ 17,287	\$ 1,059
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES				
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	8,488	8,032	492
SERVICES	TOTAL	9 \$ 28,032	\$ 26,529	\$ 1,625
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 6	\$ 43,658	\$ 27,452	\$ 1,544
1500 GENERAL BUILDING CONTRACTORS	17	\$ 641,894	\$ 641,894	\$ 36,107
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	8	196,473	166,952	9,391
CONTRACT CONSTRUCTION	TOTAL 29	\$ 945,393	\$ 874,200	\$ 49,174
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	11,794	8,071	454
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL 5	\$ 12,028	\$ 8,076	\$ 454
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	9	17,502	1,732	97
MANUFACTURING	TOTAL 9	\$ 17,502	\$ 1,732	\$ 97
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	97,586	78,755	4,430
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	153,827	134,790	7,582
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 30	\$ 278,590	\$ 234,751	\$ 13,205
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	174,567	126,301	7,104
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 16	\$ 196,189	\$ 146,963	\$ 8,267
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	299,238	261,090	14,686
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	32,377	29,272	1,647
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

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
5990 MISCELLANEOUS RETAILERS	50	\$ 217,392	\$ 104,386	\$ 5,872
RETAIL TRADE				
TOTAL	67	\$ 657,018	\$ 459,353	\$ 25,839
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	7	\$ 410,343	\$ 410,343	\$ 23,082
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 15,971	\$ 10,302	\$ 579
7200 PERSONAL SERVICES	11	72,879	62,879	3,537
7300 MISCELLANEOUS BUSINESS SERVICES	11	50,056	46,998	2,644
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	33,186	12,378	696
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	26	86,129	86,129	4,845
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	35	330,097	266,849	15,011
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	100	\$ 624,395	\$ 517,271	\$ 29,097
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 4	\$ 24,137	\$ 24,137	\$ 1,524
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	88	\$ 2,052,090	\$ 1,448,857	\$ 91,459
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	87	1,481,085	793,569	50,094
CONTRACT CONSTRUCTION	TOTAL 179	\$ 3,636,502	\$ 2,307,605	\$ 145,668
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 137,574	\$ 131,851	\$ 8,323
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	7	62,381	9,373	592
2700 PRINTING AND PUBLISHING	6	285,681	199,243	12,577
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	337,054	83,945	5,299
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	5,035,769	18,506	1,168
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 26	\$ 5,872,446	\$ 456,906	\$ 28,842
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 19	\$ 535,194	\$ 379,793	\$ 23,974
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 102,122	\$ 102,122	\$ 6,446
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	300,878	40,799	2,575
4500 AIR TRANSPORTATION	3	12,711	6,284	397
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	763,546	762,284	48,119
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	2,543,555	2,177,671	137,466
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 72	\$ 3,968,036	\$ 3,322,346	\$ 209,723
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,627	394	25

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
5040	GROCERIES AND RELATED PRODUCTS	10	\$ 1,209,713	\$ 74,207	\$ 4,684
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	174,919	34,705	2,191
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	9,698	4,434	280
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	57,510	55,766	3,520
5090	MISCELLANEOUS WHOLESALERS	53	5,138,567	494,800	31,235
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHOLESALE TRADE					
	TOTAL	86	\$ 6,782,545	\$ 797,573	\$ 50,347
5200	BUILDING MATERIALS	7	\$ 1,358,549	\$ 731,687	\$ 46,188
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	97,592	96,919	6,118
5310	DEPARTMENT STORES	6	1,704,514	1,549,775	97,830
5400	RETAIL FOOD STORES	11	2,207,807	1,881,040	118,741
5510	MOTOR VEHICLE DEALERS	7	2,696,717	360,229	22,739
5540	GASOLINE SERVICE STATIONS	4	97,274	97,043	6,126
5592	MOBILE HOME DEALERS	4	703,433	696,539	43,969
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,154,201	714,838	45,124
5600	APPAREL AND ACCESSORY STORES	13	359,581	330,777	20,880
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	599,116	564,489	35,633
5800	EATING AND DRINKING PLACES	51	2,642,505	2,547,853	160,833
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	86,654	86,654	5,458
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	306	13,437,287	11,590,866	731,663
RETAIL TRADE					
	TOTAL	467	\$ 28,343,592	\$ 21,815,596	\$ 1,377,087
5000	BANKS	5	\$ 1,113,157	\$ 219,529	\$ 13,858
5100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS				
5120	SAVINGS AND LOAN ASSOCIATIONS	5	59,241	12,173	768
5200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES				
5300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	151,696	61,943	3,910
5510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	1,113,810	589,813	37,232
5700	HOLDING AND OTHER INVESTMENT COMPANIES	6	108,841	97,815	6,175
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	55	\$ 2,586,530	\$ 1,021,057	\$ 64,454
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	\$ 1,190,242	\$ 750,271	\$ 47,361
7200	PERSONAL SERVICES	172	1,450,500	1,360,320	85,826
7300	MISCELLANEOUS BUSINESS SERVICES	200	1,818,836	1,253,450	79,063
7320	COMPUTER SERVICES				
7340	BUSINESS SUPPORT SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				

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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	\$ 731,859	\$ 573,766	\$ 36,219
7600 MISCELLANEOUS REPAIR SERVICES	45	401,963	283,884	17,920
7800 MOTION PICTURE THEATERS AND PRODUCTION	9	193,475	178,934	11,295
7900 AMUSEMENT AND RECREATION SERVICES	13	32,884	32,670	2,062
8010 PHYSICIANS, DENTISTS AND OTHERS	74	2,502,210	2,030,215	128,129
8060 HOSPITALS AND OTHER HEALTH SERVICES	26	1,704,399	1,459,887	92,156
8100 LEGAL SERVICES	59	614,159	581,219	36,321
8200 EDUCATIONAL SERVICES	9	31,162	31,162	1,967
8900 MISCELLANEOUS SERVICES	237	2,646,260	2,108,826	131,069
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL	* 917	* \$ 13,376,550	* \$ 10,699,277	* \$ 672,838
9999 NONCLASSIFIABLE ESTABLISHMENTS	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

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	14	\$ 217,370	\$ 217,370	\$ 13,721
1700 SPECIAL TRADE CONTRACTORS	11	44,067	28,092	1,764
CONTRACT CONSTRUCTION	TOTAL 25	\$ 261,437	\$ 245,462	\$ 15,485
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	2,838	2,838	179
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	6,064	6,044	382
MANUFACTURING	TOTAL 11	\$ 73,942	\$ 73,921	\$ 4,666
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	12,206	12,206	770
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 21	\$ 93,009	\$ 82,146	\$ 5,185
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	36,834	36,803	2,323
WHOLESALE TRADE	TOTAL 10	\$ 38,740	\$ 37,933	\$ 2,395
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,585	3,585	226
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	89,601	89,601	5,656
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	79,817	79,817	5,038
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	60	679,966	497,794	31,424
RETAIL TRADE	TOTAL 78	\$ 968,293	\$ 781,625	\$ 49,340
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 402,591	\$ 394,982	\$ 24,933
7200 PERSONAL SERVICES	4	21,139	21,139	1,334
7300 MISCELLANEOUS BUSINESS 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
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	\$ 328,991	\$ 22,177	\$ 1,400
7600	MISCELLANEOUS REPAIR SERVICES	3	942	942	59
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	27	175,054	148,989	8,855
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		<u>67</u>	<u>\$ 1,121,792</u>	<u>\$ 781,229</u>	<u>\$ 48,765</u>
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS		41,311	24,315	1,504
CONTRACT CONSTRUCTION	TOTAL	23 \$ 132,254	115,258 \$	7,132 \$
3900 MISCELLANEOUS MANUFACTURING	3	100,156	361	22
MANUFACTURING	TOTAL	3 \$ 100,156	361 \$	22 \$
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	14,386	14,386	890
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	133,481	110,407	6,831
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	32 \$ 213,794	188,668 \$	11,674 \$
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	114,073	3,938	244
WHOLESALE TRADE	TOTAL	13 \$ 114,270	3,938 \$	244 \$
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	167,908	167,908	10,389
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	39	314,813	297,453	18,405
RETAIL TRADE	TOTAL	59 \$ 815,182	752,795 \$	46,579 \$
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*

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
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	\$ 12,012	\$ 12,012	\$ 743
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	11	\$ 20,905	\$ 19,877	\$ 1,230
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 42,578	\$ 4,171	\$ 258
7200 PERSONAL SERVICES	9	15,126	15,046	931
7300 MISCELLANEOUS BUSINESS SERVICES	15	92,916	53,547	3,313
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	37	455,624	131,181	7,737
SERVICES				
TOTAL	72	\$ 634,381	\$ 230,383	\$ 13,875
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	12	\$ 267,186	\$ 22,348	\$ 1,257
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 20	\$ 389,084	\$ 110,343	\$ 6,207
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	70	\$ 4,332,552	\$ 1,644,580	\$ 92,508
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 113	\$ 10,470,827	\$ 6,977,135	\$ 392,465
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	6	\$ 49,402	\$ 19,794	\$ 1,113
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	\$ 394,086	\$ 64,059	\$ 3,603
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	\$ 61,832	\$ 12,105	\$ 681
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	\$ 103,254	\$ 30,948	\$ 1,741
MANUFACTURING	TOTAL 30	\$ 618,771	\$ 126,930	\$ 7,140
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	25	\$ 349,956	\$ 128,860	\$ 7,248
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	\$ 772,298	\$ 765,144	\$ 43,039
4830 RADIO AND TELEVISION BROADCASTING	4	\$ 52,992	\$ 43,691	\$ 2,458
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	24	\$ 1,698,752	\$ 790,659	\$ 44,475
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 94	\$ 3,024,967	\$ 1,809,395	\$ 101,778
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 46,840	\$ 1,215	\$ 68
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	\$ 36,732	\$ 5,740	\$ 323
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 2,404	\$ 2,368	\$ 133
5090 MISCELLANEOUS WHOLESALERS	28	\$ 1,870,680	\$ 62,157	\$ 3,496
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 172,718	\$ 150,016	\$ 8,438
WHOLESALE TRADE	TOTAL 46	\$ 2,130,177	\$ 221,749	\$ 12,473
5200 BUILDING MATERIALS	3	\$ 124,174	\$ 97,675	\$ 5,494

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	\$ 93,331	\$ 92,085	\$ 5,180
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	13	768,763	451,296	25,385
5540 GASOLINE SERVICE STATIONS	5	66,641	29,287	1,647
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	81,867	75,891	4,269
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	13	355,622	355,622	20,004
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	123	1,322,115	791,396	44,516
RETAIL TRADE	TOTAL	179 \$ 2,855,207	\$ 1,924,103	\$ 108,231
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	286,370	248,586	13,983
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	24 \$ 300,210	\$ 262,426	\$ 14,761
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 38,672	\$ 32,604	\$ 1,834
7200 PERSONAL SERVICES	41	533,400	458,555	25,794
7300 MISCELLANEOUS BUSINESS SERVICES	62	751,785	679,710	38,234
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	99,573	74,169	4,172
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	79,616	64,247	3,614
7600 MISCELLANEOUS REPAIR SERVICES	20	102,216	98,463	5,539
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	37,927	1,728	97
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	43,217	43,217	2,431
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	93,156	93,156	5,240
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	120	8,261,323	2,717,536	152,318
9910 ENGINEERING AND ARCHITECTURAL SERVICES	4	143,582	143,582	8,077
SERVICES	TOTAL	286 \$ 10,215,795	\$ 4,415,237	\$ 247,814
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	* * * * *	* * * * *	* * * * *
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 24,590	\$ 23,159	\$ 1,303

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	<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	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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	603,570	475,413	31,199
CONTRACT CONSTRUCTION	TOTAL 35	\$ 1,030,593	\$ 715,109	\$ 46,912
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 45,588	\$ 7,575	\$ 497
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	133,213	21,594	1,417
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	141,621	141,621	9,294
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 41	\$ 686,194	\$ 494,318	\$ 32,386
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	19	737,760	27,881	1,830
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 23	\$ 1,119,253	\$ 282,319	\$ 18,527
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	204,616	92,771	6,088
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	252,399	249,963	16,404
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	959,284	871,368	57,183
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	9	74,757	56,310	3,695
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	202,593	128,301	8,420
5600 APPAREL AND ACCESSORY STORES	3	830	830	54
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	44,626	44,626	2,929
5800 EATING AND DRINKING PLACES	22	613,737	613,716	40,275
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	38,431	38,431	2,522

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
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	75	1,437,788	1,015,747	66,658
RETAIL TRADE	TOTAL	141 \$ 4,637,878	\$ 3,755,937	\$ 246,483
6000 BANKS	4	\$ 54,817	\$ 42,569	\$ 2,794
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	205,643	194,511	12,765
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	15 \$ 260,934	\$ 237,554	\$ 15,590
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	\$ 834,672	\$ 685,727	\$ 45,001
7200 PERSONAL SERVICES	25	83,585	83,065	5,451
7300 MISCELLANEOUS BUSINESS SERVICES	30	207,130	181,530	11,913
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	152,852	149,478	9,810
7600 MISCELLANEOUS REPAIR SERVICES	8	77,708	71,613	4,700
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	10,421	10,421	684
7900 AMUSEMENT AND RECREATION SERVICES	3	24,515	21,330	1,400
8010 PHYSICIANS, DENTISTS AND OTHERS	15	459,004	416,615	27,340
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	95,618	95,618	6,275
8100 LEGAL SERVICES	10	125,696	122,598	8,045
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	98	1,160,270	945,959	62,079
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	237 \$ 3,234,056	\$ 2,786,485	\$ 182,863
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 4,865	\$ 4,150	\$ 272
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
4700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
5900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION		3 \$	17,322 \$	1,115
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		7	8,010	495
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	12	42,554	42,225	2,718
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	24,457	19,343	1,245
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	14 18	20,915 664,759	18,117 220,548	1,166 14,198
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	8 13	14,273 27,378	14,245 25,875	917 1,666
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
1500 GENERAL BUILDING CONTRACTORS	8	\$ 25,275	\$ 23,605	\$ 1,520
1700 SPECIAL TRADE CONTRACTORS	4	42,356	37,791	2,433
CONTRACT CONSTRUCTION	TOTAL 12	\$ 67,631	\$ 61,397	\$ 3,952
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 9,486	\$ 8,886	\$ 572
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	36,632	35,625	2,293
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 192,427	\$ 142,081	\$ 9,146
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 1,320	\$ 1,182	\$ 76
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,657	4,210	271
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	160,351	158,256	10,188
5540 GASOLINE SERVICE STATIONS	8	47,895	31,841	2,050
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	65,456	57,791	3,720
5800 EATING AND DRINKING PLACES	5	70,433	70,433	4,534
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	450,414	218,817	14,086
RETAIL TRADE	TOTAL 69	\$ 841,309	\$ 571,514	\$ 36,791
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 29,819	\$ 10,513	\$ 677
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	20,173	20,173	1,299
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	113,891	109,859	7,072
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	24,328	24,308	1,565
8900 MISCELLANEOUS SERVICES	29	32,884	27,514	1,771
SERVICES	TOTAL 48	\$ 217,478	\$ 208,056	\$ 13,394

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	<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	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
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	2,507	2,430	156
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	7 \$ 17,573	\$ 17,496	\$ 1,126
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	* \$	* \$	* \$
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	6 \$ 3,741	\$ 3,688	\$ 237
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	3 \$ 3,774	\$ 3,712	\$ 239
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
0100 AGRICULTURAL PRODUCTION	4	\$ 38,519	\$ 3,025	\$ 170
0700 AGRICULTURAL SERVICES	4	22,015	17,655	993
AGRICULTURE	TOTAL 8	\$ 60,535	\$ 20,680	\$ 1,163
1500 GENERAL BUILDING CONTRACTORS	5	\$ 95,957	\$ 95,957	\$ 5,398
1610 HIGHWAY CONTRACTORS	4	288,556	231,074	12,998
1700 SPECIAL TRADE CONTRACTORS	3	42,085	42,085	2,367
CONTRACT CONSTRUCTION	TOTAL 12	\$ 426,597	\$ 369,115	\$ 20,763
2700 PRINTING AND PUBLISHING	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	107,388	106,207	5,974
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	270,065	189,581	10,664
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 24	\$ 417,828	\$ 329,113	\$ 18,513
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 5	\$ 10,989	\$ 1,713	\$ 96
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	276,302	164,509	9,254
RETAIL TRADE	TOTAL 29	\$ 504,684	\$ 248,498	\$ 13,978
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	30,262	28,911	1,626
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	87,040	60,578	3,407
7600 MISCELLANEOUS REPAIR SERVICES	4	38,806	33,199	1,867
3900 MISCELLANEOUS SERVICES	20	68,339	36,603	2,059
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	66,740	66,740	3,754
SERVICES	TOTAL 41	\$ 298,521	\$ 233,366	\$ 13,127

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
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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	6 12	23,763 \$ 165,401	11,522 \$ 129,006	720 \$ 8,063
2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	5	\$ 50,460	\$ 17,512	\$ 1,095
4000 RAILROAD TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	15 19	52,137 \$ 276,292	44,772 \$ 186,006	2,798 \$ 11,625
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	9 12	18,894 \$ 88,405	10,870 \$ 80,382	679 \$ 5,024
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
TOTAL	3 11 31 57	362,972 24,690 418,827 \$ 1,140,583	323,464 24,690 275,775 \$ 938,110	20,217 1,543 17,236 \$ 58,632
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES	* * * *	* * * *	* * * *	* * * *
TOTAL	7 3	\$ 26,968 25,236	\$ 26,968 1,088	\$ 1,673 68

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
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	13 \$ 75,649	\$ 51,501	\$ 3,206
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 167,028	\$ 167,028	\$ 10,439
7200 PERSONAL SERVICES	6	6,670	6,670	417
7300 MISCELLANEOUS BUSINESS SERVICES	7	8,859	8,172	511
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	21,734	21,734	1,358
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	42	136,797	119,198	7,298
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	79 \$ 383,402	\$ 361,162	\$ 22,420
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	\$ 2,180,960	\$ 1,764,447	\$ 110,113
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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	18	365,719	224,973	14,061
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	60 TOTAL 80	325,418 701,549	131,573 366,958	8,223 22,935
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	92,985	70,214	4,388
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* TOTAL 6	* 1,178,886	* 70,214	* 4,388
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* TOTAL *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* TOTAL 13	* 121,059	* 22,507	* 1,407
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	40,022	40,022	2,501
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	8,298	8,298	519
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	138,539	138,539	8,659
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	385,107	290,013	18,126
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL 27	* 681,530	* 556,316	* 34,770
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	6,345	6,203	388
5090 MISCELLANEOUS WHOLESALERS	33	855,292	299,904	18,743
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	4 TOTAL 43	638,588 1,501,243	575,947 883,072	35,997 55,191
5200 BUILDING MATERIALS	* *	* *	* *	* *

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	
5251 HARDWARE STORES	*	*	*	*	
5252 FARM EQUIPMENT DEALERS	*	*	*	*	
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	24,353	24,353	1,522	
5310 DEPARTMENT STORES	*	*	*	*	
5400 RETAIL FOOD STORES	6	1,318,724	1,123,660	70,229	
5510 MOTOR VEHICLE DEALERS	4	432,665	309,190	19,324	
5540 GASOLINE SERVICE STATIONS	5	458,747	206,233	12,890	
5592 MOBILE HOME DEALERS	*	*	*	*	
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	584,133	494,872	30,929	
5600 APPAREL AND ACCESSORY STORES	4	183,253	175,005	10,938	
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*	
5800 EATING AND DRINKING PLACES	17	968,657	968,615	60,454	
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	356,396	356,396	22,195	
5910 DRUG AND PROPRIETARY STORES	4	1,402,377	484,402	30,275	
5990 MISCELLANEOUS RETAILERS	95	8,862,673	7,447,101	465,441	
RETAIL TRADE	TOTAL	170	\$ 16,073,117	\$ 12,323,101	\$ 770,026
5000 BANKS	5	\$ 116,408	\$ 114,017	\$ 7,125	
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*	
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	14,551	13,048	816	
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	138,029	92,645	5,790	
5700 HOLDING AND OTHER INVESTMENT COMPANIES	3	559,040	447,066	27,942	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	26	\$ 879,770	\$ 718,517	\$ 44,906
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 413,267	\$ 388,592	\$ 24,287	
7200 PERSONAL SERVICES	35	362,153	321,245	20,076	
7300 MISCELLANEOUS BUSINESS SERVICES	31	379,504	359,651	22,469	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	184,528	174,258	10,891	
7600 MISCELLANEOUS REPAIR SERVICES	5	107,797	10,107	632	
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*	
8010 PHYSICIANS, DENTISTS AND OTHERS	13	398,980	307,416	19,213	
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	935,153	875,661	54,729	
8100 LEGAL SERVICES	4	68,780	68,780	4,299	
8200 EDUCATIONAL SERVICES	3	34,868	34,868	2,179	
8900 MISCELLANEOUS SERVICES	118	3,018,368	1,266,483	78,764	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES	TOTAL	245	\$ 5,915,775	\$ 3,819,437	\$ 238,314
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	

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	<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	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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 28,772	\$ 28,772	\$ 1,636
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TOTAL TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	\$ 19,085	\$ 18,579	\$ 1,057
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	47,183	21,237	1,208
TOTAL SERVICES	6	\$ 57,396	\$ 31,449	\$ 1,788
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
0100 AGRICULTURAL PRODUCTION	9	\$ 30,225	\$ 9,059	\$ 515
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 12	\$ 93,423	\$ 17,191	\$ 978
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 14	\$ 2,901,182	\$ 2,888,228	\$ 164,268
1500 GENERAL BUILDING CONTRACTORS	68	\$ 2,431,266	\$ 2,090,106	\$ 118,839
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	117	\$ 2,450,993	\$ 1,472,079	\$ 83,713
CONTRACT CONSTRUCTION	TOTAL 194	\$ 5,114,341	\$ 3,783,023	\$ 215,112
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 189,605	\$ 99,087	\$ 5,636
2300 APPAREL AND TEXTILE MILL PRODUCTS	3	7,048	1,062	60
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	12,134	4,504	256
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	69,658	49,771	2,831
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	50	\$ 537,077	\$ 256,918	\$ 14,577
MANUFACTURING	TOTAL 74	\$ 904,347	\$ 487,468	\$ 27,689
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	11	\$ 93,585	\$ 91,569	\$ 5,181
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	189,264	111,274	6,329
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	809,381	731,070	41,580
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	15	1,146,150	976,469	55,524
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 70	\$ 2,427,769	\$ 2,043,449	\$ 116,182
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,559	1,187	68
5090 MISCELLANEOUS WHOLESALE	51	1,536,883	375,092	21,333
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*

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
WHOLESALE TRADE	TOTAL 59	\$ 1,614,360	\$ 443,760	\$ 25,239
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	280,849	269,176	15,309
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	21	330,029	213,300	12,129
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	408,368	231,502	13,167
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	29,505	25,400	1,445
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	16	234,070	199,092	11,323
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	102,015	95,495	5,431
5920 PACKAGE LIQUOR STORES	13	94,965	94,965	5,369
5990 MISCELLANEOUS RETAILERS	141	1,687,383	1,073,499	61,005
RETAIL TRADE	TOTAL 224	\$ 3,211,016	\$ 2,232,089	\$ 126,866
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	385,809	288,628	16,416
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 21	\$ 405,011	\$ 307,830	\$ 17,508
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 99,457	\$ 94,229	\$ 5,359
7200 PERSONAL SERVICES	22	73,025	65,575	3,730
7300 MISCELLANEOUS BUSINESS SERVICES	46	1,527,639	1,403,754	79,784
7340 BUSINESS SUPPORT SERVICES	6	1,854	1,854	105
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	121,224	74,206	4,220
7600 MISCELLANEOUS REPAIR SERVICES	6	14,661	13,433	764
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	11	116,141	116,141	6,606
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	14,849	14,833	844
8900 MISCELLANEOUS SERVICES	229	2,887,353	2,327,721	131,414
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	173,769	141,777	8,064
SERVICES	TOTAL 367	\$ 5,247,008	\$ 4,470,558	\$ 253,234
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

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
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	* 3	* \$ 101,356	* \$ 100,243	* \$ 5,701
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL 3	\$ 3,286,718	\$ 98,936	\$ 6,616
1500 GENERAL BUILDING CONTRACTORS	121	\$ 3,965,598	\$ 2,592,841	\$ 173,216
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	26	\$ 1,152,428	\$ 748,439	\$ 50,052
CONTRACT CONSTRUCTION	TOTAL 150	\$ 5,528,435	\$ 3,751,690	\$ 250,714
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL 5	\$ 2,991,084	\$ 3,731	\$ 249
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	\$ 21,535	\$ 12,330	\$ 825
MANUFACTURING	TOTAL 8	\$ 21,535	\$ 12,330	\$ 825
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 17,144	\$ 10,558	\$ 601
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 249,597	\$ 248,357	\$ 16,609
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 738,269	\$ 649,625	\$ 43,444
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 42	\$ 1,354,792	\$ 1,246,063	\$ 83,225
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 93,458	\$ 3,874	\$ 259
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 58,167	\$ 11,306	\$ 756
5090 MISCELLANEOUS WHOLESALERS	24	\$ 2,695,084	\$ 82,165	\$ 5,495
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 38	\$ 3,897,367	\$ 106,745	\$ 7,139
5200 BUILDING MATERIALS	5	\$ 371,809	\$ 153,275	\$ 10,250

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
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	242,685	187,332	12,528
5310 DEPARTMENT STORES	3	30,017	30,017	2,007
5400 RETAIL FOOD STORES	8	663,434	606,610	40,567
5510 MOTOR VEHICLE DEALERS	4	392,129	212,922	14,239
5540 GASOLINE SERVICE STATIONS	10	1,219,042	420,223	28,102
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	5	93,580	93,580	6,258
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	101,695	94,764	6,337
5800 EATING AND DRINKING PLACES	37	1,065,758	1,004,516	66,559
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	3	355,798	17,260	1,154
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	116	5,634,258	3,936,442	263,250
RETAIL TRADE	TOTAL 207	\$ 10,926,652	\$ 7,429,706	\$ 496,243
6000 BANKS	6	\$ 104,840	\$ 94,771	\$ 6,338
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	1,776	1,776	119
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	22,217	22,217	1,486
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	279,739	199,977	13,378
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 31	\$ 437,449	\$ 347,524	\$ 23,245
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 158,051	\$ 143,027	\$ 9,565
7200 PERSONAL SERVICES	33	201,902	176,388	11,797
7300 MISCELLANEOUS BUSINESS SERVICES	39	358,213	331,702	22,183
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	254,682	214,628	14,353
7600 MISCELLANEOUS REPAIR SERVICES	7	124,149	115,484	7,723
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	8	175,769	166,344	11,124
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	44,520	36,489	2,440
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	151	1,129,613	961,288	64,286
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 276	\$ 2,578,770	\$ 2,277,220	\$ 152,290
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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	<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	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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	7	\$ 593,985	\$ 435,724	\$ 28,594
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	9 14	7,467 \$ 24,290	6,701 \$ 22,199	440 \$ 1,457
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	9 14	116,250 \$ 247,833	58,230 \$ 151,342	3,821 \$ 9,932
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	4 6 14	16,497 4,409 \$ 23,651	16,249 4,409 \$ 23,404	1,066 289 \$ 1,536
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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	* *	* *	* *	* *
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	4,913	3,961	238
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 45,309	\$ 42,493	\$ 2,550
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3 3	\$ 984 \$ 984	\$ 984 \$ 984	\$ 59 \$ 59
TOTAL				
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 9	21,419 27,948	21,120 27,649	1,267 1,659
TOTAL				
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	4 7	39,569 45,776	23,382 29,589	1,403 1,775
TOTAL				
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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* 5	* 2,199	* 1,512	* 87
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 9	\$ 26,365	\$ 19,707	\$ 1,133
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	* *	* *	* *	* *
RETAIL TRADE	TOTAL 3	\$ 1,046	\$ 1,046	\$ 60
7200 PERSONAL SERVICES	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	* *	* *	* *	* *
SERVICES	TOTAL 4	\$ 7,184	\$ 7,038	\$ 405
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 147,943	\$ 27,791	\$ 1,598
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 4,396	\$ 3,979	\$ 229
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	10 \$ 9,514	\$ 6,833	\$ 393
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5990 MISCELLANEOUS RETAILERS	4	\$ 4,874	\$ 4,874	\$ 280
RETAIL TRADE	TOTAL	4 \$ 4,874	\$ 4,874	\$ 280
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	114,266	114,266	6,570
SERVICES	TOTAL	5 \$ 118,617	\$ 118,490	\$ 6,813
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 141,703	\$ 137,171	\$ 7,887
INTERSTATE TELECOMMUNICATIONS	4	\$ 107	\$ 107	\$ 5

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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 157,548	\$ 39,313	\$ 2,260
1500 GENERAL BUILDING CONTRACTORS	30	\$ 1,534,109	\$ 1,409,332	\$ 80,783
1610 HIGHWAY CONTRACTORS	4	1,356,073	906,488	52,123
1700 SPECIAL TRADE CONTRACTORS	12	1,075,991	275,636	15,849
CONTRACT CONSTRUCTION				
TOTAL	46	\$ 3,966,173	\$ 2,591,456	\$ 148,755
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 1,908,620	\$ 5,474	\$ 315
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	114,682	22,320	1,283
MANUFACTURING				
TOTAL	10	\$ 2,296,110	\$ 212,767	\$ 12,234
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	497,606	46,378	2,653
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	291,226	274,347	15,775
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,657,405	1,120,548	64,432
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	40	\$ 2,812,547	\$ 1,495,866	\$ 85,998
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	67,874	21,820	1,255
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	14	\$ 68,228	\$ 22,085	\$ 1,270
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 5,222	\$ 5,222	\$ 300
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	32	221,039	133,927	7,701
RETAIL TRADE				
TOTAL	38	\$ 229,474	\$ 142,362	\$ 8,186
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*



ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
7200 PERSONAL SERVICES	7	\$ 19,563	\$ 9,582	551
7300 MISCELLANEOUS BUSINESS SERVICES	17	346,922	111,354	6,403
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,648	6,648	382
7600 MISCELLANEOUS REPAIR SERVICES	7	76,361	69,873	4,018
8010 PHYSICIANS, DENTISTS AND OTHERS	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	41	541,711	307,861	17,702
9910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES	TOTAL 78	\$ 1,164,836	\$ 596,884	34,321
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	8	\$ 236,853	\$ 203,347	\$ 12,328
1381 OIL AND GAS WELL DRILLING	8	\$ 297,995	\$ 297,995	\$ 18,066
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	8,590,625	7,892,817	478,502
MINING				
TOTAL	60	\$ 8,888,620	\$ 8,190,812	\$ 496,568
1500 GENERAL BUILDING CONTRACTORS	110	\$ 7,012,929	\$ 5,236,657	\$ 317,450
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	135	7,072,515	4,526,231	274,395
CONTRACT CONSTRUCTION				
TOTAL	251	\$ 14,465,089	\$ 10,002,360	\$ 606,363
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 190,172	\$ 138,974	\$ 8,425
2400 LUMBER, WOOD AND PAPER PRODUCTS	11	120,088	41,002	2,486
2700 PRINTING AND PUBLISHING	20	974,609	768,235	46,343
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	979,127	550,819	33,393
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	398,800	181,499	11,003
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	10	601,793	236,592	14,343
3500 MACHINERY EXCEPT ELECTRICAL	4	919,388	602,487	36,526
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING				
TOTAL	61	\$ 4,255,953	\$ 2,582,763	\$ 156,349
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	48	\$ 1,152,869	\$ 340,978	\$ 20,672
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 38,341	\$ 20,052	\$ 1,216
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	46	1,655,295	880,080	53,345
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	2,298,373	2,252,727	136,572
4830 RADIO AND TELEVISION BROADCASTING	6	567,383	236,695	14,350
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	224,409	224,409	13,605
4920 GAS UTILITIES	*	*	*	*

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
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 114	\$ 5,271,311	\$ 4,068,508	\$ 246,644
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 825,572	\$ 366,237	\$ 22,203
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	26,125	3,270	198
5040 GROCERIES AND RELATED PRODUCTS	13	623,136	70,506	4,274
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,014,110	277,741	16,838
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	796,939	319,653	19,379
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	3,468,949	2,408,176	145,996
5090 MISCELLANEOUS WHOLESALERS	90	16,138,286	2,275,237	137,938
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	254,480	254,480	15,428
WHOLESALE TRADE	TOTAL 152	\$ 23,147,597	\$ 5,975,299	\$ 362,254
5200 BUILDING MATERIALS	24	\$ 3,651,214	\$ 1,549,253	\$ 93,923
5251 HARDWARE STORES	7	565,318	304,511	18,461
5252 FARM EQUIPMENT DEALERS	* * *	* * *	* * *	* * *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	585,198	482,901	29,276
5310 DEPARTMENT STORES	6	4,646,243	4,425,123	268,273
6400 RETAIL FOOD STORES	22	6,845,135	5,585,740	338,635
5510 MOTOR VEHICLE DEALERS	13	3,403,629	1,720,188	104,286
5540 GASOLINE SERVICE STATIONS	14	1,831,580	1,215,906	73,714
5592 MOBILE HOME DEALERS	6	519,879	423,150	25,653
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	3,490,108	2,501,085	151,628
5600 APPAREL AND ACCESSORY STORES	32	1,796,000	1,675,342	101,568
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	2,172,588	1,558,572	94,488
5800 EATING AND DRINKING PLACES	88	6,619,587	6,426,317	389,595
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	1,006,709	878,736	53,273
5910 DRUG AND PROPRIETARY STORES	* * *	* * *	* * *	* * *
5990 MISCELLANEOUS RETAILERS	428	36,494,822	31,246,873	1,894,340
RETAIL TRADE	TOTAL 721	\$ 75,192,658	\$ 60,602,520	\$ 3,674,027
5000 BANKS	9	\$ 557,762	\$ 501,446	\$ 30,400
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	74,444	31,827	1,930
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	124,432	124,432	7,544
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	31,837	31,421	1,905
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	62	3,529,808	932,882	56,556
5700 HOLDING AND OTHER INVESTMENT COMPANIES	5	526,295	406,707	24,657
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 95	\$ 4,844,578	\$ 2,028,715	\$ 122,992
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	\$ 2,477,697	\$ 2,070,348	\$ 125,515
7200 PERSONAL SERVICES	256	2,555,793	2,476,296	150,064
7300 MISCELLANEOUS BUSINESS SERVICES	229	13,148,190	7,271,638	440,794

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
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	3	4,915	3,019	183
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	95,282	72,900	4,420
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	4,372,512	2,132,747	129,291
7600 MISCELLANEOUS REPAIR SERVICES	75	4,406,759	2,529,894	153,375
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	29	354,820	341,820	20,723
8010 PHYSICIANS, DENTISTS AND OTHERS	110	5,537,564	5,080,257	307,991
8060 HOSPITALS AND OTHER HEALTH SERVICES	28	2,704,103	2,143,521	129,951
8100 LEGAL SERVICES	57	844,109	832,920	50,496
8200 EDUCATIONAL SERVICES	36	660,832	640,318	38,819
8900 MISCELLANEOUS SERVICES	380	12,344,699	10,209,825	618,928
8910 ENGINEERING AND ARCHITECTURAL SERVICES	25	1,157,677	735,904	44,614
SERVICES	TOTAL	1,346 \$ 51,344,958	\$ 37,220,371	\$ 2,256,324
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* * * * *	* * * * *	* * * * *
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	26	\$ 429,088	\$ 370,898	\$ 23,181
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	\$ 63,898	\$ 63,898	\$ 3,994
1700 SPECIAL TRADE CONTRACTORS	25	\$ 273,005	\$ 214,645	\$ 13,415
CONTRACT CONSTRUCTION	TOTAL 54	\$ 765,992	\$ 649,442	\$ 40,590
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL 10	\$ 219,330	\$ 144,322	\$ 9,020
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	5 5	\$ 291,550 \$ 291,550	\$ 124,240 \$ 124,240	\$ 7,765 \$ 7,765
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	\$ 245,796	\$ 245,779	\$ 15,361
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 42	\$ 315,228	\$ 305,209	\$ 19,076
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	26	\$ 1,320,464	\$ 9,873	\$ 617
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 34	\$ 1,637,981	\$ 268,553	\$ 16,785
5200 BUILDING MATERIALS	4	\$ 127,512	\$ 98,709	\$ 6,169

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	58,015	46,530	2,908
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	1,571,743	1,379,028	86,189
5510 MOTOR VEHICLE DEALERS	3	303,335	186,695	11,668
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	27	1,104,866	1,089,643	68,103
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	16,777	16,777	1,049
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	84	821,881	522,124	32,633
RETAIL TRADE	TOTAL	139 \$ 4,632,652	\$ 3,746,244	\$ 234,141
6000 BANKS	5	23,015	21,879	1,367
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	616,312	32,980	2,061
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	23 \$ 652,175	\$ 67,707	\$ 4,232
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	102,348	50,592	3,162
7200 PERSONAL SERVICES	29	241,597	185,690	11,606
7300 MISCELLANEOUS BUSINESS SERVICES	31	393,872	280,629	17,539
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	247,876	179,208	11,201
7600 MISCELLANEOUS REPAIR SERVICES	12	218,076	101,063	6,316
7900 AMUSEMENT AND RECREATION SERVICES	4	30,838	30,838	1,927
8010 PHYSICIANS, DENTISTS AND OTHERS	6	157,980	136,534	8,533
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	44,129	44,129	2,758
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	78	1,248,204	824,239	50,782
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	49,980	47,180	2,949
SERVICES	TOTAL	187 \$ 2,756,062	\$ 1,901,265	\$ 118,096
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	* * * * *	* * * * *	* * * * *
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	24,922	24,917	1,557

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	<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	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
0700 AGRICULTURAL SERVICES AGRICULTURE	3	\$ 27,748	\$ 844	\$ 53
TOTAL	3	\$ 27,748	\$ 844	\$ 53
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	7	\$ 122,293	\$ 106,367	\$ 6,648
TOTAL	7	\$ 122,293	\$ 106,367	\$ 6,648
1500 GENERAL BUILDING CONTRACTORS	15	\$ 161,581	\$ 136,360	\$ 8,523
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	\$ 7,065	\$ 7,065	\$ 442
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	24	\$ 438,632	\$ 426,647	\$ 26,665
TOTAL	42	\$ 607,278	\$ 570,071	\$ 35,629
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 19,850	\$ 9,670	\$ 604
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	\$ 118,322	\$ 115,052	\$ 7,191
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	9	\$ 529,735	\$ 205,716	\$ 12,857
TOTAL	21	\$ 691,539	\$ 351,908	\$ 21,994
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	\$ 229,173	\$ 229,173	\$ 14,323
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	24	\$ 423,507	\$ 331,473	\$ 20,402
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 62,185	\$ 62,005	\$ 3,875
5090 MISCELLANEOUS WHOLESALERS	26	\$ 1,118,892	\$ 10,100	\$ 631
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	*	*	*	*
TOTAL	36	\$ 2,460,091	\$ 1,341,062	\$ 83,816
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 352,282	\$ 346,255	\$ 21,641
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	\$ 1,121,988	\$ 983,620	\$ 61,476
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*



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
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	604,664	604,664	37,792
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	72	2,171,419	391,509	24,469
RETAIL TRADE	TOTAL 108	\$ 5,012,254	\$ 2,855,772	\$ 178,486
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	40,566	35,124	2,195
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	21,790	21,790	1,362
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 18	\$ 83,240	\$ 76,923	\$ 4,808
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	66,903	32,503	2,031
7200 PERSONAL SERVICES	20	87,688	83,528	5,220
7300 MISCELLANEOUS BUSINESS SERVICES	30	137,601	110,239	6,890
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	224,777	210,748	13,172
7600 MISCELLANEOUS REPAIR SERVICES	20	348,791	315,021	19,689
7900 AMUSEMENT AND RECREATION SERVICES	5	47,026	25,718	1,607
8010 PHYSICIANS, DENTISTS AND OTHERS	6	125,284	125,284	7,830
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	69	424,492	282,448	17,652
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	4,285	1,560	98
SERVICES	TOTAL 169	\$ 1,931,125	\$ 1,649,025	\$ 103,055
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	5	\$ 238,865	\$ 65,315	\$ 3,756
0700 AGRICULTURAL SERVICES	3	1,491	1,123	65
AGRICULTURE	<u>8</u>	<u>\$ 240,356</u>	<u>\$ 66,439</u>	<u>\$ 3,820</u>
1094 URANIUM	*	*	*	*
1200 COAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING	3	265,094	261,891	15,059
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	5,993,288	4,679,878	269,093
MINING	<u>56</u>	<u>\$ 40,187,119</u>	<u>\$ 38,870,506</u>	<u>\$ 2,235,054</u>
1500 GENERAL BUILDING CONTRACTORS	77	\$ 3,808,114	\$ 2,738,655	\$ 157,466
1610 HIGHWAY CONTRACTORS	3	805,744	805,744	46,330
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	16	1,441,265	1,425,240	81,951
1700 SPECIAL TRADE CONTRACTORS	101	6,480,938	4,955,574	284,946
CONTRACT CONSTRUCTION	<u>197</u>	<u>\$ 12,536,061</u>	<u>\$ 9,925,213</u>	<u>\$ 570,693</u>
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 102,072	\$ 70,830	\$ 4,073
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	54,755	38,564	2,217
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	385,531	379,836	21,841
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	365,764	120,399	6,923
5800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
5900 MISCELLANEOUS MANUFACTURING	33	816,193	696,364	40,042
MANUFACTURING	<u>60</u>	<u>\$ 1,893,873</u>	<u>\$ 1,364,048</u>	<u>\$ 78,433</u>
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 239,579	\$ 155,727	\$ 8,954
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	47	3,090,955	1,584,574	89,451
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	1,545,752	1,515,958	87,168
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	14	954,737	913,056	52,501
4920 GAS UTILITIES	3	572,004	183,359	10,543
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>114</u>	<u>\$ 6,411,649</u>	<u>\$ 4,361,295</u>	<u>\$ 249,112</u>
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	24,398	14,370	826
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	911,511	82,537	4,746

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
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 270,922	\$ 265,258	\$ 15,252
5090 MISCELLANEOUS WHOLESALERS	53	43,459,966	383,123	22,030
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	6,357,372	412,761	23,734
WHOLESALE TRADE	TOTAL 71	\$ 51,182,972	\$ 1,219,565	\$ 70,125
5200 BUILDING MATERIALS	6	\$ 1,815,387	\$ 480,158	\$ 27,609
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	4	489,109	254,873	14,655
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	613,601	499,641	28,729
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	23	2,663,691	1,060,357	60,971
5510 MOTOR VEHICLE DEALERS	6	418,182	103,501	5,951
5540 GASOLINE SERVICE STATIONS	7	1,147,774	1,080,506	62,129
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	479,270	338,392	19,458
5600 APPAREL AND ACCESSORY STORES	4	1,953	1,953	112
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	526,342	277,211	15,940
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	182,495	179,895	10,344
5990 MISCELLANEOUS RETAILERS	160	5,055,206	2,615,235	150,376
RETAIL TRADE	TOTAL 259	\$ 13,450,466	\$ 6,937,370	\$ 398,899
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	264,727	249,999	14,375
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 32	\$ 315,350	\$ 299,435	\$ 17,218
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 43,816	\$ 43,816	\$ 2,519
7200 PERSONAL SERVICES	60	475,970	425,032	24,439
7300 MISCELLANEOUS BUSINESS SERVICES	102	6,330,106	5,329,796	306,449
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,040,324	675,006	38,813
7600 MISCELLANEOUS REPAIR SERVICES	61	1,395,743	944,056	54,284
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	22	318,783	312,883	17,991
8010 PHYSICIANS, DENTISTS AND OTHERS	7	304,183	172,426	9,915
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*

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
3100 LEGAL SERVICES	6	\$ 22,341	\$ 16,885	\$ 971
3200 EDUCATIONAL SERVICES	32	270,092	269,767	15,512
3900 MISCELLANEOUS SERVICES	213	12,071,273	10,260,876	590,000
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	1,078,042	368,232	21,173
SERVICES				
TOTAL	561	\$ 23,362,929	\$ 18,824,222	\$ 1,082,379
393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	50	1,763,431	910,663	58,055
CONTRACT CONSTRUCTION	TOTAL	72 \$ 2,306,391	\$ 1,315,456	\$ 83,861
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	245,093	2,488	159
2700 PRINTING AND PUBLISHING	3	131,175	82,998	5,291
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	12 \$ 721,229	\$ 129,190	\$ 8,236
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	19 \$ 96,383	\$ 36,483	\$ 2,326
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	475,966	471,008	30,027
4830 RADIO AND TELEVISION BROADCASTING	3	34,744	31,050	1,979
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	42 \$ 1,925,645	\$ 1,812,311	\$ 115,535
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	300,874	22,599	1,441
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	49,449	33,380	2,128
5090 MISCELLANEOUS WHOLESALERS	41	1,740,320	65,668	4,187
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	726,039	262,345	16,725
WHOLESALE TRADE	TOTAL	55 \$ 2,817,927	\$ 385,235	\$ 24,559
5200 BUILDING MATERIALS	*	*	*	*

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	80,030	65,943	4,204
5310 DEPARTMENT STORES	3	197,413	175,297	11,175
5400 RETAIL FOOD STORES	10	994,379	801,649	51,105
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	454,087	127,133	8,105
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	236,904	194,561	12,403
5600 APPAREL AND ACCESSORY STORES	5	180,188	180,188	11,487
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	48,150	35,580	2,268
5800 EATING AND DRINKING PLACES	35	1,736,465	1,691,331	107,822
5813 LIQUOR DISPENSERS -- BY THE DRINK	18	472,233	464,192	29,592
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	143	9,553,500	8,509,300	542,467
RETAIL TRADE	TOTAL 247	\$ 15,948,320	\$ 13,204,839	\$ 841,808
6000 BANKS	6	\$ 157,865	\$ 126,334	\$ 8,054
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	2,467	2,467	157
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	66,079	12,599	803
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	157,975	61,446	3,917
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	394,092	341,622	21,778
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 42	\$ 781,768	\$ 547,758	\$ 34,920
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 611,418	\$ 364,615	\$ 23,244
7200 PERSONAL SERVICES	53	396,767	394,378	25,142
7300 MISCELLANEOUS BUSINESS SERVICES	43	516,250	343,717	21,912
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	364,742	324,411	20,684
7600 MISCELLANEOUS REPAIR SERVICES	8	21,496	16,097	1,026
7900 AMUSEMENT AND RECREATION SERVICES	6	38,800	28,677	1,828
8010 PHYSICIANS, DENTISTS AND OTHERS	30	863,473	775,542	49,441
8060 HOSPITALS AND OTHER HEALTH SERVICES	17	1,181,847	822,106	52,409
8100 LEGAL SERVICES	12	137,447	137,047	8,737
8200 EDUCATIONAL SERVICES	10	36,667	36,667	2,338
8900 MISCELLANEOUS SERVICES	199	3,817,853	2,466,803	157,260
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	37,660	17,152	1,093
SERVICES	TOTAL 426	\$ 8,024,421	\$ 5,727,211	\$ 365,113
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 5,037	\$ 1,589	\$ 101

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

<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>
922 \$	32,668,947 \$	23,185,376 \$	1,478,072
28 \$	50,118 \$	50,118 \$	2,130

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: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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



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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	5	198,142	141,309	9,008
1700 SPECIAL TRADE CONTRACTORS	16	460,829	43,023	2,743
CONTRACT CONSTRUCTION	TOTAL 21	658,971	184,332	11,751
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 5	28,443	10,695	682
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	27,670	27,670	1,764
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	49,212	36,028	2,297
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	108,102	91,017	5,802
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	34,446	3,050	194
WHOLESALE TRADE	TOTAL 9	34,860	3,464	221
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	67,558	52,614	3,354
5540 GASOLINE SERVICE STATIONS	6	230,307	179,039	11,414
5800 EATING AND DRINKING PLACES	8	111,488	109,295	6,968
5920 PACKAGE LIQUOR STORES	5	470,446	418,664	26,690
5990 MISCELLANEOUS RETAILERS	26	113,272	72,304	4,609
RETAIL TRADE	TOTAL 49	993,071	831,916	53,035
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	113,894	62,634	3,990
7300 MISCELLANEOUS BUSINESS SERVICES	9	17,878	9,838	627
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	13,325	13,325	849
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

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
3605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
3900 MISCELLANEOUS SERVICES	35	499,901	134,341	8,564
SERVICES	61	\$ 752,932	\$ 243,104	\$ 15,495
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
6990 MISCELLANEOUS RETAILERS RETAIL TRADE	3 3	\$ 8,581 \$ 8,581	\$ 8,581 \$ 8,581	\$ 493 \$ 493
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
9900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 223,751	\$ 121,690	\$ 6,997
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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
0100 AGRICULTURAL PRODUCTION	4	\$ 21,185	\$ 9,792	\$ 569
AGRICULTURE	4	\$ 21,185	\$ 9,792	\$ 569
1500 GENERAL BUILDING CONTRACTORS	20	\$ 1,258,715	\$ 1,214,406	\$ 70,587
1610 HIGHWAY CONTRACTORS	6	533,494	288,966	16,796
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	81,057	72,459	4,212
1700 SPECIAL TRADE CONTRACTORS	25	534,624	440,831	25,623
CONTRACT CONSTRUCTION	54	\$ 2,407,890	\$ 2,016,662	\$ 117,219
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	104,131	69,214	4,023
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	9,700	5,370	312
MANUFACTURING	14	\$ 129,721	\$ 87,455	\$ 5,083
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	67,062	19,553	1,124
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	381,141	379,133	22,037
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	473,551	377,332	21,932
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	\$ 963,744	\$ 818,009	\$ 47,534
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	111,887	62,868	3,654
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	33	\$ 137,448	\$ 85,503	\$ 4,970
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,530	29,530	1,716
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	55,973	39,957	2,323
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	163,482	125,476	7,293
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	148,761	112,955	6,566
5920 PACKAGE LIQUOR STORES	*	*	*	*

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
5990 MISCELLANEOUS RETAILERS	70	\$ 855,430	\$ 296,749	\$ 17,249
RETAIL TRADE	94	\$ 1,622,064	\$ 860,102	\$ 49,993
TOTAL				
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	351,898	338,027	19,648
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 355,752	\$ 341,016	\$ 19,822
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 106,638	\$ 105,288	\$ 6,120
7200 PERSONAL SERVICES	14	37,319	23,743	1,380
7300 MISCELLANEOUS BUSINESS SERVICES	18	48,454	45,259	2,631
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	46,699	34,579	2,010
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	36,151	8,085	470
8900 MISCELLANEOUS SERVICES	107	862,848	479,873	27,875
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	164	\$ 1,163,922	\$ 722,639	\$ 41,985
TOTAL				
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1094 URANIUM	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	14	\$ 411,341	\$ 341,527	\$ 20,918
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	34	620,384	373,724	22,891
CONTRACT CONSTRUCTION	TOTAL	51 \$ 1,141,905	\$ 728,259	\$ 44,605
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	1,383,700	30,164	1,848
3900 MISCELLANEOUS MANUFACTURING	12	337,802	65,534	4,014
MANUFACTURING	TOTAL	19 \$ 3,864,533	\$ 276,543	\$ 16,938
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 86,463	\$ 23,115	\$ 1,350
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	113,686	113,659	6,962
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	39 \$ 566,821	\$ 413,378	\$ 25,253
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	3,763	625	38
5090 MISCELLANEOUS WHOLESALE TRADERS	22	1,808,591	228,626	14,003
WHOLESALE TRADE	TOTAL	28 \$ 1,821,642	\$ 229,457	\$ 14,054
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	33,797	31,511	1,930
5400 RETAIL FOOD STORES	8	705,027	613,059	37,550
5540 GASOLINE SERVICE STATIONS	4	348,677	275,871	16,897
5600 APPAREL AND ACCESSORY STORES	5	161,407	161,307	9,880
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	36,196	27,547	1,687

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
5800 EATING AND DRINKING PLACES	15	\$ 1,166,470	\$ 1,165,867	\$ 71,409
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	40,022	40,022	2,451
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	73	978,364	849,621	52,040
RETAIL TRADE	TOTAL	120 \$ 3,822,000	\$ 3,287,578	\$ 201,364
6000 BANKS	4	\$ 37,010	\$ 31,832	\$ 1,950
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	184,832	184,832	11,321
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	16 \$ 227,869	\$ 222,691	\$ 13,640
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	22	76,671	75,920	4,650
7300 MISCELLANEOUS BUSINESS SERVICES	33	872,930	205,898	12,611
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	97,814	86,109	5,274
7600 MISCELLANEOUS REPAIR SERVICES	9	86,186	20,571	1,260
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	33,691	26,096	1,598
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	4	15,086	15,027	920
8200 EDUCATIONAL SERVICES	5	30,531	30,531	1,870
8900 MISCELLANEOUS SERVICES	76	1,549,263	463,258	28,375
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	169 \$ 3,032,806	\$ 1,102,755	\$ 67,545
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	6	\$ 69,851	\$ 42,756	\$ 2,646
1700 SPECIAL TRADE CONTRACTORS	13	140,600	30,875	1,910
CONTRACT CONSTRUCTION	TOTAL 19	\$ 210,451	\$ 73,631	\$ 4,556
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	10,868	9,092	563
MANUFACTURING	TOTAL 10	\$ 61,515	\$ 9,099	\$ 563
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	18,166	16,847	1,042
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 20	\$ 43,036	\$ 37,253	\$ 2,305
5090 MISCELLANEOUS WHOLESALERS	3	1,449	132	8
WHOLESALE TRADE	TOTAL 3	\$ 1,449	\$ 132	\$ 8
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	97,629	97,629	6,041
5990 MISCELLANEOUS RETAILERS	28	85,921	75,267	4,657
RETAIL TRADE	TOTAL 36	\$ 192,523	\$ 181,869	\$ 11,253
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	131,364	127,218	7,872
7200 PERSONAL SERVICES	3	6,215	5,731	355
7300 MISCELLANEOUS BUSINESS SERVICES	15	45,648	41,348	2,558
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
3900 MISCELLANEOUS SERVICES	22	50,794	49,649	3,072
SERVICES	TOTAL 47	\$ 242,563	\$ 232,488	\$ 14,385
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 7	\$ 25,616	\$ 21,187	\$ 1,284
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	40,205	36,390	2,206
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 22	\$ 104,233	\$ 85,637	\$ 5,192
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	25,619	692	42
WHOLESALE TRADE	TOTAL 8	\$ 75,291	\$ 1,389	\$ 84
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	179,472	162,019	9,822
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	6	213,859	211,697	12,834
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	77,074	65,738	3,985
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	141,811	141,479	8,577
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	114,033	96,132	5,828
RETAIL TRADE	TOTAL 47	\$ 947,747	\$ 837,359	\$ 50,765
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 24,464	\$ 7,795	\$ 473
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	37,997	37,997	2,304

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
7200 PERSONAL SERVICES	5	\$ 37,252	\$ 37,252	\$ 2,258
7300 MISCELLANEOUS BUSINESS SERVICES	7	24,323	22,171	1,344
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	39,528	39,349	2,386
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	59,108	23,674	1,435
SERVICES	TOTAL 43	\$ 249,960	\$ 200,302	\$ 12,143
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	* *	* *	* *	* *
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY				
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	5 7	9,385 22,661	4,485 17,761	269 1,066
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	13,909	12,595	756
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	23,051	20,288	1,217
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3 3	54,848 54,848	25,753 25,753	1,545 1,545
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	8	8,731	8,731	524
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	15 26	778,397 888,892	37,833 148,052	2,270 8,883
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	12 15	15,397 26,654	15,325 23,942	920 1,437
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0100 AGRICULTURAL PRODUCTION	4	\$ 69,582	\$ 18,825	\$ 1,153
0700 AGRICULTURAL SERVICES	3	29,070	27,080	1,659
AGRICULTURE	TOTAL 7	\$ 98,652	\$ 45,905	\$ 2,812
1094 URANIUM MINING	* * *	* * *	* * *	* * *
1500 GENERAL BUILDING CONTRACTORS	32	\$ 1,216,539	\$ 783,482	\$ 47,988
1700 SPECIAL TRADE CONTRACTORS	25	1,534,276	103,527	6,341
CONTRACT CONSTRUCTION	TOTAL 57	\$ 2,750,815	\$ 887,009	\$ 54,329
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	* * *	* * *	* * *	* * *
2400 LUMBER, WOOD AND PAPER PRODUCTS	* * *	* * *	* * *	* * *
2700 PRINTING AND PUBLISHING	* * *	* * *	* * *	* * *
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	18,530	18,417	1,128
3900 MISCELLANEOUS MANUFACTURING	29	284,555	74,071	4,537
MANUFACTURING	TOTAL 39	\$ 343,542	\$ 126,428	\$ 7,744
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* * *	* * *	* * *	* * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	106,398	106,398	6,517
4830 RADIO AND TELEVISION BROADCASTING	* * *	* * *	* * *	* * *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* * *	* * *	* * *	* * *
4920 GAS UTILITIES	* * *	* * *	* * *	* * *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 13	\$ 132,881	\$ 130,204	\$ 7,975
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* * *	* * *	* * *	* * *
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	* * *	* * *	* * *	* * *
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* * *	* * *	* * *	* * *
5080 MACHINERY, EQUIPMENT AND SUPPLIES	* * *	* * *	* * *	* * *
5090 MISCELLANEOUS WHOLESALE TRADERS	14	766,282	23,425	1,435
WHOLESALE TRADE	TOTAL 18	\$ 774,459	\$ 24,061	\$ 1,474
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 20,457	\$ 10,700	\$ 655
5310 DEPARTMENT STORES	* * *	* * *	* * *	* * *
5400 RETAIL FOOD STORES	3	192,980	167,085	10,234
6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* * *	* * *	* * *	* * *
5600 APPAREL AND ACCESSORY STORES	3	4,835	4,835	296
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* * *	* * *	* * *	* * *
5800 EATING AND DRINKING PLACES	6	193,628	189,504	11,607
5813 LIQUOR DISPENSERS -- BY THE DRINK	* * *	* * *	* * *	* * *

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
5990 MISCELLANEOUS RETAILERS	74	\$ 891,839	\$ 585,771	\$ 35,878
RETAIL TRADE	98	\$ 1,541,071	\$ 1,172,314	\$ 71,804
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	267,876	155,930	9,551
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	15	\$ 281,188	\$ 166,008	\$ 10,168
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 27,592	\$ 27,592	\$ 1,690
7200 PERSONAL SERVICES	24	128,440	126,064	7,721
7300 MISCELLANEOUS BUSINESS SERVICES	54	760,183	272,814	16,710
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	58,196	58,153	3,562
7600 MISCELLANEOUS REPAIR SERVICES	4	3,455	1,202	74
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	6	83,074	80,230	4,914
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	46,096	45,988	2,817
8100 LEGAL SERVICES	11	143,121	123,999	7,595
8200 EDUCATIONAL SERVICES	4	54,684	44,210	2,708
8900 MISCELLANEOUS SERVICES	86	1,249,329	610,986	37,423
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	252,991	55,543	3,402
SERVICES	221	\$ 2,812,417	\$ 1,448,168	\$ 88,700
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	475	\$ 8,785,714	\$ 4,020,561	\$ 246,259
INTERSTATE TELECOMMUNICATIONS	13	\$ 23,383	\$ 23,383	\$ 994

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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1094 URANIUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	102	8,354,231	5,937,333	367,372
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	185	7,789,960	3,504,364	216,831
CONTRACT CONSTRUCTION	TOTAL 292	16,842,201	10,022,524	620,142
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	39,709	29,713	1,839
2700 PRINTING AND PUBLISHING	7	177,538	124,146	7,682
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	154,331	78,942	4,885
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
5600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL 24	2,768,901	606,764	37,544
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	84,818	56,813	3,515
3900 MISCELLANEOUS MANUFACTURING	43	2,304,650	115,103	7,122
MANUFACTURING	TOTAL 46	2,389,468	171,917	10,637
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	513,898	504,088	31,190
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	49,247	34,377	2,127
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	807,308	807,308	49,952
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 30	7,903,889	7,556,314	467,547
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*

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
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	297,076	33,330	2,062
5080 MACHINERY, EQUIPMENT AND SUPPLIES	8	69,258	67,794	4,195
5090 MISCELLANEOUS WHOLESALERS	51	3,666,255	267,008	16,522
6092 PETROLEUM AND PETROLEUM PRODUCTS	3	756,958	294,134	18,200
WHOLESALE TRADE	TOTAL 72	\$ 5,694,795	\$ 728,484	\$ 45,076
5200 BUILDING MATERIALS	6	279,566	268,254	16,598
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	191,337	171,148	10,590
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	4,435,876	3,917,304	242,383
5540 GASOLINE SERVICE STATIONS	5	315,895	159,890	9,893
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	573,266	495,775	30,676
5600 APPAREL AND ACCESSORY STORES	5	274,889	274,889	17,009
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	37	1,990,913	1,949,143	120,604
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	183,165	183,165	11,333
5910 DRUG AND PROPRIETARY STORES	3	2,137,797	1,008,488	62,400
6990 MISCELLANEOUS RETAILERS	173	7,301,119	6,369,210	394,095
RETAIL TRADE	TOTAL 263	\$ 19,026,432	\$ 16,009,812	\$ 990,607
5000 BANKS	5	1,542,215	1,521,555	94,146
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	66,292	18,839	1,166
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	5,211,208	358,201	22,164
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	139,049	97,360	6,024
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 67	\$ 6,981,519	\$ 2,016,957	\$ 124,799
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	129,475	121,925	7,544
7200 PERSONAL SERVICES	110	1,010,864	892,102	55,200
7300 MISCELLANEOUS BUSINESS SERVICES	161	2,017,913	949,137	58,728
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	3	87,028	87,028	5,385
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	935,397	861,280	53,292
7600 MISCELLANEOUS REPAIR SERVICES	32	579,500	266,732	16,504
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	40	1,334,903	1,317,979	81,550
8060 HOSPITALS AND OTHER HEALTH SERVICES	15	630,737	580,208	35,899

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
8100	LEGAL SERVICES	12	\$ 132,114	\$ 132,114	\$ 8,175
8200	EDUCATIONAL SERVICES	26	182,741	153,080	9,472
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	297	5,125,178	3,250,769	201,054
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	124,310	113,892	7,047
	SERVICES				
		TOTAL	749 \$ 12,628,320	\$ 8,740,816	\$ 540,751
9999	NONCLASSIFIABLE ESTABLISHMENTS	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

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 4	\$ 49,038	\$ 0	\$ 0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
6990 MISCELLANEOUS RETAILERS	3	315	315	18
RETAIL TRADE	TOTAL 5	\$ 29,746	\$ 27,346	\$ 1,572
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 5	\$ 283,333	\$ 283,333	\$ 16,292
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 370,365	\$ 318,926	\$ 18,338

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION  
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
1500 GENERAL BUILDING CONTRACTORS	5	117,373	6,731	387
1700 SPECIAL TRADE CONTRACTORS	7	93,486	0	0
CONTRACT CONSTRUCTION	TOTAL 12	210,860	6,731	387
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL 4	\$ 46,575	\$ 21,233	\$ 1,221
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	51,420	40,774	2,344
MINING	TOTAL 5	\$ 112,761	\$ 100,614	\$ 5,785
1500 GENERAL BUILDING CONTRACTORS	64	9,517,198	5,463,838	314,171
1610 HIGHWAY CONTRACTORS	4	359,903	187,802	10,799
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	7	114,204	69,412	3,991
1700 SPECIAL TRADE CONTRACTORS	77	9,344,795	4,552,888	261,791
CONTRACT CONSTRUCTION	TOTAL 152	\$ 19,336,100	\$ 10,273,940	\$ 590,751
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	78,144	11,202	644
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	179,016	176,213	10,132
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	39	3,583,162	1,081,404	62,181
MANUFACTURING	TOTAL 60	\$ 3,962,354	\$ 1,305,023	\$ 75,039
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	268,006	71,613	4,118
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	569,749	506,777	29,140
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	3,203,814	2,949,754	169,611
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 57	\$ 4,148,224	\$ 3,607,380	\$ 207,424
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	34,363	27,682	1,592
5090 MISCELLANEOUS WHOLESALERS	41	490,591	363,043	20,875
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 48	\$ 543,857	\$ 404,882	\$ 23,280
5200 BUILDING MATERIALS	*	*	*	*

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,007	10,007	575
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	125,617	103,969	5,978
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	86,203	35,365	2,033
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	115	38,539,940	2,265,263	130,239
RETAIL TRADE	TOTAL	140 \$ 38,853,747	\$ 2,485,051	\$ 142,877
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	522,637	446,693	25,685
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	27 \$ 536,040	\$ 457,564	\$ 26,310
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	49,278	44,308	2,548
7200 PERSONAL SERVICES	29	118,594	87,202	5,015
7300 MISCELLANEOUS BUSINESS SERVICES	107	3,309,308	835,710	48,040
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	8,915	8,915	513
7600 MISCELLANEOUS REPAIR SERVICES	15	61,145	60,524	3,480
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	112,206	37,831	2,175
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	71,069	48,569	2,793
8100 LEGAL SERVICES	5	75,547	57,986	3,334
8200 EDUCATIONAL SERVICES	10	232,423	228,129	13,117
8900 MISCELLANEOUS SERVICES	149	3,051,657	2,102,069	120,860
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	1,388,254	712,713	40,981
SERVICES	TOTAL	354 \$ 8,553,826	\$ 4,240,458	\$ 243,805
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
0100	AGRICULTURAL PRODUCTION	11	\$ 1,473,590	\$ 1,103,114	\$ 71,013
0700	AGRICULTURAL SERVICES	21	650,582	639,992	41,199
AGRICULTURE		TOTAL	32 \$ 2,124,172	\$ 1,743,106	\$ 112,212
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL	4 \$ 212,056	\$ 10,630	\$ 684
1500	GENERAL BUILDING CONTRACTORS	370	\$ 24,374,162	\$ 18,056,167	\$ 1,162,307
1610	HIGHWAY CONTRACTORS	3	303,151	241,341	15,536
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	18	1,767,218	1,271,766	81,870
1700	SPECIAL TRADE CONTRACTORS	443	16,337,602	6,333,437	407,642
CONTRACT CONSTRUCTION		TOTAL	834 \$ 42,782,133	\$ 25,902,711	\$ 1,667,355
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 1,932,724	\$ 175,502	\$ 11,298
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	260,517	88,388	5,690
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	1,450,157	706,829	45,502
2700	PRINTING AND PUBLISHING	26	1,792,181	1,379,084	88,779
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	502,275	117,987	7,595
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	1,666,541	297,360	19,143
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING		TOTAL	107 \$ 8,095,788	\$ 3,253,530	\$ 209,446
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION		TOTAL	* \$ *	* \$ *	* \$ *
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	6	\$ 92,256	\$ 63,882	\$ 4,112
3900	MISCELLANEOUS MANUFACTURING	310	5,294,582	1,389,092	89,423
MANUFACTURING		TOTAL	316 \$ 5,386,838	\$ 1,452,974	\$ 93,535
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	269,459	182,209	10,609
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	290,800	79,314	5,106
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	3,519,176	3,387,246	218,054
4830	RADIO AND TELEVISION BROADCASTING	6	87,936	61,397	3,952
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	3,835,836	3,088,752	198,838
4920	GAS UTILITIES	*	*	*	*

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	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	86	\$ 8,959,644	\$ 7,647,604	\$ 491,194
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 767,676	\$ 134,772	\$ 8,676	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	361,204	3,009	194	
5040 GROCERIES AND RELATED PRODUCTS	21	2,368,953	201,345	12,962	
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	750,161	82,971	5,341	
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	1,916,622	320,844	20,654	
5080 MACHINERY, EQUIPMENT AND SUPPLIES	14	2,932,973	1,910,386	122,981	
5090 MISCELLANEOUS WHOLESALERS	312	31,122,371	2,410,761	155,170	
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	1,592,982	1,249,479	80,435	
WHOLESALE TRADE	TOTAL	379	\$ 41,812,941	\$ 6,313,567	\$ 406,414
6200 BUILDING MATERIALS	10	\$ 2,305,336	\$ 907,844	\$ 58,442	
6251 HARDWARE STORES	6	630,289	423,294	27,250	
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,365,689	1,734,102	111,633	
6310 DEPARTMENT STORES	6	5,615,409	5,358,513	344,954	
6400 RETAIL FOOD STORES	44	19,892,313	18,584,186	1,196,357	
RETAIL TRADE	TOTAL	96	\$ 30,809,035	\$ 27,007,939	\$ 1,738,636
6500 *	*	*	*	*	
6510 MOTOR VEHICLE DEALERS	13	\$ 5,287,349	\$ 1,673,478	\$ 107,730	
6540 GASOLINE SERVICE STATIONS	7	129,341	107,454	6,917	
6592 MOBILE HOME DEALERS	3	90,000	90,000	5,794	
6599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,998,631	1,629,133	104,875	
6600 APPAREL AND ACCESSORY STORES	109	8,603,946	7,865,906	506,367	
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	4,510,191	3,460,426	222,765	
6800 EATING AND DRINKING PLACES	192	14,856,868	14,305,629	920,926	
6813 LIQUOR DISPENSERS -- BY THE DRINK	16	1,195,369	1,190,550	76,642	
6910 DRUG AND PROPRIETARY STORES	4	2,884,401	1,350,353	86,929	
6920 PACKAGE LIQUOR STORES	6	515,288	500,273	32,205	
6990 MISCELLANEOUS RETAILERS	1,256	74,104,245	47,915,559	3,084,549	
RETAIL TRADE	TOTAL	1,667	\$ 114,175,631	\$ 80,088,761	\$ 5,155,699
6000 BANKS	11	\$ 1,929,062	\$ 1,352,172	\$ 87,046	
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	442,727	157,548	10,142	
6120 SAVINGS AND LOAN ASSOCIATIONS	3	64,325	14,325	922	
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	18	830,769	655,740	42,213	
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	348,868	160,560	10,336	
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	193	14,224,488	4,146,729	266,945	
6700 HOLDING AND OTHER INVESTMENT COMPANIES	30	7,843,477	819,727	52,770	



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	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	283	\$ 25,683,716	\$ 7,306,801	\$ 470,375
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	\$ 11,343,891	\$ 9,373,085	\$ 603,393	
7200 PERSONAL SERVICES	574	6,466,422	5,444,627	350,496	
7300 MISCELLANEOUS BUSINESS SERVICES	500	12,491,927	9,262,114	596,121	
7320 COMPUTER SERVICES	*	*	*	*	
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	305,768	85,115	5,479	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	3,389,873	2,924,802	188,284	
7600 MISCELLANEOUS REPAIR SERVICES	54	790,104	582,038	37,420	
7800 MOTION PICTURE THEATERS AND PRODUCTION	21	141,318	37,344	2,404	
7900 AMUSEMENT AND RECREATION SERVICES	28	486,097	202,966	13,066	
8010 PHYSICIANS, DENTISTS AND OTHERS	216	8,670,048	7,373,044	474,639	
8060 HOSPITALS AND OTHER HEALTH SERVICES	80	5,914,788	4,311,646	277,511	
8100 LEGAL SERVICES	158	6,457,142	6,089,884	392,036	
8200 EDUCATIONAL SERVICES	74	1,299,084	687,370	44,249	
8900 MISCELLANEOUS SERVICES	1,883	50,440,167	29,187,352	1,870,646	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	94	3,253,395	1,876,227	120,763	
SERVICES	TOTAL	3,874	\$ 111,454,361	\$ 77,441,952	\$ 4,976,789
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*	
GOVERNMENT	TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
1500 GENERAL BUILDING CONTRACTORS	4	\$ 100,198	\$ 89,051	\$ 5,622
1700 SPECIAL TRADE CONTRACTORS	19	268,251	87,002	5,492
CONTRACT CONSTRUCTION	TOTAL 23	\$ 368,449	\$ 176,054	\$ 11,114
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 22,880	\$ 863	\$ 54
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	386,921	302,604	19,102
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 19	\$ 508,096	\$ 400,989	\$ 25,312
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	171,598	123,041	7,767
WHOLESALE TRADE	TOTAL 15	\$ 172,043	\$ 123,297	\$ 7,783
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	152,219	72,668	4,587
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	634,505	505,509	31,910
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	545,669	545,669	34,445
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	46	847,524	702,772	44,362
RETAIL TRADE	TOTAL 75	\$ 2,549,289	\$ 2,096,664	\$ 132,352
6000 BANKS	3	13,242	12,331	778
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	73,801	11,619	733
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 12	\$ 91,169	\$ 28,076	\$ 1,772
7200 PERSONAL SERVICES	15	93,156	92,470	5,838
7300 MISCELLANEOUS BUSINESS SERVICES	12	419,211	175,698	11,091

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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	5	9,769	9,731	614
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	58,063	1,539	97
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	166,558	137,387	8,445
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	94	797,695	465,930	29,185
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	20	\$ 205,527	\$ 133,736	\$ 7,690
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	39	168,403	66,959	3,850
CONTRACT CONSTRUCTION	TOTAL 64	\$ 560,526	\$ 366,330	\$ 21,065
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	188,566	53,678	3,086
MANUFACTURING	TOTAL 16	\$ 220,640	\$ 65,174	\$ 3,747
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	4,815	4,815	277
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	74,853	73,573	4,230
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 16	\$ 114,918	\$ 78,482	\$ 4,513
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	19	281,498	276,853	15,919
WHOLESALE TRADE	TOTAL 24	\$ 296,345	\$ 277,716	\$ 15,969
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	424,223	398,310	22,903
5400 RETAIL FOOD STORES	3	1,883,645	1,481,963	85,213
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	59	995,962	618,563	35,567
RETAIL TRADE	TOTAL 74	\$ 3,572,718	\$ 2,742,450	\$ 157,691
6000 BANKS	*	*	*	*

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
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	64,514	64,373	3,704
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	15	72,520	4,161
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	11	72,669	72,669	4,178
7300 MISCELLANEOUS BUSINESS SERVICES	22	198,053	181,538	10,438
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	59,104	58,164	3,344
7600 MISCELLANEOUS REPAIR SERVICES	10	34,896	25,231	1,450
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	162,085	79,871	4,593
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	115,170	115,170	6,622
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	70	264,892	225,147	12,257
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	68,074	31,664	1,821
SERVICES	TOTAL	138	1,086,188	48,703
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 3	\$ 171,754	\$ 12,042	\$ 707
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 4	\$ 169,543	\$ 115,815	\$ 6,804
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	444,787	422,912	24,846
RETAIL TRADE	TOTAL 16	\$ 477,890	\$ 456,014	\$ 26,791
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	316,978	31,500	1,850
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 316,978	\$ 31,500	\$ 1,850
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	220,893	220,232	12,939
8900 MISCELLANEOUS SERVICES	21	308,167	246,716	14,495
SERVICES	TOTAL 33	\$ 583,207	\$ 520,795	\$ 30,597
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 1,752,300	\$ 1,159,853	\$ 68,141
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	\$ 0	\$ 0	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
9060 HOSPITALS AND OTHER HEALTH SERVICES SERVICES	* *	* *	* *	* *
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
0100 AGRICULTURAL PRODUCTION	13	\$ 476,551	\$ 341,927	\$ 20,088
0700 AGRICULTURAL SERVICES	13	518,334	517,200	30,386
AGRICULTURE	TOTAL 26	\$ 994,885	\$ 859,127	\$ 50,474
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	TOTAL *	*	*	*
1500 GENERAL BUILDING CONTRACTORS	275	\$ 19,488,428	\$ 15,377,329	\$ 903,307
1610 HIGHWAY CONTRACTORS	6	465,201	53,084	3,119
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	14	1,797,071	240,632	14,137
1700 SPECIAL TRADE CONTRACTORS	253	7,170,195	3,748,840	220,244
CONTRACT CONSTRUCTION	TOTAL 548	\$ 28,920,895	\$ 19,419,884	\$ 1,140,807
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	11	91,677	7,086	416
2400 LUMBER, WOOD AND PAPER PRODUCTS	30	451,809	148,830	8,744
2700 PRINTING AND PUBLISHING	9	197,557	159,025	9,343
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	340,179	27,464	1,613
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	166,096	48,200	2,832
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	158	4,214,759	936,445	55,005
MANUFACTURING	TOTAL 229	\$ 5,768,787	\$ 1,332,272	\$ 78,260
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	296,188	71,413	4,196
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	2,365,953	1,991,251	116,986
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	30	2,785,321	2,310,466	135,740
4920 GAS UTILITIES	4	459,204	401,157	23,568
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 93	\$ 5,953,671	\$ 4,812,813	\$ 282,753
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	221,056	179,796	10,563
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	182,049	162,122	9,525
5090 MISCELLANEOUS WHOLESALERS	91	2,769,127	516,350	30,336
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	905,245	802,155	47,127
WHOLESALE TRADE	TOTAL 109	\$ 4,748,230	\$ 1,771,884	\$ 104,098
5200 BUILDING MATERIALS	4	\$ 85,613	\$ 41,728	\$ 2,452

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
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	1,040,240	1,031,279	60,588
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	18	1,397,928	697,731	40,992
5510 MOTOR VEHICLE DEALERS	3	9,295	9,287	546
5540 GASOLINE SERVICE STATIONS	5	109,496	109,496	6,433
5592 MOBILE HOME DEALERS	5	663,734	573,593	33,699
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	151,724	131,425	7,721
5600 APPAREL AND ACCESSORY STORES	19	491,716	467,140	27,445
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	217,899	97,033	5,701
5800 EATING AND DRINKING PLACES	22	1,002,585	901,427	52,959
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	10,653	10,653	626
5910 DRUG AND PROPRIETARY STORES	3	305,023	20,687	1,215
5920 PACKAGE LIQUOR STORES	3	428,203	421,509	24,764
5990 MISCELLANEOUS RETAILERS	345	6,862,348	3,655,428	214,760
RETAIL TRADE	TOTAL	456 \$ 13,394,386	\$ 8,343,693	\$ 490,195
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	9,409	5,857	344
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,329	5,329	313
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	74	5,145,700	3,661,215	215,096
5700 HOLDING AND OTHER INVESTMENT COMPANIES	8	480,077	55,503	3,261
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	91 \$ 5,653,217	\$ 3,739,873	\$ 219,718
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	1,257,203	1,098,558	64,540
7200 PERSONAL SERVICES	167	2,005,836	1,629,940	95,761
7300 MISCELLANEOUS BUSINESS SERVICES	211	3,111,944	2,237,498	131,441
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	281,289	238,422	14,007
7600 MISCELLANEOUS REPAIR SERVICES	33	562,150	280,739	16,493
7800 MOTION PICTURE THEATERS AND PRODUCTION	8	286,603	186,144	10,936
7900 AMUSEMENT AND RECREATION SERVICES	18	358,466	344,632	20,247
8010 PHYSICIANS, DENTISTS AND OTHERS	21	414,367	239,669	14,081
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	140,815	112,872	6,631
8100 LEGAL SERVICES	18	213,086	212,502	12,484
8200 EDUCATIONAL SERVICES	16	230,841	50,115	2,944
8900 MISCELLANEOUS SERVICES	781	13,579,982	8,825,740	517,908

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
3910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	38	\$ 648,585	\$ 426,547	\$ 25,060
TOTAL	1,371	\$ 23,121,373	\$ 15,895,349	\$ 933,237
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 37,443	\$ 31,206	\$ 1,833
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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *	
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *	
1500 GENERAL BUILDING CONTRACTORS		27 \$	302,134 \$	237,698 \$	15,599
1610 HIGHWAY CONTRACTORS	* *	* *	* *	* *	
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *	
TOTAL	49	\$ 539,066	\$ 380,501	\$ 24,970	
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *	
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *	
TOTAL					
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *	
TOTAL					
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING		4 \$	768 \$	768 \$	50
TOTAL	4	\$ 768	\$ 768	\$ 50	
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* *	* *	* *	* *	
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *	
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		24	146,339	115,585	7,585
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES		5	30,796	30,796	2,021
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *	
TOTAL	33	\$ 246,801	\$ 205,294	\$ 13,472	
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	* *	* *	* *	* *	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *	
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *	
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *	
5080 MACHINERY, EQUIPMENT AND SUPPLIES	* *	* *	* *	* *	
5090 MISCELLANEOUS WHOLESALERS		14	459,664	83,791	5,499
5092 PETROLEUM AND PETROLEUM PRODUCTS		3	235,880	46,127	3,027
WHOLESAL TRADE	* *	* *	* *	* *	
TOTAL	25	\$ 963,075	\$ 183,472	\$ 12,040	
5200 BUILDING MATERIALS	* *	* *	* *	* *	
5251 HARDWARE STORES	* *	* *	* *	* *	
5252 FARM EQUIPMENT DEALERS	* *	* *	* *	* *	

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 673,870	\$ 611,982	\$ 40,161
5400 RETAIL FOOD STORES	4	653,253	579,897	38,056
5510 MOTOR VEHICLE DEALERS	3	111,570	79,038	5,187
5540 GASOLINE SERVICE STATIONS	3	51,176	51,176	3,358
5592 MOBILE HOME DEALERS	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	197,950	162,499	10,664
5600 APPAREL AND ACCESSORY STORES	4	48,674	48,094	3,156
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	12,169	2,365	155
5800 EATING AND DRINKING PLACES	13	412,364	412,184	27,050
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	189,621	189,621	12,444
5910 DRUG AND PROPRIETARY STORES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	79	568,489	467,346	30,670
RETAIL TRADE	TOTAL	147 \$ 3,932,651	\$ 2,902,580	\$ 190,482
6000 BANKS	* *	* *	* *	* *
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	* *	* *	* *	* *
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	16,833	16,833	1,105
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	54,845	43,805	2,874
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	11,399	1,265	83
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	21 \$ 257,462	\$ 170,155	\$ 11,166
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 375,892	\$ 224,105	\$ 14,707
7200 PERSONAL SERVICES	51	200,237	199,822	13,113
7300 MISCELLANEOUS BUSINESS SERVICES	57	342,249	317,188	20,816
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	120,671	114,550	7,517
7600 MISCELLANEOUS REPAIR SERVICES	14	61,430	59,947	3,934
7900 AMUSEMENT AND RECREATION SERVICES	* *	* *	* *	* *
8010 PHYSICIANS, DENTISTS AND OTHERS	7	87,279	64,933	4,261
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	185,900	160,510	10,533
8100 LEGAL SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	3	16,847	16,847	1,106
8900 MISCELLANEOUS SERVICES	72	252,752	237,339	15,575
SERVICES	TOTAL	257 \$ 1,776,435	\$ 1,528,417	\$ 100,302
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENT	TOTAL	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	544	\$ 8,019,838	\$ 5,669,605	\$ 372,067
INTERSTATE TELECOMMUNICATIONS	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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	\$ 10,274	\$ 9,254	\$ 601
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	8 \$ 14,794	\$ 13,690	\$ 890
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	4 \$ 13,836	\$ 13,836	\$ 899
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	52,001	49,973	3,248
RETAIL TRADE	TOTAL	13 \$ 62,071	\$ 60,044	\$ 3,903
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	22,946	22,544	1,465
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	10	21,223	6,008	391
SERVICES	TOTAL	22 \$ 76,363	\$ 59,410	\$ 3,862
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
1500 GENERAL BUILDING CONTRACTORS	11	\$ 363,666	\$ 324,168	\$ 19,855
1700 SPECIAL TRADE CONTRACTORS	6	19,127	6,690	410
CONTRACT CONSTRUCTION	TOTAL 17	\$ 382,793	\$ 330,858	\$ 20,265
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
9900 MISCELLANEOUS MANUFACTURING	3	16,372	73	4
MANUFACTURING	TOTAL 5	\$ 29,841	\$ 82	\$ 5
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	\$ 36,530	\$ 25,851	\$ 1,583
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	120,053	120,015	7,351
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 182,362	\$ 171,585	\$ 10,510
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	8	110,922	21,964	1,345
WHOLESALE TRADE	TOTAL 13	\$ 199,804	\$ 32,134	\$ 1,968
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 70,098	\$ 36,974	\$ 2,265
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	134,672	134,672	8,249
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	23	205,255	65,157	3,991
RETAIL TRADE	TOTAL 35	\$ 999,769	\$ 672,836	\$ 41,211
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 5	\$ 13,905	\$ 13,905	\$ 852
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 93,378	\$ 93,378	\$ 5,719
7200 PERSONAL SERVICES	3	15,786	15,786	934
7300 MISCELLANEOUS BUSINESS SERVICES	15	41,806	34,735	2,127
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	120,698	119,519	7,321

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
7600	MISCELLANEOUS REPAIR SERVICES	3	\$ 13,318	\$ 11,025	\$ 675
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	31	76,986	59,016	3,615
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
	SERVICES				
TOTAL		66	\$ 375,506	\$ 346,995	\$ 21,220
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
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 4	\$ 89 \$ 89	\$ 89 \$ 89	\$ 5 \$ 5
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * 20,373	* * \$ 20,343	* * \$ 1,170
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 11,806	\$ 4,782	\$ 275
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	15	\$ 255,244	\$ 203,386	\$ 11,695
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	48	734,248	694,660	39,943
CONTRACT CONSTRUCTION				
TOTAL	65	\$ 1,133,162	\$ 1,041,716	\$ 59,899
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 509,998	\$ 47	\$ 3
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	2,931	1,981	114
MANUFACTURING				
TOTAL	11	\$ 524,842	\$ 12,328	\$ 709
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	237,538	40,496	2,329
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	340,840	316,182	18,180
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	31	\$ 695,123	\$ 472,596	\$ 27,174
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	18	783,774	153,618	8,833
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	14,864	14,816	852
WHOLESALE TRADE				
TOTAL	23	\$ 823,642	\$ 168,584	\$ 9,694
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 125,623	\$ 115,474	\$ 6,640
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	12	67,744	67,744	3,895
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	150,156	142,056	8,168
5990 MISCELLANEOUS RETAILERS	45	191,325	127,858	7,352

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
RETAIL TRADE	TOTAL 71	\$ 545,101	\$ 463,385	\$ 26,645
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 25,402	\$ 16,021	\$ 921
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 6	\$ 25,402	\$ 16,021	\$ 921
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 78,252	\$ 27,340	\$ 1,572
7200 PERSONAL SERVICES	6	20,776	20,776	1,195
7300 MISCELLANEOUS BUSINESS SERVICES	27	96,003	28,538	1,641
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	32,728	27,943	1,607
7600 MISCELLANEOUS REPAIR SERVICES	3	7,586	7,498	431
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	352,437	323,466	18,599
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 107	\$ 775,338	\$ 597,681	\$ 34,366
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	33	496,165	351,280	21,077
CONTRACT CONSTRUCTION	TOTAL	57 \$ 988,913	\$ 814,345	\$ 48,861
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	6,078	4,741	284
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	250,460	76,981	4,619
MANUFACTURING	TOTAL	11 \$ 287,877	\$ 83,326	\$ 5,000
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	590,175	45,771	2,746
MANUFACTURING	TOTAL	16 \$ 590,175	\$ 45,771	\$ 2,746
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	5,043	2,486	149
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	146,902	146,902	8,814
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	38 \$ 719,708	\$ 500,301	\$ 30,018
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	95,510	2,042	123
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	2,671	698	42
5090 MISCELLANEOUS WHOLESALE	23	553,136	214,057	12,843
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	36 \$ 743,200	\$ 268,147	\$ 16,089
6200 BUILDING MATERIALS	*	*	*	*
6251 HARDWARE 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
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 562,736	\$ 418,819	\$ 25,129
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	6	1,270,887	1,026,058	61,563
RETAIL TRADE		TOTAL	18 \$ 1,942,447	\$ 1,522,335	\$ 91,340
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	7	138,057	113,070	6,784
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	63,579	46,032	2,762
5600	APPAREL AND ACCESSORY STORES	4	36,918	36,721	2,203
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
6800	EATING AND DRINKING PLACES	18	613,438	524,069	31,444
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	170,442	166,709	10,003
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	91	732,296	622,493	37,350
RETAIL TRADE		TOTAL	131 \$ 2,079,803	\$ 1,648,122	\$ 98,887
6000	BANKS	3	77,544	72,063	4,324
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	222,150	128,814	7,729
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	19 \$ 310,717	\$ 211,900	\$ 12,714
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	663,522	543,135	32,588
7200	PERSONAL SERVICES	27	62,041	56,827	3,410
7300	MISCELLANEOUS BUSINESS SERVICES	47	470,540	200,375	12,023
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	279,023	235,999	14,160
7600	MISCELLANEOUS REPAIR SERVICES	8	91,174	58,366	3,502
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	2,679	2,184	131
8010	PHYSICIANS, DENTISTS AND OTHERS	11	513,829	471,153	28,269
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	84,956	84,956	5,097
8100	LEGAL SERVICES	4	50,229	50,229	3,014
8200	EDUCATIONAL SERVICES	3	2,189	2,189	131
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	86	892,031	804,247	48,255
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	35,515	31,940	1,916
SERVICES		TOTAL	232 \$ 3,157,460	\$ 2,541,879	\$ 152,513
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*

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
0393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
0999 NONCLASSIFIABLE ESTABLISHMENTS	3	9,290	7,740	464
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	10,980,357	7,771,195	466,272
INTERSTATE TELECOMMUNICATIONS	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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 6	\$ 25,051	\$ 25,051	\$ 1,504
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL			
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 33,134	\$ 26,203	\$ 1,572
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 18	\$ 57,091	\$ 44,778	\$ 2,687
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 11	\$ 18,822	\$ 17,738	\$ 1,064
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	153,310	121,147	7,269
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	85,795	84,473	5,069
RETAIL TRADE	TOTAL 41	\$ 358,109	\$ 278,695	\$ 16,722
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 5,453	\$ 5,450	\$ 327
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 53,004	\$ 51,678	\$ 3,101
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	5,776	5,544	333
7600 MISCELLANEOUS REPAIR SERVICES	3	16,086	12,332	740
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	20	9,801	8,893	534
SERVICES	TOTAL 36	\$ 240,847	\$ 84,895	\$ 5,094
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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	<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	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
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
6990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	7	\$ 50,422	\$ 49,107	\$ 2,732
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
0100 AGRICULTURAL PRODUCTION	7	\$ 419,529	\$ 730	\$ 41
0700 AGRICULTURAL SERVICES	6	346,342	38,363	2,134
AGRICULTURE	<u>13</u>	<u>\$ 765,871</u>	<u>\$ 39,093</u>	<u>\$ 2,175</u>
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
1500 GENERAL BUILDING CONTRACTORS	17	\$ 2,178,063	\$ 1,689,488	\$ 93,978
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	337,450	97,591	5,428
CONTRACT CONSTRUCTION	<u>34</u>	<u>\$ 3,220,617</u>	<u>\$ 2,393,610</u>	<u>\$ 133,145</u>
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	51,865	48,032	2,672
3900 MISCELLANEOUS MANUFACTURING	10	57,088	18,689	1,040
MANUFACTURING	<u>18</u>	<u>\$ 118,923</u>	<u>\$ 70,755</u>	<u>\$ 3,936</u>
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	118,978	118,334	6,582
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	516,826	386,090	21,476
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>31</u>	<u>\$ 643,988</u>	<u>\$ 506,336</u>	<u>\$ 28,165</u>
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	14	20,364	15,658	871
WHOLESALE TRADE	<u>17</u>	<u>\$ 22,654</u>	<u>\$ 15,892</u>	<u>\$ 884</u>
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,284	4,284	238
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	32,885	29,048	1,616
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	94,114	69,673	3,876
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

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
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	45	208,007	72,450	4,030
RETAIL TRADE	TOTAL 65	\$ 530,879	\$ 366,104	\$ 20,365
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	7	13,168	11,636	647
7300 MISCELLANEOUS BUSINESS SERVICES	21	81,322	74,969	4,170
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	12,917	12,917	718
7600 MISCELLANEOUS REPAIR SERVICES	5	42,402	18,900	1,051
8010 PHYSICIANS, DENTISTS AND OTHERS	6	36,087	36,087	2,007
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	71,850	36,127	2,009
8900 MISCELLANEOUS SERVICES	54	442,649	405,539	22,558
9910 ENGINEERING AND ARCHITECTURAL SERVICES	4	96,798	96,798	5,384
SERVICES	TOTAL 109	\$ 802,404	\$ 697,948	\$ 38,823
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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	54	\$ 1,938,407	\$ 1,719,171	\$ 111,749
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	67	988,887	601,733	39,278
TOTAL CONTRACT CONSTRUCTION	126	\$ 3,161,403	\$ 2,498,719	\$ 162,585
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	8	204,644	59,144	3,844
2400 LUMBER, WOOD AND PAPER PRODUCTS	13	100,620	52,563	3,417
2700 PRINTING AND PUBLISHING	6	199,025	190,956	12,412
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	21,760	939	61
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	66,324	49,998	3,250
6600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	* *	* *	* *	* *
TOTAL	37	\$ 658,397	\$ 415,248	\$ 26,991
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	52	\$ 583,906	\$ 168,102	\$ 10,928
TOTAL	52	\$ 583,906	\$ 168,102	\$ 10,928
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 23,810	\$ 23,810	\$ 1,548
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	13,782	13,782	896
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	279,426	279,426	18,163
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TOTAL TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 836,803	\$ 795,702	\$ 51,721
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	64,047	0	0
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	1,174	701	46
5090 MISCELLANEOUS WHOLESALERS	54	1,786,752	171,777	11,207
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	65	\$ 2,143,556	\$ 324,330	\$ 21,123
5200 BUILDING MATERIALS	5	\$ 605,971	\$ 365,631	\$ 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
5251 HARDWARE STORES	4	\$ 616,128	\$ 329,383	\$ 21,410
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	224,407	201,727	13,112
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	19	5,041,111	4,341,719	282,541
5510 MOTOR VEHICLE DEALERS	3	223,141	100,702	6,546
5540 GASOLINE SERVICE STATIONS	3	581,213	201,376	13,089
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	508,549	369,145	23,995
5600 APPAREL AND ACCESSORY STORES	28	660,142	627,821	40,809
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	222,095	147,229	9,570
5800 EATING AND DRINKING PLACES	41	2,591,206	2,557,199	166,286
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	355,052	354,532	23,045
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	335	9,254,954	7,106,389	463,189
RETAIL TRADE	TOTAL 478	\$ 21,159,801	\$ 16,945,825	\$ 1,103,151
6000 BANKS	3	\$ 332,088	\$ 143,321	\$ 9,316
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	244,602	39,745	2,583
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	32	836,477	534,539	34,745
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 43	\$ 1,421,598	\$ 726,036	\$ 47,192
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 1,837,930	\$ 1,687,539	\$ 110,138
7200 PERSONAL SERVICES	76	452,315	379,235	24,668
7300 MISCELLANEOUS BUSINESS SERVICES	54	573,605	246,775	16,076
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	621,154	535,806	34,827
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	31	791,125	717,873	46,662
8060 HOSPITALS AND OTHER HEALTH SERVICES	18	1,226,391	1,198,364	77,894
8100 LEGAL SERVICES	21	323,495	323,495	21,027
8200 EDUCATIONAL SERVICES	9	132,268	25,562	1,662
8900 MISCELLANEOUS SERVICES	267	3,661,521	2,776,930	179,646
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	232,826	120,593	7,839
SERVICES	TOTAL 549	\$ 9,927,426	\$ 8,067,351	\$ 524,025
999 * NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
9999 * NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	8	\$ 56,514	\$ 56,126	\$ 3,578
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	178,139	166,383	10,607
1700 SPECIAL TRADE CONTRACTORS	6	44,060	41,553	2,649
CONTRACT CONSTRUCTION	<u>20</u>	<u>\$ 278,712</u>	<u>\$ 264,062</u>	<u>\$ 16,834</u>
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	34,173	24,394	1,555
MANUFACTURING	<u>6</u>	<u>\$ 54,429</u>	<u>\$ 40,449</u>	<u>\$ 2,579</u>
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	27,651	27,651	1,763
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>24</u>	<u>\$ 91,205</u>	<u>\$ 82,840</u>	<u>\$ 5,281</u>
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	<u>13</u>	<u>\$ 55,185</u>	<u>\$ 53,309</u>	<u>\$ 3,399</u>
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	268,359	255,290	16,275
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	59,470	42,881	2,734
RETAIL TRADE	<u>43</u>	<u>\$ 819,262</u>	<u>\$ 557,366</u>	<u>\$ 35,532</u>
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 17,367	\$ 14,127	\$ 962
7200 PERSONAL SERVICES	4	13,249	13,249	845
7300 MISCELLANEOUS BUSINESS SERVICES	7	3,671	2,399	153
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,375	10,375	661
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

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
3900 MISCELLANEOUS SERVICES	36	\$ 108,011	\$ 95,965	\$ 5,894
SERVICES	55	\$ 199,341	\$ 182,781	\$ 11,490
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	98,543	80,727	5,146
CONTRACT CONSTRUCTION	<u>32</u>	<u>\$ 676,188</u>	<u>\$ 603,197</u>	<u>\$ 38,454</u>
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	21,060	21,060	1,343
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>23</u>	<u>\$ 209,009</u>	<u>\$ 202,765</u>	<u>\$ 12,926</u>
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	43,302	41,845	2,668
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	219,386	215,062	13,710
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	148,077	148,077	9,440
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	46	499,701	490,846	31,291
RETAIL TRADE	<u>64</u>	<u>\$ 1,004,273</u>	<u>\$ 988,865</u>	<u>\$ 63,040</u>
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	294,545	112,045	7,143
FINANCE, INSURANCE AND REAL ESTATE	<u>9</u>	<u>\$ 294,545</u>	<u>\$ 112,045</u>	<u>\$ 7,143</u>
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	443,116	437,741	27,906
7200 PERSONAL SERVICES	7	12,318	6,083	389
7300 MISCELLANEOUS BUSINESS SERVICES	5	19,086	19,053	1,215



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
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	\$ 11,829	\$ 10,418	\$ 664
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	39	347,882	346,785	21,936
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
<b>TOTAL</b>	<b>88</b>	<b>\$ 873,441</b>	<b>\$ 859,291</b>	<b>\$ 54,609</b>
<b>TOTAL FOR ALL INDUSTRIES IN THIS LOCATION</b>	<b>220</b>	<b>\$ 3,067,788</b>	<b>\$ 2,775,996</b>	<b>\$ 176,799</b>
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	6	\$ 119,911	\$ 119,911	\$ 7,794
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	8	\$ 24,131	\$ 23,972	\$ 1,558
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	3	\$ 1,195	\$ 136	\$ 9
5200 BUILDING MATERIALS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES		3	18,519	18,519
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	32,905	28,228	1,835
RETAIL TRADE				
TOTAL	16	\$ 61,417	\$ 56,701	\$ 3,686
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	\$ 83,455	\$ 40,406	\$ 2,655
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	10	\$ 83,455	\$ 40,406	\$ 2,655
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 163,831	\$ 163,831	\$ 10,649
7200 PERSONAL SERVICES	3	10,540	10,540	685
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	22,110	21,597	1,373
SERVICES				
TOTAL	27	\$ 248,420	\$ 246,222	\$ 15,974
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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	×	×	×	×
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	×	×	×	×
3900 MISCELLANEOUS SERVICES SERVICES	×	×	×	×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	6,566	5,210	303

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
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	3	\$ 130,160	\$ 108,160	\$ 6,287
TOTAL	3	\$ 130,160	\$ 108,160	\$ 6,287
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3	\$ 37,615	\$ 24,270	\$ 1,411
TOTAL	3	\$ 37,615	\$ 24,270	\$ 1,411
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	7	\$ 130,481	\$ 78,916	\$ 4,587
TOTAL	9	\$ 156,099	\$ 104,534	\$ 6,076
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
0100 AGRICULTURAL PRODUCTION	8	\$ 233,067	\$ 7,992	\$ 465
0700 AGRICULTURAL SERVICES	6	23,441	20,053	1,166
AGRICULTURE	<u>14</u>	<u>\$ 256,508</u>	<u>\$ 28,045</u>	<u>\$ 1,630</u>
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
1500 GENERAL BUILDING CONTRACTORS	106	\$ 2,455,151	\$ 2,157,120	\$ 125,484
1610 HIGHWAY CONTRACTORS	3	82,539	82,539	4,798
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	242,360	115,523	6,715
1700 SPECIAL TRADE CONTRACTORS	91	1,322,738	780,008	46,550
CONTRACT CONSTRUCTION	<u>209</u>	<u>\$ 4,102,788</u>	<u>\$ 3,135,190</u>	<u>\$ 183,546</u>
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	24	381,540	96,382	5,623
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	148,822	28,683	1,667
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	60,635	16,923	984
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	52	632,461	156,925	9,128
MANUFACTURING	<u>93</u>	<u>\$ 1,333,888</u>	<u>\$ 303,822</u>	<u>\$ 17,688</u>
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	13	\$ 97,739	\$ 94,849	\$ 5,513
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	60,647	10,381	603
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	680,042	679,105	39,474
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	1,017,223	982,606	57,175
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>71</u>	<u>\$ 2,078,088</u>	<u>\$ 1,962,383</u>	<u>\$ 114,126</u>
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	4,948	24	1
5090 MISCELLANEOUS WHOLESALERS	53	580,766	84,731	4,925
WHOLESALE TRADE	<u>61</u>	<u>\$ 664,402</u>	<u>\$ 89,762</u>	<u>\$ 5,218</u>
5200 BUILDING MATERIALS	3	\$ 189,536	\$ 73,839	\$ 4,292
5251 HARDWARE STORES	*	*	*	*
6300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	74,091	73,958	4,299

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
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	11	146,390	133,756	7,775
5540 GASOLINE SERVICE STATIONS	8	781,981	425,045	24,273
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	44,031	24,255	1,410
5600 APPAREL AND ACCESSORY STORES	8	107,983	79,603	4,627
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	86,828	60,489	3,516
5800 EATING AND DRINKING PLACES	13	479,959	479,220	27,918
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	144,850	144,850	8,419
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	167	1,516,667	860,518	50,125
RETAIL TRADE	TOTAL	235 \$ 3,707,922	\$ 2,491,140	\$ 144,535
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	28 \$ 1,231,241	\$ 1,170,721	\$ 68,048
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	\$ 393,317	\$ 335,004	\$ 19,483
7200 PERSONAL SERVICES	62	656,061	618,243	35,981
7300 MISCELLANEOUS BUSINESS SERVICES	53	395,303	162,839	9,585
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	113,688	94,405	5,487
7600 MISCELLANEOUS REPAIR SERVICES	17	59,289	48,695	2,830
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	313,526	282,258	16,406
8010 PHYSICIANS, DENTISTS AND OTHERS	33	163,610	154,818	9,346
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	98,719	97,898	5,690
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	8	98,747	35,604	2,070
8900 MISCELLANEOUS SERVICES	273	9,877,020	1,930,013	110,689
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	139,446	139,009	8,080
SERVICES	TOTAL	528 \$ 12,363,543	\$ 3,952,308	\$ 228,758
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	54,706	20,343	1,297
CONTRACT CONSTRUCTION	TOTAL 13	\$ 63,963	\$ 20,343	\$ 1,297
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	19,825	19,825	1,264
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	70,957	62,825	4,005
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 20	\$ 104,381	\$ 96,249	\$ 6,136
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	5	325,453	1,573	100
WHOLESALE TRADE	TOTAL 9	\$ 530,672	\$ 95,767	\$ 6,105
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,658	5,658	361
5400 RETAIL FOOD STORES	4	111,474	91,125	5,809
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	35,193	15,745	1,004
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	28	155,470	124,813	7,957
RETAIL TRADE	TOTAL 47	\$ 450,287	\$ 313,001	\$ 19,954
6000 BANKS	4	5,697	5,694	362
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	9	47,845	47,845	3,050
7300 MISCELLANEOUS BUSINESS SERVICES	6	19,119	18,352	1,170
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	31,693	31,146	1,986
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*

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
3060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
3200	EDUCATIONAL SERVICES	*	*	*	*
3900	MISCELLANEOUS SERVICES	21	64,700	30,810	1,964
	SERVICES	45	\$ 182,274	\$ 145,978	\$ 9,306
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
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	7	\$ 193,389	\$ 173,807	\$ 11,080
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	28	454,580	199,548	12,721
CONTRACT CONSTRUCTION	TOTAL 37	\$ 708,153	\$ 433,539	\$ 27,638
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MANUFACTURING	TOTAL 6	\$ 192,610	\$ 62,605	\$ 3,991
3700 TRANSPORTATION EQUIPMENT CONTRACT CONSTRUCTION	* *	* *	* *	* *
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL 9	\$ 466,876	\$ 445,088	\$ 28,374
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	168,504	164,606	8,459
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	52,976	52,976	3,377
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 34	\$ 376,415	\$ 347,948	\$ 20,147
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	189,410	6,345	405
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	TOTAL 16	\$ 414,703	\$ 169,553	\$ 10,809
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	259,094	259,000	16,511
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	3	129,024	116,851	7,449

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
5540 GASOLINE SERVICE STATIONS	5	\$ 1,069,588	\$ 696,191	\$ 44,382
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	268,476	266,089	16,963
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	72	878,832	674,702	43,012
RETAIL TRADE	TOTAL	101 \$ 3,494,371	\$ 2,749,191	\$ 175,261
5000 BANKS	*	*	*	*
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	15,669	15,669	999
5700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	15 \$ 65,447	\$ 57,850	\$ 3,688
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 185,197	\$ 185,197	\$ 11,806
7200 PERSONAL SERVICES	13	34,833	30,339	1,934
7300 MISCELLANEOUS BUSINESS SERVICES	16	157,740	150,458	9,592
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	152,194	129,085	8,229
7600 MISCELLANEOUS REPAIR SERVICES	5	10,320	9,445	602
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	42,788	42,788	2,728
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	65	580,432	253,747	16,176
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	29,223	29,223	1,863
SERVICES	TOTAL	130 \$ 1,282,263	\$ 915,469	\$ 58,360
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	6	\$ 8,465	\$ 7,224	\$ 451
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	6	\$ 7,558	\$ 7,498	\$ 469
7300 MISCELLANEOUS BUSINESS SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	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
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	6	\$ 10,743	\$ 10,254	\$ 590
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	6	2,982	2,982	171
RETAIL TRADE				
TOTAL	10	\$ 27,876	\$ 27,876	\$ 1,603
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES				
TOTAL	3	\$ 3,659	\$ 3,215	\$ 185
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 175,836	\$ 172,336	\$ 10,986
1700 SPECIAL TRADE CONTRACTORS	10	15,300	12,825	818
CONTRACT CONSTRUCTION	TOTAL	16 \$ 191,136	\$ 185,161	\$ 11,804
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	18,696	18,696	1,192
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	18 \$ 104,825	\$ 57,702	\$ 3,613
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	7,692	7,592	484
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	10 \$ 118,956	\$ 37,164	\$ 2,369
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	183,634	167,749	10,694
RETAIL TRADE	TOTAL	39 \$ 539,296	\$ 473,353	\$ 30,176
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	3 \$ 17,863	\$ 17,634	\$ 1,124
7200 PERSONAL SERVICES	6	\$ 25,987	\$ 25,987	\$ 1,657
7300 MISCELLANEOUS BUSINESS SERVICES	7	35,867	16,765	1,069
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	35,105	30,252	1,929

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
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	1,559,186	1,532,815	97,717
SERVICES	49	\$ 1,688,738	\$ 1,637,000	\$ 104,359
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL *	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 3	\$ 59,924	\$ 41,274	\$ 2,399
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 165,896	\$ 160,795	\$ 9,346
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	124,459	77,880	4,527
CONTRACT CONSTRUCTION	TOTAL	41 \$ 327,040	\$ 275,360	\$ 16,005
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	292,896	50,911	2,959
MANUFACTURING	TOTAL	18 \$ 733,377	\$ 473,523	\$ 27,523
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	145,808	2,315	135
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	268,845	268,467	15,605
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	635,852	623,908	36,265
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	40 \$ 1,673,090	\$ 1,517,274	\$ 88,192
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	22	233,739	110,044	6,396
WHOLESALE TRADE	TOTAL	24 \$ 247,002	\$ 110,044	\$ 6,396
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	16,983	5,591	325
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	3	175,982	175,982	10,229
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	48	987,299	570,425	33,156
RETAIL TRADE	TOTAL	61 \$ 2,107,237	\$ 1,678,610	\$ 97,569
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	379,679	378,804	22,018
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	13 \$ 379,679	\$ 378,804	\$ 22,018
7200 PERSONAL SERVICES	10	20,759	20,759	1,207



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
7300 MISCELLANEOUS BUSINESS SERVICES	31	\$ 242,676	\$ 176,247	\$ 10,244
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	18,792	17,577	1,022
7600 MISCELLANEOUS REPAIR SERVICES	12	175,310	139,551	8,111
7900 AMUSEMENT AND RECREATION SERVICES	3	113,361	109,771	6,380
8010 PHYSICIANS, DENTISTS AND OTHERS	4	30,489	15,749	915
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
3200 EDUCATIONAL SERVICES	5	6,248	6,248	363
3900 MISCELLANEOUS SERVICES	75	556,757	367,902	21,363
3910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES				
TOTAL	147	\$ 1,220,241	\$ 909,652	\$ 52,852
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	5 \$ 391,209	\$ 79,684	\$ 4,930
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	8	\$ 196,542	\$ 170,824	\$ 10,570
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	16 \$ 269,262	\$ 220,960	\$ 13,672
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	\$ 87,098	\$ 55,502	\$ 3,434
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	5 \$ 115,682	\$ 84,086	\$ 5,203
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 3,072	\$ 2,656	\$ 164
MANUFACTURING	TOTAL	3 \$ 3,072	\$ 2,656	\$ 164
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 35,260	\$ 35,260	\$ 2,182
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 36,825	\$ 35,612	\$ 2,204
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 83,674	\$ 81,494	\$ 5,042
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	30 \$ 324,190	\$ 288,017	\$ 17,821
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	\$ 25,780	\$ 5,145	\$ 318
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	15 \$ 36,562	\$ 10,378	\$ 642
5200 BUILDING MATERIALS	4	\$ 154,201	\$ 53,118	\$ 3,287
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 118,310	\$ 116,008	\$ 7,178

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
5400 RETAIL FOOD STORES	4	\$ 552,096	\$ 516,299	\$ 31,946
5540 GASOLINE SERVICE STATIONS	5	183,059	94,917	5,873
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	15,069	15,069	932
5800 EATING AND DRINKING PLACES	9	269,871	269,871	16,698
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	39	725,443	217,562	13,461
RETAIL TRADE	TOTAL 76	\$ 2,336,616	\$ 1,469,434	\$ 90,920
6000 BANKS	4	\$ 120,026	\$ 62,509	\$ 3,868
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	52,017	33,180	2,053
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 18	\$ 195,216	\$ 100,172	\$ 6,198
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 216,684	\$ 209,929	\$ 12,989
7200 PERSONAL SERVICES	11	19,205	19,205	1,188
7300 MISCELLANEOUS BUSINESS SERVICES	11	322,563	301,211	18,637
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	22,774	22,766	1,409
7600 MISCELLANEOUS REPAIR SERVICES	5	7,674	7,674	475
8010 PHYSICIANS, DENTISTS AND OTHERS	9	303,976	259,734	16,071
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	57	519,370	364,559	22,557
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 109	\$ 1,429,461	\$ 1,202,292	\$ 74,392
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	47,929	38,918	2,407
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	12 \$ 67,088	\$ 56,290	\$ 3,482
5090 MISCELLANEOUS WHOLESALERS	4	6,300	590	36
WHOLESALE TRADE	TOTAL	4 \$ 6,300	\$ 590	\$ 36
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL	13 \$ 26,771	\$ 26,736	\$ 1,654
5000 BANKS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	114,949	78,902	4,882
SERVICES	TOTAL	9 \$ 122,972	\$ 85,934	\$ 5,317
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
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 3	\$ 1,002	\$ 842	\$ 52
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 6	\$ 5,033	\$ 5,033	\$ 311
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL *	*	*	*
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
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	7	\$ 4,533	\$ 4,319	\$ 267
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	7 7	\$ 4,304 \$ 4,304	\$ 3,909 \$ 3,909	\$ 242 \$ 242
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 927	\$ 900	\$ 56
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
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	\$ 906,017	\$ 14,701	\$ 772
MINING	TOTAL	\$ 906,017	\$ 14,701	\$ 772
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	82,834	74,834	3,929
CONTRACT CONSTRUCTION	TOTAL	\$ 267,815	\$ 257,130	\$ 13,499
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	\$ 3	\$ 4,645	\$ 244
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	30,641	29,565	1,552
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,442,339	1,435,061	75,341
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	\$ 21	\$ 1,632,574	\$ 85,710
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADING	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	\$ 5	\$ 37,732	\$ 1,977
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	26	74,849	53,953	2,832
RETAIL TRADE	TOTAL	\$ 37	\$ 226,256	\$ 10,774
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

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
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	\$ 83,892	\$ 76,289	\$ 4,005
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	36,823	36,823	1,933
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	175,065	118,409	6,216
SERVICES	TOTAL 41	\$ 332,531	\$ 268,050	\$ 14,073
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 3,586,886	\$ 2,501,701	\$ 131,339
INTERSTATE TELECOMMUNICATIONS	12	\$ 1,379	\$ 1,379	\$ 59



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
0700 AGRICULTURAL SERVICES	7	\$ 135,037	\$ 44,730	\$ 2,963
AGRICULTURE	7	\$ 135,037	\$ 44,730	\$ 2,963
1500 GENERAL BUILDING CONTRACTORS	30	\$ 681,799	\$ 555,543	\$ 36,688
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	67	\$ 705,838	\$ 239,667	\$ 15,851
CONTRACT CONSTRUCTION	100	\$ 1,592,086	\$ 999,658	\$ 66,083
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	\$ 4,753	\$ 3,587	\$ 238
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	8	\$ 233,365	\$ 111,742	\$ 7,403
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	\$ 428,446	\$ 66,750	\$ 4,422
MANUFACTURING	16	\$ 428,446	\$ 66,750	\$ 4,422
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	\$ 125,834	\$ 125,834	\$ 8,336
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 498,283	\$ 406,368	\$ 26,922
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 218,767	\$ 947	\$ 63
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 1,635	\$ 158	\$ 10
5090 MISCELLANEOUS WHOLESALERS	39	\$ 1,713,348	\$ 117,065	\$ 7,755
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	50	\$ 2,198,135	\$ 245,393	\$ 16,257
5200 BUILDING MATERIALS	3	\$ 538,621	\$ 325,719	\$ 21,579

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 540,426	\$ 288,835	\$ 19,135
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	804,099	685,104	45,388
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	5	105,379	105,379	6,981
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	588,465	465,568	30,844
5600 APPAREL AND ACCESSORY STORES	6	161,773	161,773	10,717
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	25	891,792	814,568	53,965
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	171,569	168,163	11,133
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	119	8,311,750	6,655,307	440,914
RETAIL TRADE	TOTAL	194 \$ 12,643,279	\$ 10,104,868	\$ 669,440
6000 BANKS	7	\$ 74,517	\$ 61,260	\$ 4,058
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	33,821	33,821	2,241
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	139,867	62,401	4,134
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	32 \$ 260,155	\$ 158,998	\$ 10,534
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 190,730	\$ 153,365	\$ 10,160
7200 PERSONAL SERVICES	54	222,964	214,967	14,241
7300 MISCELLANEOUS BUSINESS SERVICES	31	666,729	383,599	25,413
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	147,513	126,741	8,397
7600 MISCELLANEOUS REPAIR SERVICES	14	121,751	34,303	2,273
7900 AMUSEMENT AND RECREATION SERVICES	4	17,532	17,504	1,160
8010 PHYSICIANS, DENTISTS AND OTHERS	10	319,906	290,597	19,252
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	961,242	891,221	59,043
8100 LEGAL SERVICES	5	41,293	36,681	2,430
8200 EDUCATIONAL SERVICES	9	33,875	19,158	1,269
8900 MISCELLANEOUS SERVICES	121	1,319,589	951,093	62,991
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	283 \$ 4,070,927	\$ 3,145,424	\$ 208,365
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	41	\$ 1,815,222	\$ 1,601,503	\$ 106,021
1610 HIGHWAY CONTRACTORS	3	431,716	384,991	25,506
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	27,750	12,706	842
1700 SPECIAL TRADE CONTRACTORS	78	1,404,315	583,886	38,631
CONTRACT CONSTRUCTION	TOTAL	126 \$ 3,679,003	\$ 2,583,086	\$ 170,999
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	151,219	175	12
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
MANUFACTURING	TOTAL	9 \$ 337,266	\$ 182,680	\$ 12,103
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	\$ 364,028	\$ 72,432	\$ 4,747
MANUFACTURING	TOTAL	19 \$ 364,028	\$ 72,432	\$ 4,747
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	375,320	19,156	1,252
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	174,473	174,473	11,559
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	49 \$ 1,142,387	\$ 655,096	\$ 43,383
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	1,782	780	52
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	2,328	344	23
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	23,432	17,509	1,160
5090 MISCELLANEOUS WHOLESALE	41	2,592,898	1,040,830	68,954
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	204,563	189,998	12,587
WHOLESALE TRADE	TOTAL	57 \$ 2,831,902	\$ 1,256,360	\$ 83,233
5200 BUILDING MATERIALS	*	*	*	*

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
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 78,314	\$ 76,887	\$ 5,094
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	2,996,107	2,572,617	170,436
5540 GASOLINE SERVICE STATIONS	4	332,946	320,135	21,209
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	6,721,444	593,698	39,333
5600 APPAREL AND ACCESSORY STORES	3	213,737	213,737	14,160
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	104,461	97,167	6,437
5800 EATING AND DRINKING PLACES	32	1,576,351	1,576,095	104,396
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	15,386	15,386	1,019
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	136	1,747,034	1,374,556	91,063
RETAIL TRADE	TOTAL	207 \$ 15,706,564	\$ 7,777,846	\$ 515,261
6000 BANKS	4	\$ 97,375	\$ 77,097	\$ 5,108
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	24,597	24,597	1,630
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	327,812	314,769	20,853
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	38 \$ 459,098	\$ 425,777	\$ 28,208
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 263,683	\$ 161,359	\$ 10,690
7200 PERSONAL SERVICES	47	219,272	218,740	14,457
7300 MISCELLANEOUS BUSINESS SERVICES	55	501,583	286,025	18,884
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	236,908	213,819	14,166
7600 MISCELLANEOUS REPAIR SERVICES	16	199,543	96,955	6,423
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	8,230	8,230	545
7900 AMUSEMENT AND RECREATION SERVICES	3	2,010	2,010	133
8010 PHYSICIANS, DENTISTS AND OTHERS	14	373,717	366,213	24,262
8060 HOSPITALS AND OTHER HEALTH SERVICES	17	281,576	265,478	17,588
8100 LEGAL SERVICES	14	186,447	186,447	12,352
8200 EDUCATIONAL SERVICES	10	17,132	17,132	1,135
8900 MISCELLANEOUS SERVICES	152	1,756,806	1,185,748	78,499
SERVICES	TOTAL	355 \$ 4,046,908	\$ 3,008,156	\$ 199,134
9999 NONCLASSIFIABLE ESTABLISHMENTS	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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	15	\$ 842,421	\$ 76,930	\$ 5,000
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	21	\$ 129,118	\$ 97,732	\$ 6,337
TOTAL	36	\$ 971,539	\$ 174,663	\$ 11,337
2400 LUMBER, WOOD AND PAPER PRODUCTS	* *	* *	* *	* *
2700 PRINTING AND PUBLISHING	* *	* *	* *	* *
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	7	\$ 417,604	\$ 119,719	\$ 7,782
TOTAL	10	\$ 432,189	\$ 124,978	\$ 8,124
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	\$ 64,871	\$ 64,871	\$ 4,217
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	17	\$ 227,264	\$ 214,481	\$ 13,941
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	* *	* *	* *	* *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5080 MACHINERY, EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	12	\$ 390,730	\$ 88,299	\$ 5,739
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	19	\$ 636,188	\$ 120,712	\$ 7,846
5200 BUILDING MATERIALS	3	\$ 113,755	\$ 95,641	\$ 6,217
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 19,546	\$ 19,546	\$ 1,270
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	3	\$ 152,687	\$ 150,552	\$ 9,786
5592 MOBILE HOME DEALERS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	10	\$ 336,625	\$ 335,994	\$ 21,840
5813 LIQUOR DISPENSERS -- BY THE DRINK	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	79	\$ 1,678,894	\$ 371,221	\$ 24,129
TOTAL	103	\$ 2,693,720	\$ 1,365,166	\$ 88,736
6000 BANKS	* *	* *	* *	* *

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
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
5120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	55,734	55,734	3,623
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	13 \$ 305,460	\$ 281,347	\$ 18,287
7200 PERSONAL SERVICES	15	\$ 46,906	\$ 44,942	\$ 2,891
7300 MISCELLANEOUS BUSINESS SERVICES	21	206,241	78,568	5,107
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	79,861	75,461	4,905
7600 MISCELLANEOUS REPAIR SERVICES	8	89,039	70,477	4,579
8010 PHYSICIANS, DENTISTS AND OTHERS	4	93,061	87,453	5,684
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	10,851	5,690	370
8900 MISCELLANEOUS SERVICES	55	496,556	351,504	22,848
SERVICES	TOTAL	115 \$ 1,039,244	\$ 730,822	\$ 47,472
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
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
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 35,001	\$ 19,186	\$ 1,139
5300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL	10	\$ 374,502	\$ 159,578	\$ 9,424
8900 MISCELLANEOUS SERVICES SERVICES	10	\$ 374,502	\$ 159,578	\$ 9,424
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 458,021	\$ 227,282	\$ 13,444

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

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

DATE: 08/21/2002  
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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 RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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
0100 AGRICULTURAL PRODUCTION	3	\$ 6,548	\$ 1,344	\$ 80
0700 AGRICULTURAL SERVICES	6	34,557	26,682	1,584
AGRICULTURE	TOTAL 9	\$ 41,105	\$ 28,026	\$ 1,664
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	41	\$ 1,895,924	\$ 1,461,253	\$ 86,737
1610 HIGHWAY CONTRACTORS	5	194,669	76,948	4,569
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	200,254	137,054	8,138
1700 SPECIAL TRADE CONTRACTORS	80	1,063,354	508,742	30,178
CONTRACT CONSTRUCTION	TOTAL 130	\$ 3,354,201	\$ 2,183,997	\$ 129,622
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	* *	* *	* *	* *
2300 APPAREL AND TEXTILE MILL PRODUCTS	* *	* *	* *	* *
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	29,114	29,114	1,729
2700 PRINTING AND PUBLISHING	3	13,917	5,009	297
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	* *	* *	* *	* *
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	* *	* *	* *	* *
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	* *	* *	* *	* *
3500 MACHINERY EXCEPT ELECTRICAL	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING	28	2,397,960	86,310	5,125
MANUFACTURING	TOTAL 43	\$ 2,904,476	\$ 414,357	\$ 24,603
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 12,898	\$ 2,627	\$ 156
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	503,086	35,427	2,103
4500 AIR TRANSPORTATION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	791,446	791,446	46,992
4830 RADIO AND TELEVISION BROADCASTING	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	2,014,900	1,741,661	103,411
4920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 51	\$ 4,219,024	\$ 2,745,117	\$ 162,991
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
6040 GROCERIES AND RELATED PRODUCTS	4	492,442	18,579	1,103
6070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5080 MACHINERY, EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS	30	338,329	76,143	4,521
WHOLESALE TRADE	TOTAL 39	\$ 962,014	\$ 153,093	\$ 9,089
5200 BUILDING MATERIALS	3	\$ 13,654	\$ 9,056	\$ 537

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
5252 FARM EQUIPMENT DEALERS	* *		* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,489	20,489	1,217
5400 RETAIL FOOD STORES	8	396,300	353,731	21,003
5510 MOTOR VEHICLE DEALERS	3	48,691	42,142	2,502
5540 GASOLINE SERVICE STATIONS	* *		* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* *		* *	* *
5600 APPAREL AND ACCESSORY STORES	4	40,889	40,667	2,415
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	21,127	21,127	1,228
5800 EATING AND DRINKING PLACES	10	59,878	56,606	3,361
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	43,911	43,911	2,599
5920 PACKAGE LIQUOR STORES	* *		* *	* *
5990 MISCELLANEOUS RETAILERS	131	2,444,422	1,405,873	83,454
RETAIL TRADE	TOTAL 173	\$ 3,246,183	\$ 2,101,413	\$ 124,717
5000 BANKS	* *		* *	* *
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *		* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	243,168	204,183	12,123
6700 HOLDING AND OTHER INVESTMENT COMPANIES	* *		* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 24	\$ 245,766	\$ 206,781	\$ 12,278
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	30,773	7,980	474
7200 PERSONAL SERVICES	31	153,163	90,769	5,389
7300 MISCELLANEOUS BUSINESS SERVICES	83	742,562	316,260	18,729
7320 COMPUTER SERVICES	* *		* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	278,357	203,053	12,056
7600 MISCELLANEOUS REPAIR SERVICES	36	508,147	384,216	22,813
7900 AMUSEMENT AND RECREATION SERVICES	5	129,916	119,275	7,082
8010 PHYSICIANS, DENTISTS AND OTHERS	6	211,549	150,282	8,923
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	49,755	48,191	2,861
8100 LEGAL SERVICES	6	87,138	87,138	5,174
8200 EDUCATIONAL SERVICES	9	37,348	37,148	2,206
8900 MISCELLANEOUS SERVICES	150	1,619,884	1,030,587	61,190
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *		* *	* *
SERVICES	TOTAL 368	\$ 3,955,328	\$ 2,502,264	\$ 148,491
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *		* *	* *
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 26,699	\$ 19,781	\$ 989
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING				
TOTAL				
6010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
6060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 318,164	\$ 97,163	\$ 4,858
6700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	8	\$ 653,995	\$ 153,831	\$ 7,692
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	12	631,752	440,594	22,030
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
3200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	740,699	731,337	36,567
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	156,877	156,877	7,844
SERVICES				
TOTAL	43	\$ 2,083,894	\$ 1,813,939	\$ 90,697
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL				
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
0100	AGRICULTURAL PRODUCTION	3	\$ 34,069	\$ 26,434	\$ 1,322
0700	AGRICULTURAL SERVICES	7	655,242	101,997	5,100
AGRICULTURE		TOTAL	10 \$ 689,312	\$ 128,431	\$ 6,422
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	5	21,297	17,798	890
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	4,011,338	3,935,608	196,780
1474	POTASH	*	*	*	*
MINING		TOTAL	78 \$ 5,200,349	\$ 4,441,270	\$ 222,064
1500	GENERAL BUILDING CONTRACTORS	34	\$ 973,258	\$ 463,393	\$ 23,170
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	85	5,411,217	3,013,771	150,689
CONTRACT CONSTRUCTION		TOTAL	122 \$ 7,070,081	\$ 3,568,813	\$ 178,441
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 2,614,562	\$ 904	\$ 45
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	1,183,662	1,927	96
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	108,823	0	0
2700	PRINTING AND PUBLISHING	24	4,960,930	751,550	37,578
2800	CHEMICALS AND ALLIED PRODUCTS	15	882,581	232,099	11,605
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	604,031	494,322	24,716
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	927,365	87,073	4,354
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	16	1,490,003	360,176	18,009
3500	MACHINERY EXCEPT ELECTRICAL	7	277,927	82,901	4,145
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	2,554,345	1,163,108	58,155
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	34	5,437,014	632,691	31,635
MANUFACTURING		TOTAL	134 \$ 21,041,243	\$ 3,806,749	\$ 190,338
3700	TRANSPORTATION EQUIPMENT	3	\$ 4,075,916	\$ 3,763,259	\$ 188,163
CONTRACT CONSTRUCTION		TOTAL	3 \$ 4,075,916	\$ 3,763,259	\$ 188,163
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	8	\$ 1,713,269	\$ 318,685	\$ 15,934
3900	MISCELLANEOUS MANUFACTURING	242	49,237,589	5,340,185	267,010
MANUFACTURING		TOTAL	250 \$ 50,950,857	\$ 5,658,870	\$ 282,944
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	414,016	414,016	20,701
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	39	32,982,620	1,194,332	59,716
4500	AIR TRANSPORTATION	3	239,299	17,842	892
4600	PIPELINE TRANSPORTATION	*	*	*	*

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
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	\$ 5,914,084	\$ 5,899,395	\$ 294,969
4830	RADIO AND TELEVISION BROADCASTING	4	77,595	66,677	3,334
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,786,584	1,786,584	89,329
4920	GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	\$ 46,691,381	\$ 9,509,584	\$ 475,478
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	33	\$ 7,118,305	\$ 1,463,229	\$ 73,161
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	48,209,227	1,102,854	55,143
5040	GROCERIES AND RELATED PRODUCTS	38	55,504,411	1,014,501	50,725
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	33	10,148,163	4,383,369	219,168
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	32	7,193,608	163,501	8,175
5080	MACHINERY, EQUIPMENT AND SUPPLIES	82	17,080,027	5,659,114	282,956
5090	MISCELLANEOUS WHOLESALERS	659	459,228,076	18,647,888	932,394
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	53,552,845	979,171	48,959
WHOLESALE TRADE		TOTAL	\$ 658,034,662	\$ 33,413,627	\$ 1,670,681
5200	BUILDING MATERIALS	20	\$ 1,529,227	\$ 190,856	\$ 9,543
5251	HARDWARE STORES	6	438,503	332,942	16,647
5252	FARM EQUIPMENT DEALERS	9	1,199,026	107,059	5,353
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	6,124,348	3,901,036	195,052
5310	DEPARTMENT STORES	4	822,606	822,606	41,130
5400	RETAIL FOOD STORES	18	6,439,104	147,878	7,394
5510	MOTOR VEHICLE DEALERS	5	470,558	18,958	948
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,063,944	460,525	23,026
5600	APPAREL AND ACCESSORY STORES	22	799,097	737,110	36,856
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	2,412,701	444,561	22,228
5800	EATING AND DRINKING PLACES	15	3,987,074	792,784	39,639
5910	DRUG AND PROPRIETARY STORES	8	34,416,900	492,030	24,602
5990	MISCELLANEOUS RETAILERS	1,019	100,289,905	36,777,911	1,838,896
RETAIL TRADE		TOTAL	\$ 160,581,536	\$ 45,301,968	\$ 2,265,099
6000	BANKS	3	\$ 1,505,797	\$ 313,562	\$ 15,678
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	19	4,856,381	2,053,736	102,687
6120	SAVINGS AND LOAN ASSOCIATIONS	3	641,739	0	0
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	8,705	7,280	364
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	29,762	29,762	1,488
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	62	3,004,561	2,032,137	101,607
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	117,481	116,261	5,813
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	\$ 10,164,426	\$ 4,552,739	\$ 227,637
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 745,671	\$ 695,604	\$ 34,780

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
7200 PERSONAL SERVICES	68	\$ 1,013,258	\$ 873,067	\$ 43,653
7300 MISCELLANEOUS BUSINESS SERVICES	262	23,523,834	13,264,500	663,225
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	4,503,177	4,413,702	220,685
7600 MISCELLANEOUS REPAIR SERVICES	60	5,134,532	3,157,524	157,876
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	547,170	18,214	911
7900 AMUSEMENT AND RECREATION SERVICES	8	357,300	333,784	16,689
8010 PHYSICIANS, DENTISTS AND OTHERS	5	76,217	67,772	3,389
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	2,666,368	1,575,466	78,773
8100 LEGAL SERVICES	10	363,648	326,328	16,316
8200 EDUCATIONAL SERVICES	18	486,232	197,094	9,855
8900 MISCELLANEOUS SERVICES	903	127,675,608	49,295,643	2,464,785
8910 ENGINEERING AND ARCHITECTURAL SERVICES	38	2,796,693	2,370,854	118,543
SERVICES	TOTAL	1,466 \$ 174,280,727	\$ 78,759,204	\$ 3,937,963
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL	10 \$ 2,323,931	\$ 2,299,580	\$ 114,979
9999 NONCLASSIFIABLE ESTABLISHMENTS	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
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
	TOTAL	3 \$ 28,772	\$ 28,772	\$ 1,636
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
0100 AGRICULTURAL PRODUCTION	89	\$ 9,963,595	\$ 2,114,184	\$ 133,493
0700 AGRICULTURAL SERVICES	151	9,829,185	2,920,952	182,015
0800 FORESTRY AND FISHERIES	7	56,186	8,343	514
AGRICULTURE	TOTAL	247 \$ 19,848,966	\$ 5,043,479	\$ 316,022
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	8	\$ 377,436	\$ 32,234	\$ 2,044
1020 COPPER	*	*	*	*
1069 MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	12	295,464	283,380	17,939
1381 OIL AND GAS WELL DRILLING	23	563,125	530,177	32,333
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	183	25,790,586	24,294,275	1,479,940
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	809,790	477,788	29,096
MINING	TOTAL	236 \$ 27,869,446	\$ 25,629,332	\$ 1,562,049
1500 GENERAL BUILDING CONTRACTORS	2,764	\$ 223,384,611	\$ 158,224,883	\$ 9,693,614
1610 HIGHWAY CONTRACTORS	30	11,237,796	8,419,260	524,886
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	75	5,535,625	4,008,024	250,390
1700 SPECIAL TRADE CONTRACTORS	3,085	174,599,688	75,781,821	4,611,115
CONTRACT CONSTRUCTION	TOTAL	5,954 \$ 414,757,720	\$ 246,433,987	\$ 15,080,004
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	\$ 8,468,639	\$ 875,593	\$ 54,894
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	11	270,378	89,882	5,385
2300 APPAREL AND TEXTILE MILL PRODUCTS	69	949,304	419,528	25,618
2400 LUMBER, WOOD AND PAPER PRODUCTS	180	5,866,477	1,598,784	100,917
2700 PRINTING AND PUBLISHING	249	25,452,555	18,354,646	1,097,549
2800 CHEMICALS AND ALLIED PRODUCTS	11	3,313,780	74,784	4,526
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	12	10,097,690	4,395,556	271,658
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	115	13,569,861	2,212,223	136,763
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	131	21,897,211	2,181,563	132,986
3500 MACHINERY EXCEPT ELECTRICAL	43	5,470,928	1,413,969	85,315
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	4,166,809	781,743	49,247
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	26	3,079,060	194,869	11,545
MANUFACTURING	TOTAL	949 \$ 102,602,693	\$ 32,593,141	\$ 1,976,403
3700 TRANSPORTATION EQUIPMENT	15	\$ 1,253,721	\$ 575,260	\$ 34,627
CONTRACT CONSTRUCTION	TOTAL	15 \$ 1,253,721	\$ 575,260	\$ 34,627
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	34	\$ 2,846,716	\$ 1,481,450	\$ 91,297
3900 MISCELLANEOUS MANUFACTURING	1,675	104,416,769	14,290,801	868,939
MANUFACTURING	TOTAL	1,709 \$ 107,263,485	\$ 15,772,250	\$ 960,235

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
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	131	7,865,035	6,800,803	417,527
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	460	21,255,962	6,559,175	389,161
4500 AIR TRANSPORTATION	24	2,261,996	1,750,268	102,938
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	34,219,592	29,269,479	1,803,951
4830 RADIO AND TELEVISION BROADCASTING	60	6,912,310	3,029,749	185,251
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	84	66,242,722	57,661,895	3,531,462
4920 GAS UTILITIES	14	10,181,267	8,941,883	547,534
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 894	\$ 149,452,961	\$ 114,121,423	\$ 6,984,757
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	97	\$ 19,754,911	\$ 3,975,716	\$ 238,633
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	13,708,929	2,041,268	124,707
5040 GROCERIES AND RELATED PRODUCTS	110	51,443,521	5,341,286	320,612
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	77	27,392,610	2,506,669	149,410
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	84	34,043,393	9,090,229	536,002
5080 MACHINERY, EQUIPMENT AND SUPPLIES	133	32,425,443	19,813,626	1,192,541
5090 MISCELLANEOUS WHOLESALERS	1,694	417,744,291	45,382,339	2,717,309
5092 PETROLEUM AND PETROLEUM PRODUCTS	67	29,223,724	15,452,775	960,126
WHOLESALE TRADE	TOTAL 2,302	\$ 625,736,821	\$ 103,603,908	\$ 6,239,341
5200 BUILDING MATERIALS	146	\$ 34,863,803	\$ 15,936,127	\$ 1,001,274
5251 HARDWARE STORES	84	9,567,600	6,265,587	399,312
5252 FARM EQUIPMENT DEALERS	16	2,054,735	852,789	53,949
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	318	26,555,588	22,084,166	1,365,730
5310 DEPARTMENT STORES	23	57,027,780	53,304,064	3,260,790
5400 RETAIL FOOD STORES	474	163,943,882	140,984,775	8,683,022
RETAIL TRADE	TOTAL 1,061	\$ 294,013,389	\$ 239,427,507	\$ 14,764,076
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	228	\$ 41,786,737	\$ 18,702,567	\$ 1,147,646
5540 GASOLINE SERVICE STATIONS	264	21,263,070	12,945,488	807,243
5592 MOBILE HOME DEALERS	53	7,399,817	5,632,708	346,941
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	343	46,103,256	29,682,286	1,827,390
5600 APPAREL AND ACCESSORY STORES	543	45,362,948	41,658,710	2,544,093
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	367	32,397,599	24,944,021	1,515,542
5800 EATING AND DRINKING PLACES	2,106	152,749,062	139,956,124	8,615,887
5813 LIQUOR DISPENSERS -- BY THE DRINK	318	15,518,265	15,068,376	929,651
5910 DRUG AND PROPRIETARY STORES	99	44,964,549	16,416,186	1,005,591
5920 PACKAGE LIQUOR STORES	65	6,132,852	5,995,347	383,218

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
5990 MISCELLANEOUS RETAILERS	8,334	\$ 630,886,589	\$ 448,512,610	\$ 27,559,023
RETAIL TRADE				
TOTAL	12,720	\$ 1,044,564,744	\$ 759,514,424	\$ 46,682,225
6000 BANKS	63	\$ 20,191,502	\$ 15,282,526	\$ 928,995
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	63	2,737,860	1,214,882	73,217
6120 SAVINGS AND LOAN ASSOCIATIONS	20	1,182,862	359,784	23,301
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	50	9,205,157	3,024,358	183,234
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	210	5,533,743	3,432,678	206,815
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,596	96,815,770	27,669,004	1,699,844
6700 HOLDING AND OTHER INVESTMENT COMPANIES	159	20,343,711	5,556,849	340,019
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	2,161	\$ 156,010,605	\$ 56,540,080	\$ 3,455,426
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,045	\$ 64,326,690	\$ 46,327,711	\$ 2,885,172
7200 PERSONAL SERVICES	5,167	51,692,162	46,096,335	2,812,676
7300 MISCELLANEOUS BUSINESS SERVICES	5,667	206,562,223	122,386,725	7,365,740
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	11	42,225	41,059	2,549
7320 COMPUTER SERVICES	16	60,769	60,369	3,540
7330 OFFICE ADMINISTRATIVE SERVICES	10	39,040	39,040	2,324
7340 BUSINESS SUPPORT SERVICES	24	179,391	153,330	9,413
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	77	9,232,140	5,341,406	325,506
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,685	65,156,961	49,981,467	3,024,678
7600 MISCELLANEOUS REPAIR SERVICES	1,267	24,295,541	16,257,762	978,398
7800 MOTION PICTURE THEATERS AND PRODUCTION	145	9,144,428	8,510,034	508,923
7900 AMUSEMENT AND RECREATION SERVICES	375	6,159,700	4,811,498	291,303
8010 PHYSICIANS, DENTISTS AND OTHERS	2,112	92,421,222	80,719,434	4,934,483
8060 HOSPITALS AND OTHER HEALTH SERVICES	780	93,780,306	66,640,142	4,052,292
8100 LEGAL SERVICES	1,557	47,503,386	44,966,031	2,703,648
8200 EDUCATIONAL SERVICES	696	12,775,359	9,198,551	557,632
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	4	1,055,063	331,633	19,325
8900 MISCELLANEOUS SERVICES	11,455	374,646,940	231,668,204	14,169,749
8910 ENGINEERING AND ARCHITECTURAL SERVICES	579	50,129,487	25,373,462	1,521,724
SERVICES				
TOTAL	32,672	\$ 1,109,203,033	\$ 758,904,193	\$ 46,169,076
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	9	\$ 364,824	\$ 19,137	\$ 1,208
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	9	700,392	85,935	5,029
9300 LOCAL GOVERNMENT -- COUNTIES	5	2,680,111	1,056,341	64,444
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	17	6,200,248	4,419,613	280,364
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	44	\$ 9,961,463	\$ 5,596,913	\$ 351,978

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
999	* NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 23,261	\$ 21,885	\$ 1,272
9999		245	\$ 4,572,172	\$ 1,846,150	\$ 112,338
TOTAL - ALL MUNICIPLITIES		61,216	\$ 4,067,614,640	\$ 2,365,914,360	\$ 144,708,429
INTERSTATE TELECOMMUNICATIONS		78	\$ 6,258,899	\$ 6,196,362	\$ 263,345

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
0100 AGRICULTURAL PRODUCTION	140	\$ 6,920,265	\$ 1,152,788	\$ 66,202
0700 AGRICULTURAL SERVICES	124	5,927,630	1,569,808	88,466
0800 FORESTRY AND FISHERIES	9	94,713	39,873	2,230
AGRICULTURE	TOTAL	273 \$ 12,942,608	\$ 2,762,468	\$ 156,898
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	10	\$ 248,075	\$ 45,099	\$ 2,608
1020 COPPER	*	*	*	*
1069 MOLYBDENUM	*	*	*	*
1094 URANIUM	4	781,171	123,665	7,088
1200 COAL	3	35,714,300	33,882,438	1,948,240
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	6	340,188	15,083	792
1381 OIL AND GAS WELL DRILLING	51	5,697,034	5,690,803	315,027
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	19,149,435	16,983,698	953,420
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	8	2,886,107	99,036	5,510
MINING	TOTAL	208 \$ 64,866,105	\$ 56,887,865	\$ 3,235,624
1500 GENERAL BUILDING CONTRACTORS	1,235	\$ 109,316,219	\$ 87,037,911	\$ 5,013,349
1610 HIGHWAY CONTRACTORS	32	15,731,820	12,560,437	717,742
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	79	8,352,718	4,669,003	267,322
1700 SPECIAL TRADE CONTRACTORS	1,268	63,383,617	42,572,216	2,412,112
CONTRACT CONSTRUCTION	TOTAL	2,614 \$ 196,784,374	\$ 146,839,567	\$ 8,410,525
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	\$ 11,433,166	\$ 346,906	\$ 19,800
2300 APPAREL AND TEXTILE MILL PRODUCTS	26	495,882	236,044	14,204
2400 LUMBER, WOOD AND PAPER PRODUCTS	108	4,746,502	666,315	37,840
2700 PRINTING AND PUBLISHING	36	458,889	271,538	15,641
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	6	3,140,677	2,992,522	172,371
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	87	13,110,623	2,283,837	132,702
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	55	1,890,398	898,681	49,931
3500 MACHINERY EXCEPT ELECTRICAL	13	508,589	326,181	18,042
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	95,224	19,344	1,087
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
MANUFACTURING	TOTAL	376 \$ 36,846,899	\$ 8,981,452	\$ 512,191
3700 TRANSPORTATION EQUIPMENT	5	\$ 131,219	\$ 21,901	\$ 1,272
CONTRACT CONSTRUCTION	TOTAL	5 \$ 131,219	\$ 21,901	\$ 1,272
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	\$ 87,047	\$ 51,241	\$ 2,949
3900 MISCELLANEOUS MANUFACTURING	610	26,785,114	5,277,146	299,788
MANUFACTURING	TOTAL	613 \$ 26,872,161	\$ 5,328,386	\$ 302,737

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
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	97	2,455,753	2,013,780	115,166
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	298	41,273,708	5,058,580	282,124
4500 AIR TRANSPORTATION	8	1,883,605	161,576	9,458
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	24,452,856	20,821,745	1,175,621
4830 RADIO AND TELEVISION BROADCASTING	12	577,491	526,526	28,387
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	214	65,727,370	49,116,389	2,779,450
4920 GAS UTILITIES	10	5,933,299	4,124,044	231,108
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 734	\$ 142,353,149	\$ 81,871,706	\$ 4,624,117
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	11	\$ 3,030,895	\$ 296,956	\$ 15,989
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	6,192,961	946,036	50,972
5040 GROCERIES AND RELATED PRODUCTS	34	5,700,516	689,358	39,256
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	887,285	62,002	3,387
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	18	4,102,910	443,122	24,836
5080 MACHINERY, EQUIPMENT AND SUPPLIES	26	3,176,774	2,283,049	129,920
5090 MISCELLANEOUS WHOLESALERS	493	105,514,222	13,862,551	760,803
5092 PETROLEUM AND PETROLEUM PRODUCTS	34	14,242,101	6,258,933	360,269
WHOLESAL TRADE	TOTAL 639	\$ 142,847,663	\$ 24,842,006	\$ 1,385,432
5200 BUILDING MATERIALS	40	\$ 4,561,963	\$ 1,717,490	\$ 97,227
5251 HARDWARE STORES	16	365,138	350,709	19,959
5252 FARM EQUIPMENT DEALERS	22	3,344,557	1,481,111	84,242
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	3,716,004	3,059,086	176,274
5310 DEPARTMENT STORES	3	641,527	198,875	11,618
5400 RETAIL FOOD STORES	174	15,463,471	9,551,348	539,625
5510 MOTOR VEHICLE DEALERS	36	1,519,400	860,845	48,762
5540 GASOLINE SERVICE STATIONS	80	5,702,025	4,435,871	256,241
5592 MOBILE HOME DEALERS	19	1,354,255	1,165,316	67,751
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	2,231,284	1,601,777	90,108
5600 APPAREL AND ACCESSORY STORES	55	830,680	684,589	39,804
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	680,491	510,632	28,884
5800 EATING AND DRINKING PLACES	262	11,794,760	8,648,425	481,804
5813 LIQUOR DISPENSERS -- BY THE DRINK	91	3,854,811	3,779,684	212,360
5910 DRUG AND PROPRIETARY STORES	12	2,333,420	907,477	48,916
5920 PACKAGE LIQUOR STORES	36	1,445,109	1,328,115	76,819
5990 MISCELLANEOUS RETAILERS	1,973	119,376,696	59,429,046	3,389,523
RETAIL TRADE	TOTAL 3,017	\$ 179,215,591	\$ 99,710,397	\$ 5,669,917
6000 BANKS	*	*	*	*

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
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	\$ 75,255	\$ 67,425	\$ 3,936
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	9	60,037	53,466	3,096
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	62,981	62,646	3,584
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	350	18,602,699	10,540,556	606,600
6700 HOLDING AND OTHER INVESTMENT COMPANIES	20	579,121	83,917	4,878
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	409 \$ 19,544,664	\$ 10,966,420	\$ 631,083
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	217	\$ 3,751,351	\$ 2,640,656	\$ 152,046
7200 PERSONAL SERVICES	754	7,475,212	5,785,318	330,796
7300 MISCELLANEOUS BUSINESS SERVICES	1,269	40,553,435	26,699,539	1,497,536
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	6	15,003	15,003	822
7340 BUSINESS SUPPORT SERVICES	11	13,801	13,801	805
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	118,600,621	93,195,312	5,036,244
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	421	7,405,633	4,801,843	271,465
7600 MISCELLANEOUS REPAIR SERVICES	384	4,993,293	3,607,217	205,176
7800 MOTION PICTURE THEATERS AND PRODUCTION	15	302,688	201,682	11,808
7900 AMUSEMENT AND RECREATION SERVICES	139	5,274,817	2,713,151	153,370
8010 PHYSICIANS, DENTISTS AND OTHERS	139	2,150,520	1,509,746	86,248
8060 HOSPITALS AND OTHER HEALTH SERVICES	80	1,615,653	1,414,187	79,799
8100 LEGAL SERVICES	100	1,048,338	1,016,746	56,924
8200 EDUCATIONAL SERVICES	137	1,557,455	970,960	55,312
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	3	65,439	64,428	3,745
8900 MISCELLANEOUS SERVICES	3,265	124,602,827	78,129,756	4,417,132
8910 ENGINEERING AND ARCHITECTURAL SERVICES	159	10,370,870	8,041,231	448,826
SERVICES	TOTAL	7,125 \$ 329,863,248	\$ 230,845,575	\$ 12,809,507
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	13	\$ 496,256	\$ 423,460	\$ 24,434
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	8	12,410	9,507	522
9300 LOCAL GOVERNMENT -- COUNTIES	5	143,658	143,658	8,236
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	* \$	* \$	* \$
9999 NONCLASSIFIABLE ESTABLISHMENTS	60	\$ 1,023,572	\$ 800,817	\$ 45,530
TOTAL - ALL UNINCORPORATED AREAS	16,105	\$ 1,157,841,403	\$ 674,064,207	\$ 38,027,135
INTERSTATE TELECOMMUNICATIONS	63	\$ 2,299,278	\$ 2,299,085	\$ 97,711



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
0100 AGRICULTURAL PRODUCTION	216	\$ 16,917,930	\$ 3,293,406	\$ 201,017
0700 AGRICULTURAL SERVICES	270	16,412,057	4,592,757	275,581
0800 FORESTRY AND FISHERIES	15	150,899	48,216	2,744
AGRICULTURE	TOTAL	501 \$ 33,480,886	\$ 7,934,379	\$ 479,341
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	18	\$ 625,511	\$ 77,333	\$ 4,651
1020 COPPER	3	6,773	2,201	136
1069 MOLYBDENUM	*	*	*	*
1094 URANIUM	4	802,577	133,746	7,696
1200 COAL	3	35,714,300	33,882,438	1,948,240
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	19	1,697,541	786,327	43,124
1381 OIL AND GAS WELL DRILLING	77	6,281,456	6,238,777	348,250
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	354	48,951,359	45,213,581	2,630,141
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	14	3,695,897	576,823	34,605
1474 POTASH	*	*	*	*
MINING	TOTAL	495 \$ 97,935,900	\$ 86,958,467	\$ 5,019,737
1500 GENERAL BUILDING CONTRACTORS	3,543	\$ 333,699,798	\$ 245,744,978	\$ 14,731,072
1610 HIGHWAY CONTRACTORS	45	27,006,580	20,979,697	1,242,627
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	128	14,536,984	8,768,676	522,295
1700 SPECIAL TRADE CONTRACTORS	3,840	243,395,513	121,368,798	7,173,964
CONTRACT CONSTRUCTION	TOTAL	7,556 \$ 618,638,875	\$ 396,862,149	\$ 23,669,958
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	91	\$ 22,516,368	\$ 1,223,402	\$ 74,739
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	11	270,378	89,882	5,385
2300 APPAREL AND TEXTILE MILL PRODUCTS	97	2,628,848	657,499	39,918
2400 LUMBER, WOOD AND PAPER PRODUCTS	283	10,721,803	2,265,099	138,757
2700 PRINTING AND PUBLISHING	302	30,872,374	19,377,734	1,150,768
2800 CHEMICALS AND ALLIED PRODUCTS	26	4,207,710	316,474	16,689
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	18	13,842,398	7,882,400	468,746
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	191	27,607,849	4,583,132	273,818
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	191	25,341,210	3,440,420	200,925
3500 MACHINERY EXCEPT ELECTRICAL	61	6,257,444	1,823,052	107,503
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	55	6,816,378	1,964,195	108,489
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	60	9,471,674	1,758,052	93,194
MANUFACTURING	TOTAL	1,386 \$ 160,554,434	\$ 45,381,342	\$ 2,678,932
3700 TRANSPORTATION EQUIPMENT	21	\$ 5,460,856	\$ 4,360,419	\$ 224,062
CONTRACT CONSTRUCTION	TOTAL	21 \$ 5,460,856	\$ 4,360,419	\$ 224,062
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	42	\$ 4,647,032	\$ 1,851,375	\$ 110,180
3900 MISCELLANEOUS MANUFACTURING	2,412	180,439,471	24,908,132	1,435,737
MANUFACTURING	TOTAL	2,454 \$ 185,086,504	\$ 26,759,507	\$ 1,545,917

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
4000 RAILROAD TRANSPORTATION	7	\$ 641,453	\$ 136,502	\$ 8,353
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	228	10,734,804	9,228,599	553,394
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	775	95,512,291	12,812,087	731,001
4500 AIR TRANSPORTATION	35	4,384,900	1,929,686	113,288
4600 PIPELINE TRANSPORTATION	4	52,195	52,195	2,955
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	64,542,839	55,946,926	3,272,089
4830 RADIO AND TELEVISION BROADCASTING	70	7,567,396	3,622,952	216,973
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	257	133,756,676	108,564,868	6,400,241
4920 GAS UTILITIES	18	21,261,246	13,165,207	783,607
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<b>TOTAL 1,538</b>	<b>\$ 338,453,799</b>	<b>\$ 205,459,022</b>	<b>\$ 12,081,900</b>
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	141	\$ 29,923,310	\$ 5,751,398	\$ 328,559
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	79	68,111,117	4,090,158	230,822
5040 GROCERIES AND RELATED PRODUCTS	168	112,648,447	7,045,145	410,594
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	104	38,583,080	6,952,048	371,966
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	116	45,339,911	9,696,852	569,013
5080 MACHINERY, EQUIPMENT AND SUPPLIES	210	52,682,244	27,755,789	1,605,417
5090 MISCELLANEOUS WHOLESALERS	2,657	982,630,531	77,974,435	4,414,589
5092 PETROLEUM AND PETROLEUM PRODUCTS	111	97,018,670	22,690,879	1,369,354
WHOLESALE TRADE	<b>TOTAL 3,586</b>	<b>\$ 1,426,937,310</b>	<b>\$ 161,956,704</b>	<b>\$ 9,300,313</b>
5200 BUILDING MATERIALS	182	\$ 40,954,993	\$ 17,844,473	\$ 1,108,043
5251 HARDWARE STORES	106	10,371,242	6,949,237	435,919
5252 FARM EQUIPMENT DEALERS	45	6,598,318	2,440,959	143,543
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	403	36,185,419	28,833,767	1,723,962
5310 DEPARTMENT STORES	27	58,491,913	54,325,544	3,313,538
5400 RETAIL FOOD STORES	649	185,846,457	150,684,002	9,230,041
RETAIL TRADE	<b>TOTAL 1,412</b>	<b>\$ 338,448,342</b>	<b>\$ 261,077,982</b>	<b>\$ 15,955,046</b>
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	268	\$ 43,776,695	\$ 19,582,371	\$ 1,197,356
5540 GASOLINE SERVICE STATIONS	336	27,551,784	17,455,215	1,067,176
5592 MOBILE HOME DEALERS	70	8,755,927	6,799,880	414,784
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	430	49,398,484	31,744,589	1,940,525
5600 APPAREL AND ACCESSORY STORES	589	46,992,725	43,080,409	2,620,752
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	419	35,494,568	25,902,266	1,566,807
5800 EATING AND DRINKING PLACES	2,353	168,530,896	149,397,332	9,137,331
5813 LIQUOR DISPENSERS -- BY THE DRINK	408	19,373,076	18,848,060	1,142,011
5910 DRUG AND PROPRIETARY STORES	117	81,714,869	17,815,694	1,079,108
5920 PACKAGE LIQUOR STORES	98	7,577,961	7,323,462	460,037
5990 MISCELLANEOUS RETAILERS	10,826	848,435,486	542,164,605	32,636,362
RETAIL TRADE	<b>TOTAL 15,914</b>	<b>\$ 1,337,602,471</b>	<b>\$ 880,113,882</b>	<b>\$ 53,262,249</b>

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
6000 BANKS	66	\$ 21,854,321	\$ 15,746,949	\$ 953,223
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	86	7,669,497	3,336,044	179,840
6120 SAVINGS AND LOAD ASSOCIATIONS	23	1,832,151	367,334	23,740
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	59	9,273,899	3,085,103	186,694
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	226	5,626,486	3,525,086	211,888
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,833	118,423,029	40,241,697	2,408,052
6700 HOLDING AND OTHER INVESTMENT COMPANIES	182	21,040,313	5,757,027	350,710
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	2,475 \$ 185,719,695	\$ 72,059,239	\$ 4,314,147
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,269	\$ 68,823,711	\$ 49,663,971	\$ 3,071,998
7200 PERSONAL SERVICES	5,923	60,187,007	52,761,096	3,187,444
7300 MISCELLANEOUS BUSINESS SERVICES	7,031	271,260,239	162,780,353	9,547,854
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	11	42,554	41,388	2,568
7320 COMPUTER SERVICES	18	103,675	85,040	4,974
7330 OFFICE ADMINISTRATIVE SERVICES	16	58,042	54,042	3,147
7340 BUSINESS SUPPORT SERVICES	34	193,192	167,131	10,218
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	96	132,525,262	101,011,854	5,485,506
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,140	77,069,764	59,200,196	3,516,987
7600 MISCELLANEOUS REPAIR SERVICES	1,662	34,644,219	23,174,728	1,349,061
7800 MOTION PICTURE THEATERS AND PRODUCTION	160	9,994,286	8,729,930	521,641
7900 AMUSEMENT AND RECREATION SERVICES	508	11,791,817	7,858,433	461,363
8010 PHYSICIANS, DENTISTS AND OTHERS	2,243	94,647,959	82,296,952	5,024,120
8060 HOSPITALS AND OTHER HEALTH SERVICES	863	98,062,327	69,629,795	4,210,864
8100 LEGAL SERVICES	1,661	48,915,372	46,309,105	2,776,888
8200 EDUCATIONAL SERVICES	841	14,836,908	10,384,468	623,692
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	15,176	627,666,074	359,824,939	21,088,232
8910 ENGINEERING AND ARCHITECTURAL SERVICES	745	63,453,927	35,942,424	2,096,937
SERVICES	TOTAL	40,405 \$ 1,615,419,896	\$ 1,070,311,905	\$ 63,006,565
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	22	\$ 861,081	\$ 442,597	\$ 25,642
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	3	7,706	7,706	456
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	26	2,165,528	1,548,168	78,187
9300 LOCAL GOVERNMENT -- COUNTIES	10	2,823,769	1,199,999	72,681
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	19	10,969,778	8,895,989	531,837
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	3	9,781	9,781	562
GOVERNMENT	TOTAL	83 \$ 16,837,642	\$ 12,104,240	\$ 709,364
999 *	5	\$ 23,261	\$ 21,885	\$ 1,272
9999 NONCLASSIFIABLE ESTABLISHMENTS	312	6,334,918	2,982,073	174,623
STATE TOTAL	78,145	\$ 6,367,414,949	\$ 3,234,633,622	\$ 192,442,026
INTERSTATE TELECOMMUNICATIONS	98	\$ 8,236,393	\$ 8,173,425	\$ 347,371

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
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* 99	* \$ 8,245,321	* \$ 8,181,820	* \$ 347,791
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5500 *	* *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS	11	\$ 62,315	\$ 62,285	\$ 3,114
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	9 TOTAL 20	7,869,924 \$ 7,932,239	1,724,512 \$ 1,786,797	86,226 \$ 89,340
5100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	* *	* *	* *	* *
5510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* TOTAL 3	* \$ 31,118	* \$ 11,657	* \$ 583
7300 MISCELLANEOUS BUSINESS SERVICES	* 19	* 11,236,326	* 11,189,710	* 559,486
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* TOTAL 33	* \$ 12,659,293	* \$ 12,567,520	* \$ 628,376
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
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
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	9	\$ 2,845	\$ 2,845	\$ 2,845
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 15	* \$ 84,291	* \$ 84,291	* \$ 84,291
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	\$ 692,271	\$ 692,271	\$ 692,271
8900 MISCELLANEOUS SERVICES SERVICES	6 22	67,510 \$ 759,781	67,510 \$ 759,781	67,510 \$ 759,781
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
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 4	\$ 400,783	\$ 399,535	\$ 19,977
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 38	\$ 1,729,893	\$ 1,670,723	\$ 83,536
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	4	342,597	320,313	16,016
RETAIL TRADE	TOTAL 7	\$ 582,883	\$ 560,600	\$ 28,030
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 3	\$ 37,526	\$ 35,815	\$ 1,791
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	15	1,653,372	1,476,457	73,823
8900 MISCELLANEOUS SERVICES	15	2,413,662	1,123,920	56,196
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 33	\$ 4,120,048	\$ 2,653,391	\$ 132,670
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	23	2,047,749	1,679,017	83,951
9300 LOCAL GOVERNMENT -- COUNTIES	20	2,566,914	2,256,296	112,815
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	54	31,252,186	30,334,862	1,516,743
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	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
1500 GENERAL BUILDING CONTRACTORS	6	\$ 134,012	\$ 6,731	387
1700 SPECIAL TRADE CONTRACTORS	7	93,486	0	0
CONTRACT CONSTRUCTION	TOTAL 13	\$ 227,499	\$ 6,731	387
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	\$ 780	\$ 780	45
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 5	\$ 19,460	\$ 18,953	1,079
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	3	47,183	21,237	1,208
SERVICES	TOTAL 8	\$ 76,464	\$ 32,748	1,864
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	31	\$ 339,827	\$ 64,229	3,662