

12-11-2002

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in November, 2002 (NAICS Code Version)

Taxation and Revenue Department, State of New Mexico

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	8	\$ 350,989	\$ 102,387	\$ 5,865
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	33	855,906	657,990	37,805
AGRICULTURE, FORESTRY, HUNTING, & FISHING	41	\$ 1,206,895	\$ 760,377	\$ 43,670
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 210,721	\$ 201,671	\$ 10,849
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	34,632,522	27,560,657	1,581,709
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	23	\$ 40,361,829	\$ 32,622,508	\$ 1,872,756
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	714	\$ 105,759,976	\$ 76,502,587	\$ 4,423,296
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	3,605,783	1,403,133	79,460
234900 OTHER HEAVY CONSTRUCTION	11	900,128	163,680	9,268
235000 SPECIAL TRADE CONTRACTORS	883	72,012,697	28,688,062	1,654,890
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	95,762	50,809	2,910
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	518,274	175,088	10,177
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	40,476	7,773	452
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	8	68,503	60,225	3,501
CONSTRUCTION	1,644	\$ 183,961,555	\$ 107,280,417	\$ 6,197,268
311000 FOOD MANUFACTURING	8	\$ 1,217,538	\$ 104,606	\$ 5,871
315000 APPAREL MFG.	6	412,278	271,300	15,769
321000 WOOD PRODUCT MANUFACTURING	45	10,046,979	529,118	29,054
323100 PRINTING & RELATED SUPPORT ACTIVITIES	68	16,009,100	11,924,299	693,100
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	21	9,846,157	392,422	21,974
331000 PRIMARY METAL MANUFACTURING	37	5,299,600	1,034,192	59,886
333000 MACHINERY MANUFACTURING	14	2,153,915	360,643	21,384
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	11	3,185,904	2,155,124	117,494
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	17	1,476,485	81,355	4,729
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	14	4,539,135	1,474,419	85,694
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	424,766	181,573	10,554
339900 OTHER MISCELLANEOUS MANUFACTURING	421	55,743,814	7,142,300	411,864

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING	TOTAL 670	\$ 114,274,245	\$ 27,318,638	\$ 1,571,597
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	48	\$ 13,958,602	\$ 2,287,998	\$ 132,354
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	48,631	48,631	2,827
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	37	19,914,339	3,484,845	202,513
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	42	23,483,615	6,816,223	395,716
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	77	15,451,568	8,509,968	493,374
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	3	44,004	44,004	2,558
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	544	142,711,086	31,118,067	1,797,863
422400 GROCERY & RELATED PRODUCT WHOLESALERS	52	37,975,442	4,191,054	242,980
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	22	13,521,524	629,820	35,688
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	25,908,727	3,735,726	216,659
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	4	31,957	2,374	138
WHOLESALE TRADE	TOTAL 844	\$ 294,709,927	\$ 61,596,230	\$ 3,564,956
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	68	17,327,005	8,472,464	493,333
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	152,333	85,051	4,892
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	93	12,085,296	8,631,096	499,420
442000 FURNITURE & HOME FURNISHINGS STORES	98	17,651,148	13,047,363	757,735
442291 WINDOW TREATMENT STORES	3	159,715	90,595	5,266
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	32	8,723,269	2,344,636	134,448
444130 HARDWARE STORES	13	1,179,382	545,315	31,694
445100 GROCERY STORES	141	54,608,183	47,048,188	2,719,216
445120 CONVENIENCE STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	7	1,102,811	1,098,113	63,865
446110 PHARMACIES & DRUG STORES	19	21,293,111	8,407,660	484,759
446190 OTHER HEALTH & PERSONAL CARE STORES	4	19,297	9,893	575
447100 GASOLINE STATIONS	48	3,706,722	2,921,527	168,437
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	128	19,934,684	19,134,780	1,111,820
448190 OTHER CLOTHING STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	3	139,062	139,062	8,083
452110 DEPARTMENT STORES	9	22,357,454	21,152,999	1,229,495

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	60	\$ 11,377,756	\$ 8,944,158	\$ 517,356
453000 MISCELLANEOUS STORE RETAILERS	1,780	287,808,841	180,487,175	10,406,220
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	4	25,753	25,166	1,463
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	860,756	593,310	34,483
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	20	436,505	272,614	15,825
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	4	22,404	22,404	1,302
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	8	13,181	13,181	766
RETAIL TRADE	TOTAL	2,570 \$ 481,528,666	\$ 323,991,081	\$ 18,719,770
481000 AIR TRANSPORTATION	10	\$ 763,616	\$ 457,405	\$ 26,587
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	78	5,500,497	2,396,400	132,503
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	361,116	42,021	2,442
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	7	185,711	177,963	10,345
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	29	2,012,374	1,839,372	104,210
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	3	43,300	6,502	378
TRANSPORTAION & WAREHOUSING	TOTAL	135 \$ 8,927,109	\$ 4,928,743	\$ 276,978
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	36	3,114,989	2,633,795	153,086
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	109,452	102,366	5,950
513000 BROADCASTING & TELECOMMUNICATONS	4	147,854	110,121	6,406
513100 RADIO & TELEVISION BROADCASTING	11	6,206,786	1,422,148	82,662
513300 TELECOMMUNICATIONS	43	20,437,680	16,244,613	916,295
OTHER SERVICES	TOTAL	103 \$ 30,086,608	\$ 20,582,890	\$ 1,168,459
522110 COMMERCIAL BANKING	14	\$ 6,125,541	\$ 5,456,718	\$ 317,188
522120 SAVINGS INSTITUTIONS	6	60,760	33,548	1,950
522130 CREDIT UNIONS	17	917,277	646,455	37,560
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	27	2,312,286	2,033,271	117,969
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	63	4,497,170	3,394,746	197,678
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	131 \$ 14,020,791	\$ 11,654,914	\$ 677,586
531000 REAL ESTATE	423	\$ 20,281,918	\$ 9,981,650	\$ 579,293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	30	2,959,712	844,929	48,943
TOTAL	460	\$ 23,317,224	\$ 10,880,808	\$ 631,388
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,438	\$ 84,311,264	\$ 61,858,440	\$ 3,557,632
541100 LEGAL SERVICES	617	26,214,706	24,562,401	1,427,285
541110 OFFICES OF LAWYER	7	106,369	22,211	1,291
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	3	8,460	8,460	492
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	196	45,621,469	24,274,422	1,372,080
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH)	4	38,151	35,248	2,049
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	3	4,819	4,819	280
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	16	197,598	196,533	11,280
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	22	91,719,800	72,694,284	3,913,701
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	413,048	87,594	5,091
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	17	144,818	117,143	6,780
TOTAL	2,337	\$ 248,849,094	\$ 183,906,329	\$ 10,300,562
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	40	\$ 3,418,901	\$ 1,955,414	\$ 113,770
TOTAL	40	\$ 3,418,901	\$ 1,955,414	\$ 113,770
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 171,056	\$ 133,250	\$ 7,745
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	5	2,711	2,711	158
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561720 JANITORIAL SERVICES	10	44,131	31,551	1,834
561730 LANDSCAPING SERVICES	9	59,329	59,329	3,448
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	139	4,161,950	3,932,258	229,361
621000 AMBULATORY HEALTH CARE SERVICES	602	37,115,284	33,917,843	1,972,181
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	3	305,498	298,218	17,334
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	7	48,229	10,096	587
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	171,120	148,428	8,627
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	223	51,438,939	31,222,151	1,814,003
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	8,586	8,586	499
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	14	32,060	15,449	899
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	3	5,968	5,968	347
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	5,976	5,976	355
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	68	5,439,495	2,976,420	169,027
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	88,199	88,199	5,127
721000 ACCOMMODATIONS	151	20,584,398	19,128,492	1,113,145
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	126,392	102,068	5,933
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	546	57,470,666	56,657,018	3,281,710
722210 LIMITED SERVICE EATING PLACES	6	89,799	81,568	4,741
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	23,757	23,386	1,359
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	55	4,315,742	4,278,152	246,636
OTHER SERVICES	1,886	\$ 182,009,351	\$ 153,407,023	\$ 8,901,327
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,189	\$ 153,778,477	\$ 81,807,701	\$ 4,696,081
811100 AUTOMOTIVE REPAIR & MAINTENANCE	472	\$ 28,810,462	\$ 24,778,183	\$ 1,434,024
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	327	5,658,220	4,102,084	237,061
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	8	38,305	11,278	657
812000 PERSONAL & LAUNDRY SERVICES	1,041	15,866,073	13,037,647	754,044
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	8	29,421	29,421	1,746
812113 NAIL SALONS	6	31,620	28,837	1,676
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	78,582	75,527	4,430
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	20	264,567	192,903	11,212
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	1,190,568	315,129	18,347

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL	1,895 \$ 51,994,064	\$ 42,594,911	\$ 2,464,586
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	73	327,843	327,843	18,312
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	TOTAL	77 \$ 373,064	\$ 361,062	\$ 20,243
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	55	\$ 1,210,678	\$ 545,716	\$ 31,590
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	15,103	\$ 1,834,239,199	\$ 1,066,396,432	\$ 61,263,436
INTERSTATE TELECOMMUNICATIONS	32	\$ 3,156,398	\$ 3,156,398	\$ 134,147

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 130,548	\$ 118,814	\$ 6,216
TOTAL	4	\$ 130,548	\$ 118,814	\$ 6,216
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 384,644	\$ 375,791	\$ 19,259
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 76,723	\$ 76,723	\$ 3,932
CONSTRUCTION	17	\$ 602,662	\$ 593,808	\$ 30,433
TOTAL	17	\$ 602,662	\$ 593,808	\$ 30,433
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 11,099	\$ 5,949	\$ 305
TOTAL	3	\$ 11,099	\$ 5,949	\$ 305
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 1,939	\$ 1,892	\$ 99
TOTAL	5	\$ 1,939	\$ 1,892	\$ 99
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	8	\$ 180,243	\$ 114,022	\$ 6,436
448150 CLOTHING ACCESSORIES STORES	5	\$ 62,791	\$ 62,791	\$ 3,796
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 21,800	\$ 21,009	\$ 1,090
453000 MISCELLANEOUS STORE RETAILERS	25	\$ 108,975	\$ 106,754	\$ 5,521
RETAIL TRADE	44	\$ 450,720	\$ 368,192	\$ 20,104
TOTAL	44	\$ 450,720	\$ 368,192	\$ 20,104
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 84,056	\$ 57,403	\$ 2,942
TOTAL	3	\$ 84,056	\$ 57,403	\$ 2,942
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 122,650	\$ 86,995	\$ 4,654
OTHER SERVICES	16	\$ 124,263	\$ 88,609	\$ 4,751
TOTAL	16	\$ 124,263	\$ 88,609	\$ 4,751
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	5	\$ 79,325	\$ 79,325	\$ 4,065

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 79,325	\$ 79,325	\$ 4,065
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 26,811	\$ 26,810	\$ 1,397
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	55,384	54,907	3,025
722110 FULL-SERVICE RESTAURANTS	7	145,592	145,592	7,462
OTHER SERVICES	TOTAL 23	\$ 229,097	\$ 228,620	\$ 11,952
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 367,330	\$ 278,914	\$ 14,382
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 29,452	\$ 29,452	\$ 1,509
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 30,427	\$ 30,427	\$ 1,568
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	160	\$ 2,124,472	\$ 1,856,270	\$ 97,079
INTERSTATE TELECOMMUNICATIONS	10	\$ 8,161	\$ 8,161	\$ 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 652,148	\$ 28,407	\$ 1,746
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	2,529,104	82,570	5,329
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	3,181,252	110,977	7,075
TOTAL	9	\$ 3,181,252	\$ 110,977	\$ 7,075
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	409,494	384,645	22,936
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	20	811,419	781,597	50,078
MINING	29	1,386,204	1,173,868	73,510
TOTAL	29	\$ 1,386,204	\$ 1,173,868	\$ 73,510
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	3,716,004	2,727,278	170,916
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	4,136,390	3,127,203	196,501
TOTAL	13	\$ 4,136,390	\$ 3,127,203	\$ 196,501
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	52	1,898,258	1,348,714	86,514
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	2,164,231	1,705,378	105,939
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	69	2,003,384	1,573,802	100,878
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	132	6,144,492	4,687,358	297,113
TOTAL	132	\$ 6,144,492	\$ 4,687,358	\$ 297,113
311000 FOOD MANUFACTURING	3	8,910	3,776	245
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	285,777	215,651	14,008
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	59,883	57,124	3,713
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	1,384,017	663,255	42,561
MANUFACTURING	49	1,864,485	981,305	63,225
TOTAL	49	\$ 1,864,485	\$ 981,305	\$ 63,225
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	226,061	115,568	7,465
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	330,604	64,285	4,179
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	773,486	599,945	38,791
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	50	3,491,656	382,661	24,755
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	1,275,108	496,135	32,249
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	183,767	15,933	1,029

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	\$ 474,379	\$ 240,783	\$ 15,651
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	100	\$ 6,978,449	\$ 1,978,097	\$ 128,142
441100 AUTOMOBILE DEALERS	6	\$ 1,117,400	\$ 69,232	\$ 4,499
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	714,565	492,329	32,001
442000 FURNITURE & HOME FURNISHINGS STORES	16	832,374	720,398	46,676
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	476,431	357,714	23,251
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	18	5,317,811	3,853,886	248,853
445310 BEER, WINE, & LIQUOR STORES	3	392,230	384,367	24,763
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	162,960	160,693	10,446
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	13	565,560	564,726	36,704
452110 DEPARTMENT STORES	4	2,361,929	1,958,116	127,277
452900 OTHER GENERAL MERCHANDISE STORES	12	557,568	458,714	29,780
453000 MISCELLANEOUS STORE RETAILERS	252	14,403,660	12,127,078	785,582
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	6,879	6,879	447
RETAIL TRADE	360	\$ 30,478,220	\$ 22,965,192	\$ 1,487,615
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	20	798,965	162,142	10,045
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	25	\$ 1,654,221	\$ 201,684	\$ 12,507
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	172,835	119,132	7,744
513300 TELECOMMUNICATIONS	26	1,685,111	1,479,370	93,451
OTHER SERVICES	32	\$ 1,936,911	\$ 1,677,468	\$ 106,327
522110 COMMERCIAL BANKING	5	\$ 371,944	\$ 321,178	\$ 20,869
522120 SAVINGS INSTITUTIONS	4	128,276	75,015	4,876
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	183,141	183,141	11,904

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	\$ 134,272	\$ 127,068	\$ 8,260
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	24	\$ 823,047	\$ 711,006	\$ 46,208
531000 REAL ESTATE	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	19	\$ 299,752	\$ 213,355	\$ 13,859
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	69	\$ 2,145,070	\$ 1,595,284	\$ 103,491
541100 LEGAL SERVICES	28	1,172,931	1,164,002	75,660
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	26,667	26,667	1,733
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	359,279	314,485	20,442
OTHER SERVICES	*	*	*	*
TOTAL	107	\$ 3,703,947	\$ 3,100,439	\$ 201,325
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 105,781	\$ 105,752	\$ 6,874
MANAGEMENT OF COMPANIES	5	105,781	105,752	6,874
TOTAL	5	\$ 105,781	\$ 105,752	\$ 6,874
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	9,058	9,058	589
621000 AMBULATORY HEALTH CARE SERVICES	47	2,479,547	2,293,432	149,053
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	10	2,044,193	1,641,208	106,679
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	112,590	111,590	7,245
713900 OTHER AMUSEMENT & RECREATION SERVICES	17	32,285	32,285	2,097
721000 ACCOMMODATIONS	21	1,708,612	1,053,627	68,486
722110 FULL-SERVICE RESTAURANTS	42	2,273,185	2,208,043	143,336
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	232,896	232,896	14,955
OTHER SERVICES	*	*	*	*
TOTAL	161	\$ 8,983,379	\$ 7,673,151	\$ 498,354
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	395	\$ 14,102,282	\$ 8,395,779	\$ 538,889
811100 AUTOMOTIVE REPAIR & MAINTENANCE	56	\$ 1,064,860	\$ 888,822	\$ 56,683
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	182,011	141,755	9,018
812000 PERSONAL & LAUNDRY SERVICES	55	300,703	292,515	19,015
812112 BEAUTY SALONS	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	23,980	21,700	1,411
OTHER SERVICES	*	*	*	*
TOTAL	140	\$ 1,655,838	\$ 1,407,954	\$ 90,232
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 10,740	\$ 10,740	\$ 698

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

LOCATION: 04-000

CHAVES 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	1,604 \$	87,445,393 \$	58,521,328 \$	3,768,455
INTERSTATE TELECOMMUNICATIONS	20 \$	172,476 \$	172,476 \$	7,330

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	4	\$ 118,722	\$ 118,722	\$ 7,526
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 1,124,487	\$ 796,483	\$ 52,777
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 366,790	\$ 318,084	\$ 21,153
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	941,841	925,415	62,610
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	746,395	436,729	28,008
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	51	\$ 2,072,961	\$ 1,682,729	\$ 111,928
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	103,765	44,510	2,950
MANUFACTURING				
TOTAL	18	\$ 777,755	\$ 139,144	\$ 9,397
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 40,087	\$ 26,810	\$ 1,826
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	376,893	70,445	4,798
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	249,032	3,274	221
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	15,077	14,770	1,003
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	2,217,625	31,401	2,132
WHOLESALE TRADE				
TOTAL	48	\$ 2,942,018	\$ 187,924	\$ 12,789
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	453,800	298,523	20,337
442000 FURNITURE & HOME FURNISHINGS STORES	3	190,366	79,068	5,387
442210 FLOOR COVERING STORES	4	31,921	24,359	1,659
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	11	1,195,186	1,087,659	73,510
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	810,531	78,901	5,343
448150 CLOTHING ACCESSORIES STORES	7	144,763	144,763	9,847
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	699,917	566,856	38,574
453000 MISCELLANEOUS STORE RETAILERS	77	4,873,332	4,079,186	274,880
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	128	\$ 8,940,069	\$ 6,696,391	\$ 452,498
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	87,823	63,378	4,314
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	6	214,304	189,859	12,928
TOTAL	6	\$ 214,304	\$ 189,859	\$ 12,928
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	19	569,184	513,060	33,372
OTHER SERVICES	23	596,884	531,733	34,644
TOTAL	23	\$ 596,884	\$ 531,733	\$ 34,644
522110 COMMERCIAL BANKING	3	73,350	72,345	4,921
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	17,838	10,994	717
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	11	102,202	86,825	5,873
TOTAL	11	\$ 102,202	\$ 86,825	\$ 5,873
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	32,215	32,203	2,193
TOTAL	6	\$ 32,215	\$ 32,203	\$ 2,193
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	283,155	258,004	17,546
541100 LEGAL SERVICES	3	44,352	44,352	3,021
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	34	935,181	910,029	58,550
TOTAL	34	\$ 935,181	\$ 910,029	\$ 58,550
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	240,155	219,697	14,887

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	123,526	92,500	6,172
721000 ACCOMMODATIONS	13	597,747	589,424	40,087
722110 FULL-SERVICE RESTAURANTS	27	3,796,535	1,834,511	124,904
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	108,690	108,690	7,126
OTHER SERVICES				
TOTAL	77	\$ 5,235,217	\$ 3,210,931	\$ 218,113
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	82	\$ 6,754,696	\$ 6,624,062	\$ 450,409
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 182,624	\$ 176,742	\$ 12,003
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	68,000	66,667	4,541
812000 PERSONAL & LAUNDRY SERVICES	36	202,532	184,746	12,586
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	71	\$ 459,680	\$ 434,679	\$ 29,574
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	570	\$ 30,358,540	\$ 21,693,850	\$ 1,462,751
INTERSTATE TELECOMMUNICATIONS	14	\$ 84,374	\$ 84,374	\$ 3,586

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 49,514	\$ 48,821	\$ 2,961
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	9	\$ 107,105	\$ 104,760	\$ 6,693
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	5	\$ 125,421	\$ 125,421	\$ 7,378
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 757,520	\$ 597,112	\$ 38,850
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	56	\$ 3,653,379	\$ 3,437,807	\$ 212,969
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	215,154	209,385	13,741
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	53	1,803,910	1,302,441	82,930
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	118	\$ 5,785,477	\$ 5,030,005	\$ 314,308
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	386,348	14,711	1,030
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	130,437	15,233	953
MANUFACTURING	24	\$ 644,591	\$ 86,035	\$ 5,701
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	69,643	38,112	2,536
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,844	2,183	142
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	627,622	149,307	10,316
WHOLESALE TRADE	36	\$ 704,434	\$ 193,829	\$ 13,277
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	484,107	360,154	22,964
442000 FURNITURE & HOME FURNISHINGS STORES	5	57,113	45,725	3,176

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	14	1,864,269	1,425,260	96,758
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	510,828	285,533	19,019
448150 CLOTHING ACCESSORIES STORES	4	83,759	83,759	5,772
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	83,285	77,274	5,253
453000 MISCELLANEOUS STORE RETAILERS	140	1,882,324	1,391,487	87,710
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	195	\$ 6,763,430	\$ 5,008,636	\$ 332,475
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	11	\$ 131,738	\$ 66,828	\$ 4,428
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	18	472,552	418,914	26,588
OTHER SERVICES	22	508,234	447,761	28,606
TOTAL	22	\$ 508,234	\$ 447,761	\$ 28,606
522110 COMMERCIAL BANKING	4	172,016	112,153	7,672
522130 CREDIT UNIONS	6	6,762	2,108	143
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	12	\$ 187,573	\$ 123,056	\$ 8,429
531000 REAL ESTATE	34	417,148	390,753	25,357
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	37	\$ 434,287	\$ 407,342	\$ 26,496
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	1,198,678	796,700	49,939
541100 LEGAL SERVICES	5	83,528	83,528	5,847
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	213,551	213,512	12,120
OTHER SERVICES				
TOTAL	44	\$ 1,495,757	\$ 1,093,740	\$ 67,906
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	10	262,883	184,026	12,757
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	12,927	12,927	870
721000 ACCOMMODATIONS	21	901,296	886,102	59,401
722110 FULL-SERVICE RESTAURANTS	18	484,146	479,061	32,978
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	16,845	16,471	1,153
OTHER SERVICES	TOTAL	62 \$	1,784,575 \$	1,685,065 \$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	157	2,031,111	1,822,135	117,614
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	178,815	160,294	10,971
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	211,487	184,714	10,954
812000 PERSONAL & LAUNDRY SERVICES	29	216,694	207,892	14,382
812990 ALL OTHER PERSONAL SERVICES	8	235,502	203,182	14,134
OTHER SERVICES	TOTAL	66 \$	842,499 \$	756,082 \$
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	3 \$	453,865 \$	423,802 \$
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	38,950	25,894	1,739
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	814	22,798,247	17,999,179	1,167,944
INTERSTATE TELECOMMUNICATIONS	14	57,439	57,439	2,441

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 914,387	\$ 108,391	\$ 6,910
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	5,390,876	20,737	1,187
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 6,305,264	\$ 129,128	\$ 8,097
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 3,128,981	\$ 2,572,138	\$ 156,552
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	71	\$ 5,096,594	\$ 3,896,318	\$ 237,881
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	58	1,784,511	1,066,900	66,353
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	132	\$ 6,975,108	\$ 4,977,935	\$ 305,172
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	45,911	32,028	2,042
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	1,994,538	35,438	2,204
MANUFACTURING	26	\$ 2,220,661	\$ 114,407	\$ 7,204
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 142,722	\$ 42,158	\$ 2,688
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	367,122	114,701	6,995
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	48	1,413,248	343,127	21,746
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	640,996	59,561	3,797
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	20,961	9,735	615
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	644,559	627,771	39,787
WHOLESALE TRADE	81	\$ 3,606,297	\$ 1,316,390	\$ 83,212
TOTAL				
441100 AUTOMOBILE DEALERS	6	\$ 683,509	\$ 254,470	\$ 16,222
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	705,478	271,175	14,745
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	398,298	311,349	19,848
442000 FURNITURE & HOME FURNISHINGS STORES	10	507,636	369,248	23,540
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	993,432	476,974	30,406
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	3,738,416	3,411,226	216,344
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	4	4,633	3,265	197
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	9	429,795	428,431	27,222
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,652,837	1,584,545	100,981
452900 OTHER GENERAL MERCHANDISE STORES	14	866,426	773,739	49,266
453000 MISCELLANEOUS STORE RETAILERS	191	11,392,056	9,442,963	601,206
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	291	\$ 22,879,544	\$ 18,098,032	\$ 1,148,639
484000 TRUCK TRANSPORTATION	11	\$ 246,188	\$ 64,012	\$ 3,952
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	171,553	171,553	10,799
TRANSPORTAION & WAREHOUSING				
TOTAL	16	\$ 417,741	\$ 235,565	\$ 14,751
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	544,220	511,799	32,072
513300 TELECOMMUNICATIONS	21	2,030,991	1,902,522	110,584
OTHER SERVICES				
TOTAL	29	\$ 2,664,914	\$ 2,504,023	\$ 148,373
522110 COMMERCIAL BANKING	9	\$ 297,705	\$ 264,337	\$ 16,828
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	5,453	4,405	281
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	27,122	27,122	1,729
FINANCE AND INSURANCE				
TOTAL	20	\$ 437,826	\$ 374,380	\$ 23,843
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	20	\$ 271,472	\$ 270,042	\$ 16,760
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	\$ 2,247,484	\$ 2,047,847	\$ 120,177

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	14	\$ 322,444	\$ 322,444	\$ 20,556
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	60	\$ 2,674,377	\$ 2,443,817	\$ 145,182
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 275,002	\$ 236,833	\$ 15,098
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 275,002	\$ 236,833	\$ 15,098
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	18,524	18,524	1,181
621000 AMBULATORY HEALTH CARE SERVICES	48	1,434,336	1,101,705	70,234
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	7	1,523,106	1,503,822	95,866
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	40,901	40,886	2,606
721000 ACCOMMODATIONS	6	255,869	255,030	16,251
722110 FULL-SERVICE RESTAURANTS	30	2,209,117	2,200,346	140,272
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	347,060	346,931	22,117
OTHER SERVICES				
TOTAL	108	\$ 5,860,372	\$ 5,498,704	\$ 350,532
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	210	\$ 2,567,554	\$ 2,210,939	\$ 137,752
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 1,140,725	\$ 942,591	\$ 59,211
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	408,939	315,401	18,265
812000 PERSONAL & LAUNDRY SERVICES	25	423,020	421,660	26,673
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	91	\$ 2,020,128	\$ 1,722,521	\$ 106,880
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,111	\$ 62,365,074	\$ 42,718,603	\$ 2,668,923
INTERSTATE TELECOMMUNICATIONS	13	\$ 131,709	\$ 131,709	\$ 5,598

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 124,904	\$ 103,349	\$ 6,094
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	14	\$ 886,269	\$ 526,541	\$ 29,740
323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 20,343	\$ 12,059	\$ 746
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	11	\$ 213,859	\$ 159,153	\$ 9,846
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	24 34	\$ 379,127 578,900	\$ 141,885 274,746	\$ 8,622 16,705
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	13	\$ 75,591	\$ 69,587	\$ 4,161
522110 COMMERCIAL BANKING	* *	* *	* *	* *

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 39,221	\$ 36,138	\$ 2,225
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 64,982	\$ 64,982	\$ 4,021
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	\$ 45,415	\$ 45,415	\$ 2,810
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 65,981	\$ 65,981	\$ 4,058
OTHER SERVICES	19	\$ 237,970	\$ 234,887	\$ 14,497
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 79,793	\$ 79,019	\$ 4,763
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 25,194	\$ 23,639	\$ 1,461
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 27,001	\$ 25,446	\$ 1,567
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	131	\$ 2,518,950	\$ 1,515,940	\$ 89,918
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,387	\$ 1,387	\$ 59

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 2,337,943	\$ 21,781	\$ 1,414
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	18	1,198,855	206,185	12,934
AGRICULTURE, FORESTRY, HUNTING, & FISHING	24	3,536,797	227,966	14,349
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	427,156	13,010	793
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	11,269,764	9,462,992	592,688
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	21	11,825,791	9,986,760	624,230
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	255	21,631,412	16,618,656	1,039,737
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	914,555	801,226	49,714
235000 SPECIAL TRADE CONTRACTORS	190	10,434,595	4,918,982	313,475
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	458	35,866,198	24,762,401	1,554,460
TOTAL				
311000 FOOD MANUFACTURING	11	284,052	271,556	17,402
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	15	748,397	110,063	7,071
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	1,687,724	1,226,780	79,663
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	1,467,481	158,186	10,142
331000 PRIMARY METAL MANUFACTURING	5	4,632,060	92,607	5,902
333000 MACHINERY MANUFACTURING	5	132,105	32,270	1,885
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	2,035,133	3,649	237
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	49	5,592,650	305,043	19,495
MANUFACTURING	111	16,631,882	2,222,153	143,226
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	773,019	62,632	4,071
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	10	2,289,508	112,215	6,985
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	12	2,534,817	1,544,622	100,401
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	1,451,434	895,678	55,347
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	99	3,380,840	730,706	46,446
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	2,165,166	382,186	23,408

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	\$ 928,883	\$ 75,732	\$ 4,746
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	970,029	774,973	49,610
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 167	\$ 14,622,816	\$ 4,600,628	\$ 292,436
441100 AUTOMOBILE DEALERS	19	\$ 2,719,603	\$ 1,185,827	\$ 76,160
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	2,485,439	2,026,630	131,276
442000 FURNITURE & HOME FURNISHINGS STORES	27	1,364,797	1,060,992	68,725
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	18	3,072,583	1,122,485	70,607
444130 HARDWARE STORES	8	677,160	516,721	33,163
445100 GROCERY STORES	34	10,811,101	8,860,329	570,696
445310 BEER, WINE, & LIQUOR STORES	7	1,029,376	1,025,276	66,539
446110 PHARMACIES & DRUG STORES	7	4,540,112	1,229,588	79,922
447100 GASOLINE STATIONS	15	740,234	186,319	11,968
448150 CLOTHING ACCESSORIES STORES	40	1,598,669	1,542,002	100,170
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	6,293,819	5,753,972	373,996
452900 OTHER GENERAL MERCHANDISE STORES	13	1,144,841	1,065,692	67,945
453000 MISCELLANEOUS STORE RETAILERS	461	38,193,573	31,272,431	2,024,155
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	724,865	596,087	38,746
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 689	\$ 75,520,404	\$ 57,563,251	\$ 3,721,444
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	33	8,097,381	359,081	21,999
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 38	\$ 10,826,657	\$ 1,437,993	\$ 88,228
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	191,730	118,318	7,690
513300 TELECOMMUNICATIONS	30	3,830,660	3,320,172	204,408
OTHER SERVICES	TOTAL 38	\$ 4,413,145	\$ 3,822,944	\$ 237,088
522110 COMMERCIAL BANKING	8	\$ 984,217	\$ 591,153	\$ 37,963
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	66,070	31,080	1,994
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	221,480	221,480	14,312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	\$ 252,221	\$ 252,221	\$ 16,391	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
FINANCE AND INSURANCE	*	*	*	*	
TOTAL	36	\$ 1,637,197	\$ 1,134,234	\$ 73,150	
531000 REAL ESTATE	79	\$ 2,443,588	\$ 1,766,141	\$ 112,380	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	66,587	8,491	552	
REAL ESTATE & RENTAL & LEASING	TOTAL	86	\$ 2,537,214	\$ 1,801,672	\$ 114,690
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	242	\$ 9,021,800	\$ 4,763,039	\$ 302,263	
541100 LEGAL SERVICES	47	1,152,703	939,073	61,020	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	31	1,340,916	715,410	46,179	
541310 ARCHITECTURAL SERVICES	*	*	*	*	
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	4,614,813	4,614,813	268,444	
541920 PHOTOGRAPHIC SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	18	199,879	157,335	10,051	
OTHER SERVICES	TOTAL	348	\$ 16,417,651	\$ 11,270,317	\$ 693,200
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 105,071	\$ 104,913	\$ 6,819	
MANAGEMENT OF COMPANIES	TOTAL	3	\$ 105,071	\$ 104,913	\$ 6,819
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	3	3,901	3,901	253	
611000 EDUCATIONAL SERVICES	18	1,933,534	1,932,595	123,479	
621000 AMBULATORY HEALTH CARE SERVICES	134	7,415,874	5,862,272	380,954	
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*	
621210 OFFICES OF DENTISTS	*	*	*	*	
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	37	7,283,657	5,163,756	334,248	
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
624410 CHILD DAY CARE SERVICES	7	5,654	5,654	358	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	30	453,698	336,290	21,697	
721000 ACCOMMODATIONS	36	1,831,032	1,612,479	104,647	
722110 FULL-SERVICE RESTAURANTS	119	6,449,466	6,330,233	408,675	
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	3,864	3,684	239	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	23	1,805,962	1,795,430	115,143	
OTHER SERVICES	TOTAL	418	\$ 28,303,881	\$ 24,148,229	\$ 1,561,316
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	361	\$ 20,899,913	\$ 15,785,058	\$ 958,083	

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	113	\$ 1,918,768	\$ 1,603,874	\$ 102,750
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	61	623,343	452,895	29,119
812000 PERSONAL & LAUNDRY SERVICES	237	2,741,056	2,519,394	161,240
812112 BEAUTY SALONS	6	9,341	9,341	605
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	41,497	41,497	2,693
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	21,218	8,418	532
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	436	\$ 5,391,733	\$ 4,670,895	\$ 299,001
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 27,601	\$ 26,569	\$ 1,708
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,245	\$ 249,870,564	\$ 164,201,875	\$ 10,424,708
INTERSTATE TELECOMMUNICATIONS	20	\$ 511,820	\$ 511,820	\$ 21,752

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	\$ 265,660	\$ 260,650	\$ 16,123
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 265,660	\$ 260,650	\$ 16,123
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	8	2,288,618	2,288,618	131,672
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	30	5,858,400	5,803,751	343,792
MINING	44	\$ 9,801,963	\$ 8,238,555	\$ 484,836
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 12,864,828	\$ 6,187,337	\$ 369,536
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	65	\$ 4,167,023	\$ 3,884,769	\$ 246,524
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	559,881	290,311	18,328
234900 OTHER HEAVY CONSTRUCTION	3	147,545	143,717	8,264
235000 SPECIAL TRADE CONTRACTORS	101	6,996,697	5,978,130	354,810
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	175	\$ 11,933,947	\$ 10,352,258	\$ 631,419
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	154,552	140,494	8,957
324110 PETROLEUM REFINERIES	5	8,152,875	1,714,674	100,572
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	5,743,192	1,677,974	99,818
MANUFACTURING	48	\$ 14,288,071	\$ 3,678,845	\$ 218,607
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALRS	4	\$ 48,729	\$ 35,559	\$ 2,283
421600 ELECTRIC GOODS WHOLESALERS	3	112,964	68,096	4,299
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	4,651	655	42
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	2,228,040	2,097,558	128,501
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	46	2,032,291	1,385,571	84,884
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	51,428	35,318	2,065
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	717,131	280,132	17,684

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADERS	12	\$ 3,212,090	\$ 2,401,349	\$ 153,631
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADERS	90	\$ 8,407,323	\$ 6,304,239	\$ 393,390
441100 AUTOMOBILE DEALERS	7	\$ 511,902	\$ 350,001	\$ 22,240
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	791,810	526,405	33,328
442000 FURNITURE & HOME FURNISHINGS STORES	7	676,348	608,550	38,469
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	534,578	369,118	23,458
444130 HARDWARE STORES	3	540,668	452,021	28,562
445100 GROCERY STORES	16	5,003,059	4,276,269	271,021
445310 BEER, WINE, & LIQUOR STORES	3	251,026	250,874	14,790
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	221,137	26,681	1,690
448150 CLOTHING ACCESSORIES STORES	9	540,830	540,195	34,328
452110 DEPARTMENT STORES	4	1,633,789	1,386,219	89,013
452900 OTHER GENERAL MERCHANDISE STORES	8	389,923	296,798	18,937
453000 MISCELLANEOUS STORE RETAILERS	225	15,047,416	10,226,699	639,990
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	12,911	4,532	289
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	312	\$ 27,807,032	\$ 20,034,121	\$ 1,260,794
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	17	3,041,394	2,953,167	177,044
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	20,020	655	41
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	240,907	240,907	15,000
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	27	\$ 3,305,569	\$ 3,197,978	\$ 192,294
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	110,723	87,109	5,548
513300 TELECOMMUNICATIONS	27	2,369,880	1,270,517	78,724
513300 TELECOMMUNICATIONS	35	\$ 2,544,359	\$ 1,421,382	\$ 88,320
522110 COMMERCIAL BANKING	5	\$ 545,354	\$ 335,956	\$ 21,347
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	34,435	34,435	2,181
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	20,256	19,897	1,256
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	17	\$ 642,915	\$ 414,322	\$ 26,303
531000 REAL ESTATE	19	\$ 403,963	\$ 366,402	\$ 23,299

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	19	\$ 403,963	\$ 366,402	\$ 23,299
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 3,746,595	\$ 2,328,420	\$ 144,511
541100 LEGAL SERVICES	8	284,694	240,932	15,338
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	787,434	753,614	48,347
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	71	\$ 5,628,711	\$ 4,124,654	\$ 258,830
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	41	1,533,156	1,286,140	81,510
622000 HOSPITALS	9	3,141,826	1,185,332	74,653
624410 CHILD DAY CARE SERVICES	3	1,153	1,153	73
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	34,617	26,968	1,637
721000 ACCOMMODATIONS	11	646,560	646,560	40,963
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	41	1,762,066	1,637,110	103,859
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	288,771	288,771	18,116
OTHER SERVICES				
TOTAL	127	\$ 7,423,331	\$ 5,087,216	\$ 321,742
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	363	\$ 37,375,049	\$ 30,906,609	\$ 1,814,588
811100 AUTOMOTIVE REPAIR & MAINTENANCE	31	\$ 1,884,692	\$ 707,072	\$ 44,636
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	204,279	197,366	12,241
812000 PERSONAL & LAUNDRY SERVICES	52	432,019	431,428	27,401
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	113	\$ 2,600,632	\$ 1,366,802	\$ 86,239
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,459	\$ 145,298,424	\$ 101,946,429	\$ 6,186,642
INTERSTATE TELECOMMUNICATIONS	16	\$ 146,053	\$ 146,053	\$ 6,207

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	5	\$ 171,426	\$ 79,798	\$ 4,664
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 3,946,587	\$ 3,612,065	\$ 214,832
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	41	\$ 1,959,971	\$ 1,628,908	\$ 102,000
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	71	\$ 1,175,715	\$ 645,930	\$ 40,181
CONSTRUCTION	118	\$ 3,459,565	\$ 2,598,717	\$ 161,178
TOTAL	118	\$ 3,459,565	\$ 2,598,717	\$ 161,178
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	\$ 69,971	\$ 52,626	\$ 3,355
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	3	\$ 32,127	\$ 426	\$ 27
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 339,830	\$ 9,865	\$ 629
MANUFACTURING	25	\$ 489,578	\$ 99,697	\$ 6,203
TOTAL	25	\$ 489,578	\$ 99,697	\$ 6,203
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 85,578	\$ 39,376	\$ 2,510
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 111,463	\$ 29,403	\$ 1,874
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	\$ 725,559	\$ 701,791	\$ 44,569
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 31,137	\$ 1,432	\$ 84
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 1,933	\$ 1,248	\$ 78
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 287,576	\$ 174,387	\$ 11,117
WHOLESALE TRADE	56	\$ 1,318,971	\$ 967,459	\$ 61,496
TOTAL	56	\$ 1,318,971	\$ 967,459	\$ 61,496
441100 AUTOMOBILE DEALERS	5	\$ 341,538	\$ 142,577	\$ 9,089

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	\$ 1,005,361	\$ 566,429	\$ 36,062
442000 FURNITURE & HOME FURNISHINGS STORES	8	256,440	251,636	16,013
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,616,496	1,250,392	79,349
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	49,349	49,036	2,899
448150 CLOTHING ACCESSORIES STORES	4	147,672	146,379	9,327
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	170,981	156,236	9,960
452900 OTHER GENERAL MERCHANDISE STORES	18	1,037,291	1,028,595	65,439
453000 MISCELLANEOUS STORE RETAILERS	161	8,834,758	7,312,828	462,438
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	234 \$ 14,466,622	\$ 11,407,062	\$ 722,605
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	7	69,076	69,076	4,181
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	9 \$ 261,071	\$ 82,488	\$ 4,966
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	1,127,702	1,019,177	61,844
OTHER SERVICES	TOTAL	28 \$ 1,155,767	\$ 1,047,242	\$ 63,633
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	6	6,359	2,586	165
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	12 \$ 177,317	\$ 145,466	\$ 9,102
531000 REAL ESTATE	14	241,864	234,874	14,578
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 282,019	\$ 275,030	\$ 17,138
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	756,213	649,421	40,146

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	61	\$ 934,018	\$ 818,665	\$ 50,897
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 32,439	\$ 32,439	\$ 2,068
621000 AMBULATORY HEALTH CARE SERVICES	24	693,387	659,291	41,630
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	11	696,783	679,526	43,320
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	4	17,935	17,935	1,132
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	39,582	26,584	1,583
721000 ACCOMMODATIONS	11	328,042	320,656	20,049
722110 FULL-SERVICE RESTAURANTS	29	1,185,884	1,095,337	69,337
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	41,743	41,743	2,615
OTHER SERVICES	97	\$ 3,078,650	\$ 2,916,364	\$ 184,451
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	91	\$ 1,110,550	\$ 893,113	\$ 55,405
811100 AUTOMOTIVE REPAIR & MAINTENANCE	60	\$ 854,809	\$ 641,422	\$ 40,572
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	109,736	74,990	4,724
812000 PERSONAL & LAUNDRY SERVICES	45	336,068	325,738	20,737
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	59,753	59,386	3,786
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	120	\$ 1,397,914	\$ 1,137,654	\$ 71,920
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 22,447	\$ 22,203	\$ 1,406
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	887	\$ 32,297,205	\$ 26,127,051	\$ 1,631,397
INTERSTATE TELECOMMUNICATIONS	15	\$ 105,274	\$ 105,274	\$ 4,474

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 210,837	\$ 180,675	\$ 10,731
TOTAL	3	\$ 210,837	\$ 180,675	\$ 10,731
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 748,769	\$ 522,020	\$ 32,869
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	15	\$ 567,626	\$ 409,704	\$ 23,405
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	29	\$ 1,518,212	\$ 1,131,161	\$ 68,267
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 23,997	\$ 8,301	\$ 524
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 113,010	\$ 11,335	\$ 713
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5	\$ 372,845	\$ 289,412	\$ 18,269
TOTAL	21	\$ 494,713	\$ 309,373	\$ 19,527
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 5,718	\$ 5,082	\$ 308
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	\$ 680,985	\$ 642,257	\$ 40,126
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	\$ 176,270	\$ 90,233	\$ 5,070
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 37,159	\$ 22,809	\$ 1,359
453000 MISCELLANEOUS STORE RETAILERS	42	\$ 1,783,898	\$ 685,447	\$ 43,067
RETAIL TRADE	48	\$ 2,845,917	\$ 1,517,389	\$ 94,439
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	13	137,643	133,699	8,084
OTHER SERVICES	17	\$ 168,867	\$ 164,922	\$ 10,044
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 22,029	\$ 18,129	\$ 1,139
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 64,094	\$ 60,388	\$ 3,729
OTHER SERVICES	7	\$ 64,094	\$ 60,388	\$ 3,729
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	16	334,663	316,969	19,687
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	471,556	471,242	29,726
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	38	\$ 889,585	\$ 850,673	\$ 53,259
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 1,034,701	\$ 1,031,991	\$ 65,077
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 97,763	\$ 87,002	\$ 5,492
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 102,007	\$ 91,246	\$ 5,759
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	236	\$ 7,381,965	\$ 5,369,141	\$ 332,757
INTERSTATE TELECOMMUNICATIONS	11	\$ 6,865	\$ 6,865	\$ 292

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 6 13	* * 240,074 1,249,995	* * 235,604 1,116,052	* * 13,032 61,191
TOTAL	13	\$ 1,249,995	\$ 1,116,052	\$ 61,191
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 3 7	* * * 253,081 266,089	* * * 2,249 5,103	* * * 121 276
TOTAL	7	\$ 266,089	\$ 5,103	\$ 276
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 11 16	* * * * * 6,005 83,054	* * * * * 5,325 73,324	* * * * * 305 4,428
TOTAL	16	\$ 83,054	\$ 73,324	\$ 4,428
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 26,240 26,240	\$ 25,461 25,461	\$ 1,435 1,435
TOTAL	9	\$ 26,240	\$ 25,461	\$ 1,435
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 5	* * 19,913	* * 17,321	* * 1,019
TOTAL	5	\$ 19,913	\$ 17,321	\$ 1,019
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 3,087	\$ 2,623	\$ 146
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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	61 \$	1,703,914 \$	1,295,418 \$	71,560
INTERSTATE TELECOMMUNICATIONS	6 \$	1,058 \$	1,058 \$	45

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*	
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	4	\$ 521,008	\$ 472,486	\$ 28,329	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 1,690,226	\$ 1,688,007	\$ 110,247	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*	
TOTAL	30	\$ 1,959,450	\$ 1,902,126	\$ 122,559	
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*	
TOTAL	6	\$ 123,214	\$ 119,941	\$ 7,871	
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	2,196,302	144,000	8,120	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	4,773	558	35	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	16	\$ 2,206,217	\$ 146,993	\$ 8,315
441100 AUTOMOBILE DEALERS	*	*	*	*	
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	3	260,547	235,876	15,479	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	50	187,201	177,999	10,943	
RETAIL TRADE	TOTAL	63	\$ 590,296	\$ 536,824	\$ 34,369
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	16,243	16,243	914	
486000 PIPELINE TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	5	\$ 193,409	\$ 193,409	\$ 10,879
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 16	* \$ 1,031,175	* \$ 995,334	* \$ 56,902
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 71,510 \$ 71,510	\$ 71,510 \$ 71,510	\$ 4,693 \$ 4,693
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	16 16	\$ 96,307 \$ 96,307	\$ 64,913 \$ 64,913	\$ 3,857 \$ 3,857
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 621310 OFFICES OF CHIROPRACTORS 622000 HOSPITALS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722210 LIMITED SERVICE EATING PLACES 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * 6 10 * * * 24	* * * 133,421 454,041 * * * \$ 816,666	* * * 123,356 445,274 * * * \$ 797,542	* * * 8,087 29,046 * * * \$ 52,118
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 157,476	\$ 78,191	\$ 4,992
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT OTHER SERVICES	11 * 6 * 20	\$ 56,118 * 7,985 * \$ 73,003	\$ 54,052 * 7,985 * \$ 70,937	\$ 3,442 * 524 * \$ 4,550
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	236	\$ 7,911,415	\$ 5,516,980	\$ 343,771
INTERSTATE TELECOMMUNICATIONS	8	\$ 11,544	\$ 11,544	\$ 491

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
	4	\$ 15,732	\$ 4,990	\$ 305
211110 OIL & GAS EXTRACTION	4	\$ 18,414	\$ 17,580	\$ 948
213111 DRILLING OIL & GAS WELLS	14	1,778,272	1,778,272	94,305
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	105	13,116,135	12,674,701	736,712
MINING				
	123	\$ 14,912,821	\$ 14,470,553	\$ 831,964
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	\$ 9,421,303	\$ 6,847,530	\$ 374,769
221210 NATURAL GAS DISTRIBUTION	4	552,794	530,672	30,849
UTILITIES				
	13	\$ 9,974,097	\$ 7,378,202	\$ 405,618
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 3,977,600	\$ 3,872,958	\$ 229,890
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	864,756	494,797	28,684
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	102	6,026,828	4,977,835	281,681
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
	166	\$ 11,849,685	\$ 10,141,357	\$ 582,888
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	132,982	83,468	5,060
324110 PETROLEUM REFINERIES	3	504,233	303,032	17,194
331000 PRIMARY METAL MANUFACTURING	3	372,641	367,395	22,099
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	2,008,176	509,709	28,784
MANUFACTURING				
	41	\$ 3,227,789	\$ 1,349,384	\$ 78,182
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 11,054	\$ 7,644	\$ 459
421600 ELECTRIC GOODS WHOLESALERS	4	478,089	67,585	4,055
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	369,380	156,253	9,375
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	20	2,718,401	2,289,119	136,961
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	46	1,513,677	628,316	37,528
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	707,165	188,335	11,473
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	669,957	347,988	19,278
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	4,197,725	2,374,672	133,121

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 103	\$ 10,665,448	\$ 6,059,912	\$ 352,250
441100 AUTOMOBILE DEALERS	5	\$ 302,827	\$ 175,690	\$ 10,539
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	2,216,063	1,596,654	95,919
442000 FURNITURE & HOME FURNISHINGS STORES	7	846,123	799,646	47,979
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	964,483	748,429	45,054
444130 HARDWARE STORES	3	224,896	142,117	8,628
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	12	6,112,832	5,211,558	312,848
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	8	1,366,414	338,194	20,301
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	8	559,207	246,778	14,854
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	20	754,049	707,117	42,546
452110 DEPARTMENT STORES	4	1,772,521	1,570,483	94,221
452900 OTHER GENERAL MERCHANDISE STORES	6	397,324	363,053	22,137
453000 MISCELLANEOUS STORE RETAILERS	233	14,294,481	11,752,890	692,271
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,775	1,775	107
RETAIL TRADE	TOTAL 334	\$ 30,485,151	\$ 24,278,337	\$ 1,443,038
484000 TRUCK TRANSPORTATION	19	\$ 818,112	\$ 698,271	\$ 39,395
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	620,893	442,721	26,263
TRANSPORTATION & WAREHOUSING	TOTAL 24	\$ 1,439,006	\$ 1,140,993	\$ 65,658
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	64,772	64,772	3,888
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	260,527	177,002	10,667
513300 TELECOMMUNICATIONS	29	2,500,318	1,190,178	70,186
OTHER SERVICES	TOTAL 40	\$ 2,825,913	\$ 1,432,249	\$ 84,758
522110 COMMERCIAL BANKING	6	\$ 452,309	\$ 329,170	\$ 19,889
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	30,739	20,530	1,234
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	7,705	7,705	462
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 17	\$ 544,087	\$ 390,289	\$ 23,565
531000 REAL ESTATE	11	\$ 133,386	\$ 91,083	\$ 5,457

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	13	\$ 189,912	\$ 134,635	\$ 8,069
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	\$ 950,293	\$ 589,529	\$ 34,470
541100 LEGAL SERVICES	10	194,661	190,187	11,499
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	41,310	41,310	2,303
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	68,404	30,305	1,821
OTHER SERVICES				
TOTAL	81	\$ 1,328,843	\$ 905,149	\$ 53,323
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 7,234	\$ 7,228	\$ 434
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 7,234	\$ 7,228	\$ 434
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	84,232	40,618	2,286
621000 AMBULATORY HEALTH CARE SERVICES	34	1,238,048	1,159,650	69,732
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	255,494	252,820	15,169
622000 HOSPITALS	7	12,254,738	3,543,257	213,743
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	16,097	16,021	963
721000 ACCOMMODATIONS	14	383,465	381,705	22,914
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	53	1,793,507	1,762,757	105,939
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	249,991	249,538	14,712
OTHER SERVICES				
TOTAL	141	\$ 16,364,746	\$ 7,495,191	\$ 450,791
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	380	\$ 14,325,796	\$ 12,998,664	\$ 758,068
811100 AUTOMOTIVE REPAIR & MAINTENANCE	52	\$ 1,037,064	\$ 860,345	\$ 51,723
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	40	1,411,845	1,294,440	76,370
812000 PERSONAL & LAUNDRY SERVICES	53	276,066	260,856	15,727
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	28,628	28,628	1,663
OTHER SERVICES				
TOTAL	155	\$ 2,801,225	\$ 2,489,131	\$ 148,175
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 13,535	\$ 5,561	\$ 339

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,642 \$	120,971,019 \$	90,681,826 \$	5,287,425
INTERSTATE TELECOMMUNICATIONS	15 \$	125,449 \$	125,449 \$	5,332

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 202,685	\$ 202,685	\$ 11,679
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	1,704,767	1,515,963	96,342
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	9	\$ 1,947,533	\$ 1,726,965	\$ 110,388
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	84	\$ 2,322,044	\$ 2,003,465	\$ 130,185
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	5,821,204	5,556,715	299,657
234900 OTHER HEAVY CONSTRUCTION	5	115,064	113,004	6,136
235000 SPECIAL TRADE CONTRACTORS	78	1,576,534	907,171	54,247
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	174	\$ 9,865,025	\$ 8,601,130	\$ 491,685
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	\$ 151,224	\$ 128,951	\$ 9,268
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	168,599	51,448	3,553
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	78,554	941	60
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	496,478	37,276	2,547
MANUFACTURING				
TOTAL	33	\$ 900,262	\$ 224,023	\$ 15,817
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,886	2,138	141
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	558,732	223,737	15,284
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	268,704	8,910	639
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	4,031	3,188	223
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	362,745	306,133	18,839
WHOLESALE TRADE				
TOTAL	53	\$ 1,210,766	\$ 548,169	\$ 35,418
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	11	\$ 479,419	\$ 462,710	\$ 29,194
442110 FURNITURE STORE	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	511,282	511,277	35,837
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	344,807	134,624	8,778
448150 CLOTHING ACCESSORIES STORES	15	172,080	165,395	11,774
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	577,982	493,027	34,051
453000 MISCELLANEOUS STORE RETAILERS	218	8,286,778	6,712,055	429,031
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	284 \$ 13,644,003	\$ 10,487,394	\$ 689,149
484000 TRUCK TRANSPORTATION	6	\$ 141,306	\$ 19,003	\$ 1,052
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	38,920	38,920	2,104
TRANSPORTATION & WAREHOUSING	TOTAL	9 \$ 180,226	\$ 57,923	\$ 3,156
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	93,906	59,982	4,311
513300 TELECOMMUNICATIONS	20	2,153,789	1,063,753	71,710
OTHER SERVICES	TOTAL	25 \$ 2,247,778	\$ 1,123,818	\$ 76,027
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	69,513	43,814	3,149
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	42,047	38,897	2,793
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	16 \$ 515,054	\$ 236,287	\$ 16,898
531000 REAL ESTATE	35	\$ 679,450	\$ 597,019	\$ 41,182
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	42 \$ 847,088	\$ 743,483	\$ 51,077
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 841,874	\$ 764,315	\$ 49,485

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541100 LEGAL SERVICES	7	\$ 94,389	\$ 94,389	\$ 6,775	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541940 VETERINARY SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*	
TOTAL	52	\$ 1,082,867	\$ 992,954	\$ 65,811	
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 12,389	\$ 3,998	\$ 247	
MANAGEMENT OF COMPANIES	4	\$ 12,389	\$ 3,998	\$ 247	
561730 LANDSCAPING SERVICES	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	17	243,298	229,878	16,412	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
622000 HOSPITALS	3	107,818	88,456	5,467	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	95,389	81,689	5,870	
721000 ACCOMMODATIONS	56	928,227	877,888	57,737	
721191 BED & BREAKFAST INNS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	22	823,684	819,511	58,452	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*	
OTHER SERVICES	TOTAL	108	\$ 2,516,271	\$ 2,415,278	\$ 162,157
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	237	\$ 2,503,319	\$ 2,208,391	\$ 139,516	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 73,652	\$ 68,026	\$ 4,298	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	141,635	119,196	7,323	
812000 PERSONAL & LAUNDRY SERVICES	29	166,489	160,444	9,698	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	56	\$ 426,967	\$ 392,018	\$ 24,429
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 129,524	\$ 108,401	\$ 7,336	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,122	\$ 38,265,260	\$ 30,078,421	\$ 1,901,116	
INTERSTATE TELECOMMUNICATIONS	19	\$ 60,379	\$ 60,379	\$ 2,566	

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 65,523	\$ 65,523	\$ 3,972
TOTAL	4	\$ 65,523	\$ 65,523	\$ 3,972
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 12,728,359	\$ 9,006,536	\$ 546,021
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	81	\$ 4,833,527	\$ 2,482,904	\$ 150,526
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	159	\$ 17,770,110	\$ 11,510,490	\$ 697,823
TOTAL	159	\$ 17,770,110	\$ 11,510,490	\$ 697,823
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	\$ 72,160	\$ 7,552	\$ 458
MANUFACTURING	20	\$ 1,096,584	\$ 185,174	\$ 11,226
TOTAL	20	\$ 1,096,584	\$ 185,174	\$ 11,226
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 207,579	\$ 17,999	\$ 1,091
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	\$ 1,040,221	\$ 325,226	\$ 19,717
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	\$ 2,084,481	\$ 462,666	\$ 28,050
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	44	\$ 3,794,138	\$ 1,244,742	\$ 75,464
TOTAL	44	\$ 3,794,138	\$ 1,244,742	\$ 75,464
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 547,381	\$ 465,201	\$ 28,203
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	\$ 3,312,493	\$ 2,769,029	\$ 167,872
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 471,344	\$ 249,324	\$ 15,115

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	8	\$ 332,308	\$ 103,532	\$ 6,277
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	65,595	64,126	3,888
453000 MISCELLANEOUS STORE RETAILERS	109	45,937,932	1,875,878	113,724
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE	TOTAL	138 \$ 50,717,212	\$ 5,573,618	\$ 337,899
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	3 \$ 14,935	\$ 5,375	\$ 326
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	18	1,067,991	756,072	45,837
OTHER SERVICES	TOTAL	21 \$ 1,073,323	\$ 760,693	\$ 46,117
522110 COMMERCIAL BANKING	3	472,212	103,790	6,292
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	8 \$ 622,448	\$ 251,880	\$ 15,270
531000 REAL ESTATE	18	945,446	388,380	23,546
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	1,363,452	799,986	48,499
REAL ESTATE & RENTAL & LEASING	TOTAL	25 \$ 2,310,889	\$ 1,190,357	\$ 72,165
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	55	8,411,842	6,751,510	409,311
541100 LEGAL SERVICES	5	112,774	112,774	6,837
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	5,616,752	2,892,401	175,352
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	79 \$ 14,270,269	\$ 9,885,585	\$ 599,314
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* \$	\$	\$
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	3	404,818	23,150	1,404
621000 AMBULATORY HEALTH CARE SERVICES	24	1,281,116	1,227,632	74,425
622000 HOSPITALS	10	515,975	459,740	27,872
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	5	\$ 522,216	\$ 381,846	\$ 23,149
722110 FULL-SERVICE RESTAURANTS	23	1,107,202	1,083,931	65,713
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	65,224	65,224	3,954
OTHER SERVICES				
TOTAL	70	\$ 4,074,417	\$ 3,253,678	\$ 197,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	162	\$ 23,937,560	\$ 20,978,032	\$ 1,271,125
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 243,289	\$ 228,321	\$ 13,842
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	133,803	133,565	8,097
812990 ALL OTHER PERSONAL SERVICES	22	431,208	427,603	25,923
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	59	\$ 939,022	\$ 811,980	\$ 49,226
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 99,698	\$ 89,184	\$ 5,407
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	802	\$ 123,559,648	\$ 56,481,033	\$ 3,423,496
INTERSTATE TELECOMMUNICATIONS	14	\$ 125,622	\$ 125,622	\$ 5,339

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 161,631	\$ 30,147	\$ 1,759
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 1,332,201	\$ 1,206,681	\$ 72,540
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 3,372,021	\$ 606,400	\$ 37,036
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	36	822,036	564,423	35,649
CONSTRUCTION				
TOTAL	63	\$ 4,315,693	\$ 1,241,523	\$ 76,889
311000 FOOD MANUFACTURING	3	\$ 6,568,820	\$ 103,426	\$ 6,012
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	128,614	128,614	8,280
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	507,420	22,798	1,363
MANUFACTURING				
TOTAL	16	\$ 7,207,848	\$ 257,832	\$ 15,847
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 4,014	\$ 4,014	\$ 258
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	181,566	108,166	6,691
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	1,069,699	109,034	7,019
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	151,900	4,280	276
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	41	\$ 1,663,190	\$ 335,258	\$ 20,625
441100 AUTOMOBILE DEALERS	5	\$ 175,878	\$ 140,513	\$ 8,869
441120 USED CAR DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	295,304	237,215	15,271
442000 FURNITURE & HOME FURNISHINGS STORES	3	110,997	108,956	7,014
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	179,383	165,984	10,707
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	4,572	4,122	265
452110 DEPARTMENT STORES	3	1,949,148	1,680,244	108,166

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 2,591,068	\$ 2,219,561	\$ 142,886
453000 MISCELLANEOUS STORE RETAILERS	92	1,088,315	1,005,867	64,013
RETAIL TRADE	132	\$ 7,204,224	\$ 5,935,971	\$ 381,249
484000 TRUCK TRANSPORTATION	8	\$ 245,472	\$ 49,181	\$ 3,173
TRANSPORTATION & WAREHOUSING	8	\$ 245,472	\$ 49,181	\$ 3,173
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	18	637,589	539,947	33,329
OTHER SERVICES	22	\$ 638,173	\$ 540,531	\$ 33,367
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	7,344	3,661	236
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 84,626	\$ 77,627	\$ 4,998
531000 REAL ESTATE	5	\$ 25,248	\$ 21,986	\$ 1,417
REAL ESTATE & RENTAL & LEASING	5	\$ 25,248	\$ 21,986	\$ 1,417
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 145,856	\$ 135,738	\$ 8,413
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 211,584	\$ 201,466	\$ 12,645
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 13,977	\$ 6,203	\$ 376
MANAGEMENT OF COMPANIES	3	\$ 13,977	\$ 6,203	\$ 376
561410 DOCUMENT PREPARATION SERVICES	4	\$ 3,400	\$ 3,400	\$ 221
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	338,630	218,826	13,993
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	112,415	0	0
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	3	2,017	2,017	130
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	144,597	141,782	9,116
722110 FULL-SERVICE RESTAURANTS	18	585,108	584,306	37,609
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	109,823	109,823	6,383
OTHER SERVICES	60	\$ 1,399,179	\$ 1,132,162	\$ 72,065
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	72	\$ 797,738	\$ 580,079	\$ 35,685

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 146,570	\$ 133,668	\$ 8,591
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	58,880	31,865	1,863
812000 PERSONAL & LAUNDRY SERVICES	28	243,568	240,781	15,500
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813000 RELIGIOUS, GRANTMAKING, CIVIL, PROFESSIONAL, SIMILAR OR OTHER SERVICES	*	*	*	*
TOTAL	56	\$ 2,124,789	\$ 2,081,891	\$ 123,346
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	532	\$ 27,673,456	\$ 13,943,854	\$ 870,667
INTERSTATE TELECOMMUNICATIONS	13	\$ 47,284	\$ 47,284	\$ 2,010

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212110 COAL MINING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING				
TOTAL	4	\$ 1,171,039	\$ 39,884	\$ 2,452
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 2,153,888	\$ 1,782,259	\$ 110,756
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	44 * 4 75 *	\$ 4,446,228 * 157,336 3,864,029	\$ 3,819,137 * 58,607 2,309,512	\$ 242,047 * 3,748 144,982
TOTAL	127	\$ 8,559,378	\$ 6,249,149	\$ 394,646
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 333000 MACHINERY MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * 3 * * * 45	\$ 608,527 * 845,999 * * * 4,264,129	\$ 252,134 * 236,506 * * * 59,868	\$ 16,861 * 14,972 * * * 4,001
TOTAL	55	\$ 7,086,207	\$ 1,907,568	\$ 120,721
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * * 4 * 67 9 * 7	\$ 332,318 * * 17,356 * 7,454,848 2,356,988 * 18,246,219	\$ 133,404 * * 4,341 * 891,835 247,622 * 1,406,605	\$ 8,921 * * 290 * 58,165 16,559 * 86,179
TOTAL	97	\$ 28,538,328	\$ 2,689,286	\$ 170,476
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES	6 * 16 6	\$ 4,598,433 * 1,087,793 402,552	\$ 1,091,043 * 916,339 297,526	\$ 72,964 * 61,162 19,897

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,699,436	1,033,328	69,104
444130 HARDWARE STORES	3	403,810	140,849	9,419
445100 GROCERY STORES	21	7,097,674	5,671,728	375,446
445310 BEER, WINE, & LIQUOR STORES	4	97,506	97,506	6,323
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	17	1,938,139	1,079,434	67,840
448150 CLOTHING ACCESSORIES STORES	17	945,124	942,775	62,999
452110 DEPARTMENT STORES	4	1,606,944	1,565,165	104,663
452900 OTHER GENERAL MERCHANDISE STORES	10	751,113	341,163	21,595
453000 MISCELLANEOUS STORE RETAILERS	198	33,558,419	25,045,903	1,604,236
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	356,725	190,420	11,663
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	32,780	32,780	2,192
RETAIL TRADE	323	\$ 55,878,844	\$ 39,112,959	\$ 2,532,552
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	47,898	20,828	1,296
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 184,686	\$ 58,564	\$ 3,731
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	177,403	118,182	7,862
513300 TELECOMMUNICATIONS	24	1,780,867	1,465,478	94,079
OTHER SERVICES	32	\$ 2,067,455	\$ 1,692,811	\$ 109,240
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	81,702	69,568	4,652
522130 CREDIT UNIONS	5	58,224	33,056	2,104
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	12,443	12,443	823
FINANCE AND INSURANCE	16	\$ 365,477	\$ 287,851	\$ 19,135
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
REAL ESTATE & RENTAL & LEASING	15	\$ 353,378	\$ 197,939	\$ 13,229
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	48	\$ 613,791	\$ 561,579	\$ 37,378
541100 LEGAL SERVICES	10	298,339	268,236	17,938

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	\$ 91,286	\$ 90,509	\$ 6,046
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	6,286	6,286	387
OTHER SERVICES				
TOTAL	65	\$ 1,009,702	\$ 926,609	\$ 61,750
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 22,983	\$ 22,974	\$ 1,537
MANAGEMENT OF COMPANIES	3	22,983	22,974	1,537
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	20	612,971	585,073	39,127
622000 HOSPITALS	4	773,403	458,283	30,648
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	180,109	96,249	6,384
721000 ACCOMMODATIONS	21	831,411	831,411	55,600
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	64	4,327,154	4,049,655	269,692
722210 LIMITED SERVICE EATING PLACES	3	159,158	159,158	10,644
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	1,019,120	1,018,840	65,350
OTHER SERVICES				
TOTAL	136	\$ 8,049,417	\$ 7,344,760	\$ 487,180
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	156	\$ 13,360,979	\$ 3,640,207	\$ 231,275
811100 AUTOMOTIVE REPAIR & MAINTENANCE	35	\$ 973,838	\$ 904,404	\$ 59,522
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	313,742	254,494	16,243
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	47	403,567	361,569	24,121
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	119	\$ 1,698,394	\$ 1,527,715	\$ 100,369
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 305,309	\$ 305,309	\$ 19,049
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,179	\$ 132,678,271	\$ 68,787,223	\$ 4,444,356
INTERSTATE TELECOMMUNICATIONS	13	\$ 175,029	\$ 175,029	\$ 7,439

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	<u>*</u> *	<u>*</u> *	<u>*</u> *	<u>*</u> *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>3</u> 3	<u>\$ 131,050</u> \$ 131,050	<u>\$ 112,257</u> \$ 112,257	<u>\$ 6,323</u> \$ 6,323
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u>*</u> * 22 37	<u>*</u> * 291,250 687,809	<u>*</u> * 151,058 514,613	<u>*</u> * 8,499 29,889
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	<u>*</u> *	<u>*</u> *	<u>*</u> *	<u>*</u> *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	<u>*</u> * 10	<u>*</u> * 124,696	<u>*</u> * 76,922	<u>*</u> * 4,331
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>*</u> 5 5 * * * 36 50	<u>*</u> 304,739 62,428 * * * 207,287 599,175	<u>*</u> 254,230 56,713 * * * 193,574 519,619	<u>*</u> 14,323 3,190 * * * 10,909 29,272
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	<u>*</u> *	<u>*</u> *	<u>*</u> *	<u>*</u> *
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>12</u> 12	<u>\$ 26,927</u> \$ 26,927	<u>\$ 26,519</u> \$ 26,519	<u>\$ 1,526</u> \$ 1,526
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	<u>*</u> *	<u>*</u> *	<u>*</u> *	<u>*</u> *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	<u>3</u> 3	<u>\$ 9,467</u> \$ 9,467	<u>\$ 9,467</u> \$ 9,467	<u>\$ 533</u> \$ 533
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	<u>*</u> * 8	<u>*</u> * 93,655	<u>*</u> * 91,822	<u>*</u> * 5,407
551112 OFFICES OF OTHER HOLDING COMPANIES	<u>*</u> *	<u>*</u> *	<u>*</u> *	<u>*</u> *

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 95,836	\$ 95,836	\$ 5,391
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 229,837	\$ 24,230	\$ 1,363
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 19,536	\$ 14,669	\$ 825
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 1,573	\$ 1,573	\$ 89
OTHER SERVICES	TOTAL 9	\$ 21,109	\$ 16,242	\$ 914
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	162	\$ 2,069,939	\$ 1,511,829	\$ 86,323
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,178	\$ 4,178	\$ 178

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 157,389	\$ 156,769	\$ 8,854
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	11	\$ 4,254,347	\$ 3,151,640	\$ 193,427
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	100	\$ 6,064,086	\$ 4,259,153	\$ 256,493
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,061,972	985,072	59,341
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	75	3,573,331	1,066,177	64,386
CONSTRUCTION				
TOTAL	184	\$ 10,745,423	\$ 6,356,436	\$ 382,983
311000 FOOD MANUFACTURING	3	\$ 43,566	\$ 12,766	\$ 806
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	356,871	253,978	16,032
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	437,368	148,788	8,704
331000 PRIMARY METAL MANUFACTURING	4	6,332,390	13,065	735
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	4,039	2,521	157
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	425,133	67,621	4,136
MANUFACTURING				
TOTAL	43	\$ 7,923,257	\$ 789,934	\$ 48,950
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	5	\$ 58,534	\$ 28,870	\$ 1,822
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	27,953	27,307	1,724
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	58	1,046,808	359,584	22,450
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	521,152	47,007	2,945
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	9,051	1,975	121
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	315,369	266,855	15,644
WHOLESALE TRADE				
TOTAL	83	\$ 2,185,128	\$ 733,556	\$ 44,829
441100 AUTOMOBILE DEALERS	3	\$ 2,332,760	\$ 303,272	\$ 19,144
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	650,715	478,269	30,076
442000 FURNITURE & HOME FURNISHINGS STORES	12	488,651	452,249	28,496
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*

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

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	\$ 1,490,415	\$ 768,063	\$ 47,742
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	2,867,949	2,503,301	157,614
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	3	163,026	156,525	9,785
446110 PHARMACIES & DRUG STORES	4	666,097	258,982	16,229
447100 GASOLINE STATIONS	6	736,125	223,566	13,886
448150 CLOTHING ACCESSORIES STORES	9	296,094	269,007	16,967
452110 DEPARTMENT STORES	5	1,791,951	1,609,510	101,594
452900 OTHER GENERAL MERCHANDISE STORES	15	407,748	397,278	24,682
453000 MISCELLANEOUS STORE RETAILERS	195	11,733,616	9,814,979	615,474
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	120,563	60,310	3,577
RETAIL TRADE	296	\$ 23,875,054	\$ 17,356,566	\$ 1,089,132
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	12	\$ 342,482	\$ 111,947	\$ 6,596
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	25	1,072,472	973,985	58,703
OTHER SERVICES	29	\$ 1,145,274	\$ 1,045,113	\$ 63,192
522110 COMMERCIAL BANKING	3	\$ 1,201,913	\$ 260,332	\$ 16,361
522120 SAVINGS INSTITUTIONS	13	128,548	86,645	5,377
522130 CREDIT UNIONS	4	17,853	15,855	985
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	28,423	28,423	1,794
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	44,915	44,915	2,835
FINANCE AND INSURANCE	28	\$ 1,421,652	\$ 436,170	\$ 27,353
531000 REAL ESTATE	21	\$ 599,421	\$ 537,475	\$ 33,578
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	428,988	364,857	22,929
REAL ESTATE & RENTAL & LEASING	25	\$ 1,028,409	\$ 902,332	\$ 56,507
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	101	\$ 1,623,064	\$ 1,374,597	\$ 83,526
541100 LEGAL SERVICES	9	119,806	114,485	7,227
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	932,659	920,159	52,015
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	118	\$ 2,774,851	\$ 2,478,750	\$ 146,684
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 20,803	\$ 20,759	\$ 1,310

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL	3 \$ 20,803	\$ 20,759	\$ 1,310
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	6	13,063	13,063	800
621000 AMBULATORY HEALTH CARE SERVICES	31	1,595,878	1,331,821	84,071
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	15	1,109,597	976,296	61,496
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	28	558,808	432,060	27,221
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	37	2,030,834	1,963,501	122,869
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	89,408	89,408	5,341
OTHER SERVICES	TOTAL	129 \$ 5,421,637	\$ 4,829,977	\$ 303,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	182	\$ 5,450,702	\$ 4,467,361	\$ 262,408
811100 AUTOMOTIVE REPAIR & MAINTENANCE	31	\$ 493,536	\$ 399,014	\$ 24,440
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	247,768	206,684	12,932
812000 PERSONAL & LAUNDRY SERVICES	84	1,397,591	1,207,750	74,210
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	145 \$ 2,147,374	\$ 1,821,928	\$ 112,086
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	TOTAL	* \$	\$	\$
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 69,400	\$ 69,400	\$ 4,366
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,303	\$ 68,990,383	\$ 44,755,837	\$ 2,753,467
INTERSTATE TELECOMMUNICATIONS	21	\$ 182,646	\$ 182,646	\$ 7,762

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 513,020	\$ 438,838	\$ 27,509
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17 3 19	\$ 755,307 404,287 357,388	\$ 739,521 400,252 273,801	\$ 48,311 22,514 17,306
TOTAL	39	\$ 1,516,983	\$ 1,413,574	\$ 88,132
311000 FOOD MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	6 10	25,412 \$ 289,779	6,222 \$ 12,698	396 \$ 821
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 18 3 6	* * 33,676 8,471 959,619	* * 26,091 3,629 726,709	* * 1,706 238 47,662
TOTAL	29	\$ 1,008,877	\$ 763,252	\$ 49,999
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445291 BAKED GOODS STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 448190 OTHER CLOTHING STORES 452110 DEPARTMENT STORES	* * 4 4 * * * 5 * * * 12 * * *	* * 143,482 40,743 * * 1,146,567 * * * 835,311 * * *	* * 108,071 40,731 * * 954,418 * * * 188,875 * * *	* * 7,092 2,672 * * 61,903 * * * 12,078 * * *

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 354,633	\$ 292,174	\$ 19,169
453000 MISCELLANEOUS STORE RETAILERS	67	904,324	429,522	27,888
RETAIL TRADE	110	\$ 4,223,387	\$ 2,619,795	\$ 170,561
484000 TRUCK TRANSPORTATION	6	\$ 153,584	\$ 48,746	\$ 2,842
TRANSPORTATION & WAREHOUSING	6	\$ 153,584	\$ 48,746	\$ 2,842
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 6,844	\$ 6,844	\$ 449
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	17	335,871	289,260	17,953
OTHER SERVICES	22	\$ 362,095	\$ 307,092	\$ 19,123
522110 COMMERCIAL BANKING	3	\$ 53,129	\$ 47,054	\$ 3,079
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	6	\$ 54,009	\$ 47,934	\$ 3,137
531000 REAL ESTATE	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 93,217	\$ 90,690	\$ 5,952
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 307,725	\$ 286,004	\$ 18,616
541100 LEGAL SERVICES	3	7,633	7,633	501
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	140,995	122,354	8,029
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	17	398,326	398,236	26,115
721100 TRAVEL ACCOMMODATION(INCLUDING HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	517,324	515,615	33,833
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	19,718	19,718	1,294
OTHER SERVICES	82	\$ 1,546,782	\$ 1,492,845	\$ 97,245
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 856,543	\$ 737,809	\$ 47,969
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 116,947	\$ 102,867	\$ 5,982
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INCLUDING OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	113,236	93,287	5,976
812000 PERSONAL & LAUNDRY SERVICES	11	46,485	46,318	3,039
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	9,460	9,189	527

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	38	\$ 291,559	\$ 257,065	\$ 15,852
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	429	\$ 10,941,281	\$ 8,261,782	\$ 530,911
INTERSTATE TELECOMMUNICATIONS	11	\$ 22,097	\$ 22,097	\$ 939

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 28,060	\$ 20,952	\$ 1,242
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	8	\$ 186,668	\$ 34,704	\$ 2,024
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	3,689,511	3,689,511	209,841
MINING	13	\$ 3,812,549	\$ 3,792,025	\$ 216,101
TOTAL	13	\$ 3,812,549	\$ 3,792,025	\$ 216,101
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	1,440,473	1,188,168	69,602
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 1,718,030	\$ 1,396,619	\$ 81,995
TOTAL	9	\$ 1,718,030	\$ 1,396,619	\$ 81,995
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	92	\$ 4,629,374	\$ 3,985,629	\$ 232,514
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	160,704	147,377	8,382
235000 SPECIAL TRADE CONTRACTORS	95	2,440,207	1,896,146	109,828
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	198	\$ 7,893,907	\$ 6,086,547	\$ 353,989
TOTAL	198	\$ 7,893,907	\$ 6,086,547	\$ 353,989
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	1,260,159	26,938	1,534
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	171,683	114,756	7,172
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	283,105	93,551	5,413
MANUFACTURING	33	\$ 2,010,525	\$ 530,185	\$ 30,954
TOTAL	33	\$ 2,010,525	\$ 530,185	\$ 30,954
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	15,650	625	39
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	733,878	411,853	25,087
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	867,705	678,453	42,403
WHOLESALE TRADE	52	\$ 1,690,441	\$ 1,163,634	\$ 71,708
TOTAL	52	\$ 1,690,441	\$ 1,163,634	\$ 71,708
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	508,360	417,176	26,006
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	933,814	420,696	26,164
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	1,924,881	1,638,426	101,866
446110 PHARMACIES & DRUG STORES	3	1,211,642	483,973	30,248
447100 GASOLINE STATIONS	13	820,691	519,212	31,352
448150 CLOTHING ACCESSORIES STORES	5	152,813	134,239	8,375
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	159,773	153,204	8,912
453000 MISCELLANEOUS STORE RETAILERS	136	10,859,411	8,477,542	526,287
RETAIL TRADE	197	\$ 17,227,743	\$ 12,736,991	\$ 789,985
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	20	1,214,544	9,654	577
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	27	\$ 1,559,351	\$ 66,032	\$ 3,834
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	18	938,231	784,034	45,758
OTHER SERVICES	21	\$ 940,344	\$ 785,124	\$ 45,825
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	21,022	18,241	1,133
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	37,032	32,338	2,012
FINANCE AND INSURANCE	24	\$ 195,128	\$ 177,746	\$ 11,040
531000 REAL ESTATE	19	\$ 486,211	\$ 445,331	\$ 26,441
REAL ESTATE & RENTAL & LEASING	19	\$ 486,211	\$ 445,331	\$ 26,441
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	38	\$ 1,813,310	\$ 1,701,364	\$ 98,336
541100 LEGAL SERVICES	6	51,368	51,368	3,196
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	100,949	90,949	5,425
OTHER SERVICES	50	\$ 1,965,627	\$ 1,843,681	\$ 106,957
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 468,841	\$ 398,886	\$ 24,930
MANAGEMENT OF COMPANIES	3	\$ 468,841	\$ 398,886	\$ 24,930
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	13	\$ 478,660	\$ 387,775	\$ 23,807
622000 HOSPITALS	7	908,936	888,682	55,543
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	782,695	782,695	44,561
721000 ACCOMMODATIONS	17	196,917	196,917	12,222
722110 FULL-SERVICE RESTAURANTS	23	1,216,240	1,197,725	74,350
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 69	\$ 3,633,863	\$ 3,489,245	\$ 212,499
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	167	\$ 3,905,453	\$ 3,325,731	\$ 192,721
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 314,486	\$ 288,007	\$ 17,705
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	33	237,604	236,406	14,392
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 66	\$ 671,350	\$ 535,029	\$ 32,709
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 3	\$ 88,014	\$ 87,362	\$ 4,969
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 68,199	\$ 67,440	\$ 3,840
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	965	\$ 48,522,244	\$ 36,962,312	\$ 2,212,522
INTERSTATE TELECOMMUNICATIONS	13	\$ 83,296	\$ 83,296	\$ 3,540

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	29 * 24 * TOTAL 56	\$ 5,566,492 * 990,119 * \$ 6,687,941	\$ 4,992,570 * 618,811 * \$ 5,618,381	\$ 326,618 * 38,857 * \$ 365,877
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * * * * 6 TOTAL 13	\$ 3,643,741 * * * * 19,467 \$ 3,696,427	\$ 10,339 * * * * 9,224 \$ 43,606	\$ 606 * * * * 628 \$ 2,736
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * 27 3 4 3 TOTAL 44	* * * * 145,798 754,242 13,217 50,022 \$ 1,092,160	* * * * 40,594 33 11,377 29,893 \$ 105,148	* * * * 2,715 2 775 2,036 \$ 7,112
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES	3 * * * * 5 * *	\$ 111,493 * * * * 683,064 * *	\$ 48,623 * * * * 646,915 * *	\$ 3,310 * * * * 43,942 * *

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	3	\$ 1,602,013	\$ 630,003	\$ 42,791
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	83	4,698,329	3,692,626	250,467
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	TOTAL 110	\$ 8,142,470	\$ 5,749,573	\$ 390,162
484000 TRUCK TRANSPORTATION	7	\$ 426,048	\$ 45,982	\$ 2,757
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	26,712	26,712	1,648
TRANSPORTAION & WAREHOUSING	TOTAL 12	\$ 452,759	\$ 72,694	\$ 4,406
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	20	520,895	467,091	29,665
OTHER SERVICES	TOTAL 23	\$ 556,085	\$ 483,580	\$ 30,788
522110 COMMERCIAL BANKING	4	\$ 222,483	\$ 201,315	\$ 13,715
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 10	\$ 252,315	\$ 230,726	\$ 15,718
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 7	\$ 34,368	\$ 34,131	\$ 2,289
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 344,463	\$ 317,295	\$ 21,337
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 272,701	\$ 207,500	\$ 12,979
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	3	34,620	34,620	2,349
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	87,054	77,230	5,261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	12	\$ 814,506	\$ 657,160	\$ 44,769
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	27	\$ 1,364,304	\$ 1,126,439	\$ 75,418
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	76	\$ 782,939	\$ 667,840	\$ 44,503
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 71,866	\$ 65,153	\$ 4,406
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	19	\$ 149,655	\$ 147,145	\$ 8,685
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	14	\$ 48,523	\$ 40,273	\$ 2,721
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	45	\$ 278,555	\$ 261,083	\$ 16,365
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	448	\$ 25,128,099	\$ 15,445,077	\$ 1,024,816
INTERSTATE TELECOMMUNICATIONS	14	\$ 40,866	\$ 40,866	\$ 1,737

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	7	\$ 224,294	\$ 178,886	\$ 10,627
211110 OIL & GAS EXTRACTION	3	\$ 262,482	\$ 254,252	\$ 15,381
212110 COAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	382,033	382,033	22,472
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	100	16,638,770	15,271,946	916,958
MINING				
TOTAL	115	\$ 33,280,826	\$ 31,905,772	\$ 1,874,719
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	918,782	884,130	51,552
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	10	\$ 2,136,960	\$ 1,722,558	\$ 102,006
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	80	\$ 5,260,031	\$ 4,793,410	\$ 286,449
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	286,318	286,318	16,463
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	135	15,016,025	11,953,933	708,586
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	231	\$ 21,335,308	\$ 17,668,572	\$ 1,048,895
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	7	132,972	56,366	3,321
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	997,651	760,103	46,086
324110 PETROLEUM REFINERIES	4	1,872,634	1,452,775	87,200
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	331,698	79,047	4,804
333000 MACHINERY MANUFACTURING	3	360,865	75,661	4,587
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,382,292	83,391	5,056
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	36	1,988,299	880,547	52,355
MANUFACTURING				
TOTAL	74	\$ 7,457,024	\$ 3,552,633	\$ 213,318
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	5	\$ 194,876	\$ 103,235	\$ 6,259
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	1,001,622	412,447	24,847
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	3,551,085	2,288,635	137,954
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	85	59,156,898	2,665,617	161,000
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	791,140	139,297	8,583
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	310,845	74,381	4,301
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	9,400,902	5,981,565	375,250
WHOLESALE TRADE	144	\$ 75,544,680	\$ 12,038,100	\$ 740,801
441100 AUTOMOBILE DEALERS	15	\$ 3,816,496	\$ 2,064,984	\$ 125,546
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	191,371	85,479	4,916
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	25	3,252,655	2,397,403	144,290
442000 FURNITURE & HOME FURNISHINGS STORES	17	1,496,587	1,052,322	63,756
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	4,674,313	2,228,336	134,448
444130 HARDWARE STORES	6	427,254	200,953	12,183
445100 GROCERY STORES	20	10,673,889	7,837,472	479,170
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,923,301	681,283	41,412
447100 GASOLINE STATIONS	12	3,144,277	2,691,917	161,091
448150 CLOTHING ACCESSORIES STORES	22	1,405,060	1,327,157	80,463
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,599,451	4,347,545	263,572
452900 OTHER GENERAL MERCHANDISE STORES	17	1,873,435	1,712,378	103,754
453000 MISCELLANEOUS STORE RETAILERS	383	49,266,934	35,134,876	2,123,007
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	573,888	260,286	15,780
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	737,158	120,553	6,937
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	570	\$ 88,168,657	\$ 62,250,966	\$ 3,766,873
484000 TRUCK TRANSPORTATION	45	\$ 3,234,928	\$ 1,886,180	\$ 109,782
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	52	\$ 3,611,129	\$ 2,188,053	\$ 127,145
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	2,662	2,137	132
513100 RADIO & TELEVISION BROADCASTING	5	499,565	170,314	10,325
513300 TELECOMMUNICATIONS	30	4,783,773	4,239,264	253,015
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	41	\$ 5,606,836	\$ 4,732,550	\$ 282,922
522110 COMMERCIAL BANKING	5	\$ 770,788	\$ 688,457	\$ 41,745

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
522120 SAVINGS INSTITUTIONS	*	*	*	*	
522130 CREDIT UNIONS	5	47,920	26,882	1,638	
522291 CONSUMER LENDING	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	273,282	273,282	16,566	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	108,442	102,885	6,323	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	28	\$ 1,228,124	\$ 1,099,309	\$ 66,745
531000 REAL ESTATE	46	\$ 1,142,707	\$ 1,012,811	\$ 61,022	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	52	\$ 1,535,045	\$ 1,372,457	\$ 82,826
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	161	\$ 7,957,650	\$ 6,195,814	\$ 364,833	
541100 LEGAL SERVICES	29	497,423	493,778	29,862	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	1,520,701	1,012,346	59,886	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
OTHER SERVICES	TOTAL	212	\$ 10,065,291	\$ 7,764,614	\$ 458,381
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 509,122	\$ 392,585	\$ 23,824	
MANAGEMENT OF COMPANIES	TOTAL	5	\$ 509,122	\$ 392,585	\$ 23,824
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
561300 EMPLOYMENT SERVICES	*	*	*	*	
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	8	354,861	353,611	21,438	
621000 AMBULATORY HEALTH CARE SERVICES	74	4,929,775	4,520,445	273,946	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
622000 HOSPITALS	23	3,603,370	3,270,832	199,370	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	22	305,446	303,400	17,980	
721000 ACCOMMODATIONS	24	1,606,056	1,589,222	96,430	
722110 FULL-SERVICE RESTAURANTS	86	6,799,672	6,618,737	402,884	
722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	875,958	780,695	46,809	

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 256	\$ 18,562,368	\$ 17,524,160	\$ 1,064,143
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	374	\$ 20,413,539	\$ 15,410,905	\$ 908,778
811100 AUTOMOTIVE REPAIR & MAINTENANCE	60	\$ 4,690,515	\$ 2,028,632	\$ 121,056
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	77	3,042,718	2,163,128	130,522
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	126	2,033,172	1,928,360	116,849
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	522,820	519,266	31,482
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	14,805	10,406	623
OTHER SERVICES	TOTAL 273	\$ 10,320,230	\$ 6,665,993	\$ 401,502
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	4	\$ 1,786	\$ 1,786	\$ 107
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 6	\$ 6,531,220	\$ 5,661,228	\$ 333,269
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 92,486	\$ 92,486	\$ 5,586
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,454	\$ 306,623,140	\$ 192,221,828	\$ 11,512,362
INTERSTATE TELECOMMUNICATIONS	18	\$ 307,766	\$ 307,766	\$ 13,080

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 28,859	\$ 28,859	\$ 1,685
TOTAL	3	\$ 28,859	\$ 28,859	\$ 1,685
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	9	\$ 1,416,839	\$ 1,091,703	\$ 68,626
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	60	\$ 3,230,781	\$ 2,727,136	\$ 166,712
TOTAL	59	\$ 2,715,540	\$ 2,182,450	\$ 138,183
TOTAL	126	\$ 6,059,583	\$ 5,004,528	\$ 310,431
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 332900 OTHER FABRICATED METAL PRODUCT MFG. 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 104,086	\$ 3,162	\$ 206
TOTAL	10	\$ 22,383	\$ 12,082	\$ 771
TOTAL	19	\$ 581,372	\$ 208,176	\$ 12,575
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	33	\$ 502,422	\$ 73,644	\$ 4,764
TOTAL	5	\$ 328,740	\$ 78,707	\$ 4,980
TOTAL	3	\$ 1,974	\$ 1,334	\$ 84
TOTAL	3	\$ 107,290	\$ 77,428	\$ 5,033
TOTAL	48	\$ 987,837	\$ 262,430	\$ 16,896
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	*	*	*	*
TOTAL	6	\$ 29,259	\$ 21,126	\$ 1,342
TOTAL	7	\$ 1,115,665	\$ 889,470	\$ 57,801
TOTAL	4	\$ 556,610	\$ 337,584	\$ 20,226
TOTAL	9	\$ 808,083	\$ 333,405	\$ 21,052
TOTAL	5	\$ 112,025	\$ 112,025	\$ 7,280

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	140,406	128,519	8,353
452900 OTHER GENERAL MERCHANDISE STORES	9	176,069	149,523	9,382
453000 MISCELLANEOUS STORE RETAILERS	105	6,453,188	5,092,674	330,282
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	160	\$ 10,520,343	\$ 7,803,264	\$ 503,748
484000 TRUCK TRANSPORTATION	6	\$ 44,731	\$ 6,942	\$ 417
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	23,376	20,634	1,209
TRANSPORTAION & WAREHOUSING	10	\$ 68,107	\$ 27,576	\$ 1,625
TOTAL	10	\$ 68,107	\$ 27,576	\$ 1,625
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	908,564	824,676	51,100
OTHER SERVICES	27	\$ 955,381	\$ 859,635	\$ 53,371
TOTAL	27	\$ 955,381	\$ 859,635	\$ 53,371
522110 COMMERCIAL BANKING	4	\$ 132,158	\$ 101,575	\$ 6,580
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	8,645	698	43
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	12	\$ 141,883	\$ 103,353	\$ 6,693
TOTAL	12	\$ 141,883	\$ 103,353	\$ 6,693
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	18	\$ 100,559	\$ 92,886	\$ 5,584
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 448,789	\$ 333,536	\$ 21,455
541100 LEGAL SERVICES	31	404,758	404,758	25,930
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	84,064	50,814	3,259
541519 OTHER COMPUTER RELATED SERVICES	5	3,037	3,037	197
OTHER SERVICES	70	\$ 940,648	\$ 792,145	\$ 50,841
TOTAL	70	\$ 940,648	\$ 792,145	\$ 50,841
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	5	\$ 55,259	\$ 54,403	\$ 3,451
621000 AMBULATORY HEALTH CARE SERVICES	28	1,023,269	903,947	58,736
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	698,342	695,450	45,167
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	20	370,244	370,244	23,964

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	33	\$ 1,469,052	\$ 1,378,188	\$ 89,466
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	367,717	307,498	19,329
OTHER SERVICES				
TOTAL	108	\$ 3,988,771	\$ 3,714,619	\$ 240,432
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	134	\$ 3,305,260	\$ 1,975,839	\$ 127,511
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 358,647	\$ 316,834	\$ 20,480
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	32,013	29,839	1,940
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	57	385,604	384,111	24,884
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	110,940	76,850	4,995
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	90	\$ 963,665	\$ 809,562	\$ 52,424
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 12,296	\$ 12,296	\$ 791
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	843	\$ 30,549,330	\$ 23,203,132	\$ 1,479,796
INTERSTATE TELECOMMUNICATIONS	15	\$ 58,646	\$ 58,646	\$ 2,492

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 87,151	\$ 48,434	\$ 2,937
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 152,364	\$ 137,077	\$ 7,882
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 9,398,004	\$ 8,752,028	\$ 525,973
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	130	\$ 13,464,924	\$ 9,896,215	\$ 598,897
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	548,297	388,931	24,065
234900 OTHER HEAVY CONSTRUCTION	4	55,483	54,111	3,336
235000 SPECIAL TRADE CONTRACTORS	148	13,521,878	10,145,116	590,682
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	23,989	21,789	1,348
CONSTRUCTION	290	\$ 27,614,572	\$ 20,506,162	\$ 1,218,329
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	41,735	35,509	2,042
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	362,452	226,895	14,004
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	1,409,058	92,575	5,710
331000 PRIMARY METAL MANUFACTURING	5	959,043	179,633	11,046
333000 MACHINERY MANUFACTURING	3	445,494	7,695	476
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	4,869	4,472	277
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	61	11,964,572	4,104,353	246,601
MANUFACTURING	100	\$ 18,738,011	\$ 5,356,754	\$ 322,396
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 197,590	\$ 79,534	\$ 4,921
421600 ELECTRIC GOODS WHOLESALERS	4	767,215	24,266	1,460
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	431,292	33,103	2,048
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	92,230	90,754	5,607
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	65	2,002,448	664,851	40,794
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	198,484	103,383	6,264
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	13,081	11,770	713
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	989,355	278,941	17,259
WHOLESALE TRADE	95	\$ 4,691,695	\$ 1,286,601	\$ 79,067
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	\$ 537,412	\$ 464,481	\$ 28,662
442000 FURNITURE & HOME FURNISHINGS STORES	6	416,629	319,017	19,529
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	178,314	103,159	6,264
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	4,088,740	3,441,024	212,314
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	456,914	454,743	27,602
448150 CLOTHING ACCESSORIES STORES	9	251,944	251,029	15,286
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	22	638,257	509,789	31,079
453000 MISCELLANEOUS STORE RETAILERS	197	32,461,373	8,831,079	537,252
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE	TOTAL	288 \$ 43,035,744	\$ 16,871,098	\$ 1,031,335
484000 TRUCK TRANSPORTATION	12	\$ 133,873	\$ 65,407	\$ 4,009
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	240,887	225,344	13,262
TRANSPORTAION & WAREHOUSING	TOTAL	17 \$ 374,760	\$ 290,752	\$ 17,270
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	22	1,902,446	1,602,050	96,649
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL	26 \$ 1,904,487	\$ 1,604,090	\$ 96,774
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	20,880	13,020	792
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	108,997	73,953	4,427
FINANCE AND INSURANCE	TOTAL	13 \$ 314,328	\$ 237,889	\$ 14,491
531000 REAL ESTATE	49	\$ 550,384	\$ 523,971	\$ 31,462
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	183,250	80,811	4,902
REAL ESTATE & RENTAL & LEASING	TOTAL	56 \$ 735,233	\$ 606,381	\$ 36,463
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	117	\$ 4,352,213	\$ 1,848,299	\$ 111,761
541100 LEGAL SERVICES	13	225,317	222,389	13,684
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	1,173,199	1,142,123	66,095
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* 150	* \$ 5,802,489	* \$ 3,263,922	* \$ 194,682
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4 4	\$ 22,893 \$ 22,893	\$ 8,082 \$ 8,082	\$ 490 \$ 490
561720 JANITORIAL SERVICES	* 16	* 111,221	* 72,912	* 4,467
611000 EDUCATIONAL SERVICES	42	1,444,785	1,408,892	86,924
621000 AMBULATORY HEALTH CARE SERVICES	* 15	* 773,165	* 698,956	* 42,813
621210 OFFICES OF DENTISTS	* 14	* 343,716	* 334,338	* 20,454
622000 HOSPITALS	* 55	* 3,399,725	* 3,384,695	* 208,601
623000 NURSING & RESIDENTIAL CARE FACILITIES	* 3	* 2,777	* 2,777	* 172
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	* 8	* 294,180	* 294,180	* 17,929
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* 160	* 6,462,122	* 6,285,213	* 386,760
721000 ACCOMMODATIONS	256	\$ 5,632,578	\$ 4,066,878	\$ 246,052
721191 BED & BREAKFAST INNS	37	\$ 878,782	\$ 805,597	\$ 49,688
722110 FULL-SERVICE RESTAURANTS	44	722,617	395,001	23,527
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	82	714,899	662,599	40,765
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* 167	* 2,320,145	* 1,867,044	* 114,214
OTHER SERVICES	* 8	* 222,029	* 46,570	* 2,772
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 878,782	\$ 805,597	\$ 49,688
811100 AUTOMOTIVE REPAIR & MAINTENANCE	44	722,617	395,001	23,527
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	82	714,899	662,599	40,765
812000 PERSONAL & LAUNDRY SERVICES	* 167	* 2,320,145	* 1,867,044	* 114,214
812112 BEAUTY SALONS	* 8	* 222,029	* 46,570	* 2,772
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* 167	* 2,320,145	* 1,867,044	* 114,214
812990 ALL OTHER PERSONAL SERVICES	* 8	* 222,029	* 46,570	* 2,772
OTHER SERVICES	* 167	* 2,320,145	* 1,867,044	* 114,214
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 222,029	\$ 46,570	\$ 2,772
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,644	\$ 127,508,605	\$ 71,234,975	\$ 4,297,888
INTERSTATE TELECOMMUNICATIONS	17	\$ 180,622	\$ 180,622	\$ 7,676

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	24	838,408	782,256	48,729
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	33	1,222,163	1,121,853	69,773
TOTAL				
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	6,270,489	5,077,339	315,136
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	18	7,697,469	6,374,336	396,348
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	406	36,554,611	30,463,852	1,884,364
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	1,639,932	1,184,089	71,812
234900 OTHER HEAVY CONSTRUCTION	16	677,626	376,265	23,618
235000 SPECIAL TRADE CONTRACTORS	373	17,432,156	8,444,504	527,736
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	5	48,088	15,866	976
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	12,159	0	0
235900 OTHER SPECIAL TRADE CONTRACTORS	5	1,148,982	541,238	34,820
CONSTRUCTION	819	57,553,590	41,053,435	2,545,034
TOTAL				
311000 FOOD MANUFACTURING	7	1,908,733	182,262	11,721
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	9	56,758	34,740	2,184
321000 WOOD PRODUCT MANUFACTURING	16	1,136,442	645,938	41,155
323100 PRINTING & RELATED SUPPORT ACTIVITIES	21	2,137,613	1,809,299	115,868
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	566,357	120,411	7,752
331000 PRIMARY METAL MANUFACTURING	8	1,970,376	242,290	15,319
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	7	3,748,062	75,395	4,854
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	34,593	34,052	2,185
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	131	8,128,792	1,846,998	113,509
MANUFACTURING	213	20,775,357	6,029,350	381,365
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	7	770,488	157,998	10,079

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	9	1,835,871	121,225	7,745
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	3,279,264	595,909	36,788
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	16	3,262,719	2,892,481	185,159
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	201	25,860,315	3,862,404	245,986
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	15	1,924,975	351,347	21,621
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	318,239	21,539	1,367
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	2,374,579	1,830,790	113,377
WHOLESALE TRADE	271	\$ 39,852,123	\$ 9,860,905	\$ 623,860
441100 AUTOMOBILE DEALERS	9	\$ 4,411,223	\$ 890,129	\$ 57,302
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	1,646,192	1,288,800	82,074
442000 FURNITURE & HOME FURNISHINGS STORES	29	4,084,003	3,269,685	210,261
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	2,301,398	791,299	50,429
444130 HARDWARE STORES	5	567,695	363,710	23,414
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	39	23,978,582	21,804,762	1,391,243
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	6	618,826	607,766	36,488
446110 PHARMACIES & DRUG STORES	5	3,172,785	1,472,155	94,693
447100 GASOLINE STATIONS	9	219,768	212,679	12,632
448150 CLOTHING ACCESSORIES STORES	83	6,566,474	5,917,142	379,578
452110 DEPARTMENT STORES	7	5,344,028	5,061,161	325,767
452900 OTHER GENERAL MERCHANDISE STORES	30	3,019,049	2,620,901	161,047
453000 MISCELLANEOUS STORE RETAILERS	769	65,503,249	45,679,011	2,918,443
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	570,716	563,216	33,035
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	196,174	115,501	7,394
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	1,040	\$ 122,353,159	\$ 90,807,789	\$ 5,793,446
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	17	326,272	101,128	6,379
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	535,019	464,147	27,053
TRANSPORTATION & WAREHOUSING	29	\$ 1,063,137	\$ 747,206	\$ 44,673
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	27,238	8,809	562

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	129,522	63,903	4,114
513300 TELECOMMUNICATIONS	32	6,479,580	4,991,439	309,451
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	44	\$ 6,667,334	\$ 5,090,593	\$ 315,803
522110 COMMERCIAL BANKING	8	\$ 1,721,454	\$ 877,043	\$ 56,329
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	8	595,899	166,518	10,674
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	10	823,844	795,949	51,239
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	182,917	99,404	6,399
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	45	\$ 3,389,437	\$ 1,960,179	\$ 126,010
531000 REAL ESTATE	141	\$ 15,832,833	\$ 7,344,165	\$ 455,903
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	10	2,222,425	2,065,393	129,199
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	154	\$ 18,066,113	\$ 9,420,413	\$ 585,762
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	267	\$ 11,936,882	\$ 7,582,727	\$ 481,738
541100 LEGAL SERVICES	118	5,647,711	5,494,181	353,150
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	58	1,874,426	1,170,724	74,831
541310 ARCHITECTURAL SERVICES	6	76,726	74,280	4,782
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	407,660	86,271	5,249
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	42,061	35,602	2,272
OTHER SERVICES	*	*	*	*
TOTAL	464	\$ 20,016,524	\$ 14,473,971	\$ 923,941
551112 OFFICES OF OTHER HOLDING COMPANIES	19	\$ 3,385,248	\$ 521,025	\$ 33,535
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	19	\$ 3,385,248	\$ 521,025	\$ 33,535
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	29	411,266	398,296	25,302
621000 AMBULATORY HEALTH CARE SERVICES	152	7,689,592	6,693,226	428,993
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	31,257	28,757	1,678
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	52	4,760,705	4,191,291	268,809
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	868,436	563,865	33,762
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	54	10,299,409	10,117,129	650,333
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	153	14,087,781	13,713,720	876,895
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	1,266,311	1,260,796	81,052
OTHER SERVICES	494	\$ 39,705,921	\$ 37,238,026	\$ 2,383,993
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,012	\$ 34,007,927	\$ 20,929,192	\$ 1,325,956
811100 AUTOMOTIVE REPAIR & MAINTENANCE	88	\$ 2,981,471	\$ 2,838,054	\$ 180,582
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	48	591,366	438,418	27,490
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	272	3,921,166	3,782,176	238,659
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	56,265	56,122	3,613
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	29	313,483	186,724	11,395
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	446	\$ 8,014,742	\$ 7,452,425	\$ 471,304
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	19	\$ 518,184	\$ 299,508	\$ 19,225
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,126	\$ 384,687,820	\$ 253,553,904	\$ 16,050,260
INTERSTATE TELECOMMUNICATIONS	20	\$ 590,999	\$ 590,999	\$ 25,117

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 628,027	\$ 606,715	\$ 35,861
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 393,461	\$ 349,666	\$ 20,507
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	288,187	241,951	14,949
CONSTRUCTION	41	\$ 1,201,608	\$ 1,111,578	\$ 65,354
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	6,274	6,274	363
MANUFACTURING	8	\$ 372,219	\$ 31,422	\$ 2,013
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	185,076	84,436	5,097
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	29,476	3,727	230
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	238,098	81,798	5,266
WHOLESALE TRADE	29	\$ 704,261	\$ 224,167	\$ 14,150
441100 AUTOMOBILE DEALERS	4	\$ 82,678	\$ 72,667	\$ 4,741
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	111,849	99,274	6,483
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	656,037	575,772	37,785
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	49,442	47,367	3,100
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	803,931	644,444	41,860
453000 MISCELLANEOUS STORE RETAILERS	69	769,577	602,824	38,378
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	104	\$ 2,771,460	\$ 2,239,640	\$ 145,289
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 21	* \$ 574,983	* \$ 290,198	* \$ 18,167
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 6	* \$ 161,786	* \$ 106,628	* \$ 6,980
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 13	* \$ 69,354	* \$ 66,354	* \$ 4,047
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 321,848	\$ 274,441	\$ 17,484
541100 LEGAL SERVICES	13	174,757	174,757	11,468
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	28	52,358	52,358	3,207
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* 79	* \$ 552,796	* \$ 505,390	* \$ 32,398
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	4	26,905	26,905	1,766
622000 HOSPITALS	3	147,999	127,741	8,383
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	32	299,510	243,088	15,603
722110 FULL-SERVICE RESTAURANTS	19	702,397	701,842	45,569
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	223,406	155,799	9,630
OTHER SERVICES	* 71	* \$ 1,474,748	* \$ 1,327,043	* \$ 85,252
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	71	\$ 414,628	\$ 364,522	\$ 22,976
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 69,370	\$ 60,245	\$ 3,866
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	32,254	30,210	1,876
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	26	102,020	101,800	6,661
812113 NAIL SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	* 49	* \$ 208,149	* \$ 196,383	* \$ 12,673
921191 FEDERAL GOVERNMENT ALL OTHER	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* 3	* \$ 292,282	* \$ 232,486	* \$ 15,219
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	504	\$ 9,429,224	\$ 7,305,088	\$ 460,546
INTERSTATE TELECOMMUNICATIONS	13	\$ 16,392	\$ 16,392	\$ 697

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6 6	\$ 1,070,708 \$ 1,070,708	\$ 714,979 \$ 714,979	\$ 41,692 \$ 41,692
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 842,940	\$ 770,496	\$ 46,282
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	47 71	\$ 720,887 \$ 1,771,130	\$ 428,494 \$ 1,341,849	\$ 24,859 \$ 79,088
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	11 23	\$ 574,685 \$ 682,723	\$ 43,822 \$ 92,150	\$ 2,624 \$ 5,574
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 3,141	\$ 3,141	\$ 192
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	\$ 286,207	\$ 171,718	\$ 10,496
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 32	\$ 38,609 \$ 340,490	\$ 35,586 \$ 213,272	\$ 2,135 \$ 12,995
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 46,995	\$ 37,143	\$ 2,259
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	\$ 1,304,395	\$ 1,019,579	\$ 62,435

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	292,246	235,779	13,737
448150 CLOTHING ACCESSORIES STORES	5	39,964	39,156	2,393
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	784,202	633,872	38,790
453000 MISCELLANEOUS STORE RETAILERS	71	618,552	496,043	29,720
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 113	\$ 4,872,061	\$ 4,058,935	\$ 245,396
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	29,266	17,610	1,057
TRANSPORTATION & WAREHOUSING	TOTAL 5	\$ 42,313	\$ 30,657	\$ 1,856
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 23	\$ 380,456	\$ 355,431	\$ 21,052
522110 COMMERCIAL BANKING	3	85,245	75,063	4,592
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 7	\$ 105,937	\$ 91,705	\$ 5,612
531000 REAL ESTATE	8	69,801	65,266	3,929
REAL ESTATE & RENTAL & LEASING	TOTAL 8	\$ 69,801	\$ 65,266	\$ 3,929
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	306,101	120,901	7,206
541100 LEGAL SERVICES	4	53,068	53,068	3,250
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	23,926	14,757	904
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 37	\$ 410,450	\$ 216,081	\$ 13,036
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	475,113	414,543	25,259
622000 HOSPITALS	3	47,769	47,769	2,921
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	16	601,189	600,918	36,799
722110 FULL-SERVICE RESTAURANTS	16	573,652	568,328	34,751

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	168,562	168,562	10,002
OTHER SERVICES	55	\$ 1,906,024	\$ 1,839,741	\$ 112,158
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	85	\$ 848,712	\$ 786,940	\$ 46,972
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 234,700	\$ 201,838	\$ 12,304
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	42,735	21,986	1,279
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	72,667	72,612	4,415
812990 ALL OTHER PERSONAL SERVICES	4	7,073	7,073	425
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	43	\$ 382,472	\$ 319,615	\$ 19,409
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	514	\$ 12,999,227	\$ 10,229,239	\$ 614,948
INTERSTATE TELECOMMUNICATIONS	15	\$ 42,957	\$ 42,957	\$ 1,826

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 149,500	\$ 3,129	\$ 215
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	32,851	31,036	2,106
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 182,351	\$ 34,165	\$ 2,321
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 1,949,831	\$ 1,834,617	\$ 121,014
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	91	\$ 5,869,964	\$ 5,519,198	\$ 371,350
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	191,196	89,462	5,647
235000 SPECIAL TRADE CONTRACTORS	94	2,031,610	1,300,901	85,576
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	970,703	962,567	60,811
235310 ELECTRICAL CONTRACTORS	6	109,772	376	24
235900 OTHER SPECIAL TRADE CONTRACTORS	8	95,994	79,064	5,076
CONSTRUCTION	210	\$ 10,091,717	\$ 8,713,138	\$ 579,178
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	6	189,593	86,612	6,057
321000 WOOD PRODUCT MANUFACTURING	20	423,287	178,261	11,791
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	255,229	248,162	17,371
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	46,974	32,814	2,187
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	334,330	120,749	8,353
MANUFACTURING	67	\$ 1,280,050	\$ 678,964	\$ 46,622
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	473,686	60,511	4,073
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	1,359	1,359	95
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	1,994,423	307,904	21,000
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	71,975	730	47
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,335	3,043	208
WHOLESALE TRADE	86	\$ 2,563,507	\$ 392,276	\$ 26,735
441100 AUTOMOBILE DEALERS	3	\$ 620,563	\$ 173,793	\$ 12,107

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 230,834	\$ 166,159	\$ 11,631
442000 FURNITURE & HOME FURNISHINGS STORES	8	227,144	142,370	9,619
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,065,142	589,738	40,669
444130 HARDWARE STORES	4	834,734	453,582	30,943
445100 GROCERY STORES	17	3,576,336	3,078,986	215,050
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	12	2,140,498	1,118,452	72,437
448150 CLOTHING ACCESSORIES STORES	27	587,569	514,611	35,333
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	148,153	146,424	9,693
453000 MISCELLANEOUS STORE RETAILERS	283	8,846,834	6,333,824	438,990
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	25,180	25,105	1,760
RETAIL TRADE	392	\$ 18,485,637	\$ 12,905,706	\$ 889,568
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	49,903	49,903	3,174
TRANSPORTATION & WAREHOUSING	10	\$ 179,930	\$ 175,234	\$ 11,486
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	21	1,188,848	1,072,709	70,134
OTHER SERVICES	25	\$ 1,242,494	\$ 1,120,678	\$ 73,166
522110 COMMERCIAL BANKING	3	\$ 327,735	\$ 144,450	\$ 10,112
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	161,455	35,420	2,459
FINANCE AND INSURANCE	11	\$ 508,259	\$ 189,965	\$ 13,272
531000 REAL ESTATE	39	\$ 819,968	\$ 698,550	\$ 47,418
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	44	\$ 947,483	\$ 783,022	\$ 53,228
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	52	\$ 386,948	\$ 286,298	\$ 19,623
541100 LEGAL SERVICES	17	243,350	243,035	17,012
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	80	\$ 730,293	\$ 624,250	\$ 42,976
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	10	\$ 185,175	\$ 108,971	\$ 7,520
621000 AMBULATORY HEALTH CARE SERVICES	22	659,175	573,726	39,813
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	11,974	7,644	454
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	12	754,813	720,622	50,183
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	198,668	198,660	12,796
721000 ACCOMMODATIONS	74	1,582,470	1,515,153	104,528
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	38	1,800,464	1,798,056	123,851
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	175,956	175,836	11,663
OTHER SERVICES				
TOTAL	177	\$ 5,370,843	\$ 5,100,816	\$ 350,960
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	253	\$ 2,960,352	\$ 2,383,668	\$ 160,946
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 513,520	\$ 456,374	\$ 31,346
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	68,540	60,714	4,144
812000 PERSONAL & LAUNDRY SERVICES	47	519,944	506,342	33,112
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	39,825	34,539	2,231
OTHER SERVICES				
TOTAL	93	\$ 1,151,815	\$ 1,067,954	\$ 71,532
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 90,270	\$ 53,322	\$ 3,672
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,475	\$ 47,743,645	\$ 36,066,584	\$ 2,447,249
INTERSTATE TELECOMMUNICATIONS	15	\$ 190,779	\$ 190,779	\$ 8,108

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	\$ 821,943	\$ 755,520	\$ 45,223
UTILITIES	8	\$ 821,943	\$ 755,520	\$ 45,223
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 1,285,677	\$ 840,840	\$ 53,006
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	34	\$ 517,571	\$ 128,678	\$ 7,916
CONSTRUCTION	59	\$ 1,833,403	\$ 999,672	\$ 62,680
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	\$ 219,677	\$ 75,346	\$ 4,631
MANUFACTURING	19	\$ 813,883	\$ 502,230	\$ 29,847
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	\$ 68,388	\$ 36,716	\$ 2,210
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 10,525	\$ 2,629	\$ 168
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	31	\$ 705,567	\$ 426,417	\$ 27,053
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 106,677	\$ 75,407	\$ 4,807
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 51,275	\$ 51,275	\$ 3,259
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	\$ 822,104	\$ 717,290	\$ 45,690
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	6	\$ 615,620	\$ 355,627	\$ 22,640
453000 MISCELLANEOUS STORE RETAILERS	90	2,313,035	1,415,437	86,135
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	60,437	60,437	3,836
RETAIL TRADE	<u>123</u>	<u>\$ 4,470,509</u>	<u>\$ 2,982,999</u>	<u>\$ 185,965</u>
484000 TRUCK TRANSPORTATION	8	\$ 236,831	\$ 97,685	\$ 5,222
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	125,917	125,917	7,338
TRANSPORTATION & WAREHOUSING	<u>12</u>	<u>\$ 362,748</u>	<u>\$ 223,602</u>	<u>\$ 12,560</u>
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	<u>19</u>	<u>\$ 453,957</u>	<u>\$ 420,202</u>	<u>\$ 25,239</u>
522110 COMMERCIAL BANKING	4	\$ 59,176	\$ 48,713	\$ 3,105
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	<u>8</u>	<u>\$ 66,116</u>	<u>\$ 55,540</u>	<u>\$ 3,532</u>
531000 REAL ESTATE	14	\$ 178,894	\$ 178,894	\$ 10,432
REAL ESTATE & RENTAL & LEASING	<u>14</u>	<u>\$ 178,894</u>	<u>\$ 178,894</u>	<u>\$ 10,432</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 828,208	\$ 281,527	\$ 17,600
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	<u>33</u>	<u>\$ 855,987</u>	<u>\$ 309,305</u>	<u>\$ 19,309</u>
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	3,062	3,062	178
621000 AMBULATORY HEALTH CARE SERVICES	3	28,551	28,551	1,773
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	297,757	272,088	16,360
721000 ACCOMMODATIONS	7	146,293	146,093	9,313
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	15	725,602	722,405	45,619
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	53,345	53,345	3,401
OTHER SERVICES	<u>39</u>	<u>\$ 1,400,447</u>	<u>\$ 1,361,598</u>	<u>\$ 85,314</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	68	\$ 3,518,339	\$ 3,414,006	\$ 217,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 121,220	\$ 108,601	\$ 6,772
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	66,854	62,589	3,663
812000 PERSONAL & LAUNDRY SERVICES	10	23,582	23,552	1,418
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	51	\$ 212,237	\$ 195,323	\$ 11,891
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	491	\$ 15,735,619	\$ 11,827,106	\$ 736,173
INTERSTATE TELECOMMUNICATIONS	13	\$ 27,062	\$ 27,062	\$ 1,150

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 248,719	\$ 248,719	\$ 13,065
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 1,511,146	\$ 1,473,879	\$ 78,750
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 39,577	\$ 39,577	\$ 2,145
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	280,608	242,985	14,994
CONSTRUCTION				
TOTAL	16	\$ 404,420	\$ 365,505	\$ 21,496
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	7	\$ 114,702	\$ 38,978	\$ 2,382
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	12,456	7,521	462
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	61,695	56,454	3,012
WHOLESALE TRADE				
TOTAL	17	\$ 76,869	\$ 66,020	\$ 3,603
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	65,757	24,134	1,501
445100 GROCERY STORES	3	505,277	473,596	29,896
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	129,580	69,593	4,393
448150 CLOTHING ACCESSORIES STORES	3	15,941	15,941	1,006
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	96,103	94,586	5,965
453000 MISCELLANEOUS STORE RETAILERS	40	301,256	263,465	16,235
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	65	\$ 1,307,381	\$ 1,015,509	\$ 63,266
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 7,628	\$ 7,628	\$ 452
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	14	153,942	136,550	8,287
OTHER SERVICES				
TOTAL	16	\$ 163,675	\$ 140,471	\$ 8,534
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 77,806	\$ 55,694	\$ 3,514
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 19,938	\$ 16,762	\$ 1,058
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 376,111	\$ 344,600	\$ 21,364
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
721000 ACCOMMODATIONS	5	123,388	117,874	7,441
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	198,218	198,062	12,024
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	30	\$ 792,906	\$ 746,231	\$ 46,238
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 405,425	\$ 312,789	\$ 19,575
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	16,235	16,235	982
812000 PERSONAL & LAUNDRY SERVICES	6	15,307	15,307	966
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 47,382	\$ 47,382	\$ 2,845
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	221 \$	5,333,269 \$	4,690,839 \$	272,955
INTERSTATE TELECOMMUNICATIONS	11 \$	6,288 \$	6,288 \$	268

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	\$ 146,527	\$ 48,101	\$ 3,130
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 3,371,129	\$ 2,865,168	\$ 175,716
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	97	\$ 2,530,620	\$ 2,001,133	\$ 128,000
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	81,657	40,604	2,462
235000 SPECIAL TRADE CONTRACTORS	119	5,724,335	4,054,936	266,637
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	223	\$ 8,379,607	\$ 6,124,018	\$ 398,796
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	23,574	13,640	847
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	24,692	14,889	915
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	44	2,625,218	202,893	13,101
MANUFACTURING	66	\$ 38,856,502	\$ 789,784	\$ 49,927
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 42,506	\$ 42,506	\$ 2,816
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	612,379	212	14
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	52	2,422,340	1,134,056	74,392
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	605,972	29,016	1,729

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 16,203	\$ 7,195	\$ 473
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	567,541	326,337	21,579
WHOLESALE TRADE	77	\$ 4,317,967	\$ 1,566,046	\$ 102,676
441100 AUTOMOBILE DEALERS	8	\$ 314,294	\$ 129,731	\$ 8,359
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	6,375,212	773,919	51,246
442000 FURNITURE & HOME FURNISHINGS STORES	3	122,760	119,738	7,932
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	397,086	280,260	18,458
445100 GROCERY STORES	10	4,211,742	3,583,328	235,509
446110 PHARMACIES & DRUG STORES	3	1,425,618	445,723	29,449
447100 GASOLINE STATIONS	10	490,659	439,621	28,882
448150 CLOTHING ACCESSORIES STORES	12	323,455	323,455	21,425
452110 DEPARTMENT STORES	3	223,007	212,414	14,071
452900 OTHER GENERAL MERCHANDISE STORES	8	733,634	448,854	29,566
453000 MISCELLANEOUS STORE RETAILERS	188	13,179,012	10,159,807	667,323
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	47,198	42,198	2,790
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	268	\$ 27,873,447	\$ 16,988,281	\$ 1,116,941
484000 TRUCK TRANSPORTATION	8	\$ 85,294	\$ 38,263	\$ 2,370
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	19,139	3,745	222
TRANSPORTAION & WAREHOUSING	11	\$ 104,433	\$ 42,008	\$ 2,593
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	17	1,365,979	1,202,486	73,886
OTHER SERVICES	22	\$ 1,370,127	\$ 1,206,548	\$ 74,155
522110 COMMERCIAL BANKING	5	\$ 272,067	\$ 232,595	\$ 15,388
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	46,674	46,674	3,079
FINANCE AND INSURANCE	15	\$ 374,957	\$ 321,997	\$ 21,294
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	49	\$ 575,743	\$ 543,234	\$ 34,694
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 953,972	\$ 780,405	\$ 51,057

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	23	\$ 507,730	\$ 507,730	\$ 33,245
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	69,483	4,916	326
OTHER SERVICES				
TOTAL	99	\$ 1,801,250	\$ 1,557,272	\$ 102,122
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	14	\$ 84,833	\$ 28,966	\$ 1,900
621000 AMBULATORY HEALTH CARE SERVICES	28	957,109	890,322	58,109
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	16	748,965	678,944	44,908
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	9	235,351	235,351	15,565
722110 FULL-SERVICE RESTAURANTS	54	2,480,677	2,415,647	159,489
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	172,631	172,631	11,138
OTHER SERVICES				
TOTAL	138	\$ 4,774,902	\$ 4,517,186	\$ 296,816
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	196	\$ 4,128,827	\$ 2,392,618	\$ 153,237
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 689,169	\$ 410,396	\$ 26,391
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	28	356,403	271,977	17,023
812000 PERSONAL & LAUNDRY SERVICES	53	274,980	248,474	16,195
812112 BEAUTY SALONS	3	5,132	5,132	340
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	137	\$ 1,350,236	\$ 947,384	\$ 60,695
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 17,673	\$ 17,673	\$ 1,099
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,326	\$ 97,654,747	\$ 40,111,183	\$ 2,605,846
INTERSTATE TELECOMMUNICATIONS	14	\$ 92,676	\$ 92,676	\$ 3,939
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	14	\$ 92,676	\$ 92,676	\$ 3,939

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	6	\$ 313,757	\$ 82,576	\$ 4,800
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	27	695,663	507,073	29,474
AGRICULTURE, FORESTRY, HUNTING, & FISHING	33	\$ 1,009,421	\$ 589,649	\$ 34,273
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	26,372,822	22,342,237	1,298,643
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	\$ 30,944,026	\$ 26,556,315	\$ 1,543,586
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	628	\$ 92,347,343	\$ 67,449,345	\$ 3,920,322
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	11	2,721,661	858,731	49,913
234900 OTHER HEAVY CONSTRUCTION	8	829,097	101,994	5,928
235000 SPECIAL TRADE CONTRACTORS	801	65,974,966	24,716,936	1,434,879
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	5	85,566	40,614	2,361
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	518,274	175,088	10,177
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	40,476	7,773	452
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	8	68,503	60,225	3,501
CONSTRUCTION	1,471	\$ 163,545,842	\$ 93,639,765	\$ 5,440,847
311000 FOOD MANUFACTURING	8	\$ 1,161,332	\$ 56,721	\$ 3,297
315000 APPAREL MFG.	6	412,278	271,300	15,769
321000 WOOD PRODUCT MANUFACTURING	31	6,773,155	140,221	8,150
323100 PRINTING & RELATED SUPPORT ACTIVITIES	65	15,596,052	11,886,429	690,898
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	16	3,391,975	201,446	11,709
331000 PRIMARY METAL MANUFACTURING	31	4,872,048	870,034	50,571
333000 MACHINERY MANUFACTURING	10	2,034,165	245,464	14,268
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	10	1,409,366	378,587	22,005
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	16	1,424,721	81,315	4,726
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	14	4,522,461	1,468,851	85,377

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	\$ 424,766	\$ 181,573	\$ 10,554
339900 OTHER MISCELLANEOUS MANUFACTURING	372	49,503,774	6,261,031	363,613
MANUFACTURING	587	\$ 94,719,549	\$ 22,989,696	\$ 1,335,966
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	43	\$ 13,412,238	\$ 2,043,856	\$ 118,799
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	48,631	48,631	2,827
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	36	19,222,596	3,467,678	201,559
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	38	22,981,807	6,707,221	389,857
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	73	14,521,586	8,212,857	477,374
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	3	44,004	44,004	2,558
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	503	120,635,673	28,121,818	1,634,581
422400 GROCERY & RELATED PRODUCT WHOLESALERS	50	35,481,331	4,047,257	235,246
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	21	12,976,673	413,665	24,045
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	11,804,227	3,625,886	210,755
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	4	31,957	2,374	138
WHOLESALE TRADE	786	\$ 252,821,156	\$ 57,462,767	\$ 3,340,025
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	58	16,245,194	7,641,621	444,170
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	78	11,233,548	8,114,028	471,628
442000 FURNITURE & HOME FURNISHINGS STORES	94	17,488,274	12,896,860	749,576
442291 WINDOW TREATMENT STORES	3	159,715	90,595	5,266
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	29	7,644,661	1,866,913	108,514
444130 HARDWARE STORES	12	1,178,775	544,708	31,661
445100 GROCERY STORES	122	49,882,681	43,192,912	2,510,417
445120 CONVENIENCE STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	6	1,092,873	1,088,175	63,250
446110 PHARMACIES & DRUG STORES	15	19,227,306	7,507,941	436,399
446190 OTHER HEALTH & PERSONAL CARE STORES	4	19,297	9,893	575
447100 GASOLINE STATIONS	41	3,167,862	2,657,005	154,115
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	126	19,470,137	18,695,894	1,086,701

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448190 OTHER CLOTHING STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	3	139,062	139,062	8,083
452110 DEPARTMENT STORES	9	22,350,199	21,145,744	1,229,096
452900 OTHER GENERAL MERCHANDISE STORES	57	10,536,898	8,344,274	485,012
453000 MISCELLANEOUS STORE RETAILERS	1,650	260,384,319	159,545,789	9,270,655
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	25,753	25,166	1,463
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	856,436	588,990	34,235
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	19	431,868	267,977	15,576
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	4	22,404	22,404	1,302
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	8	13,181	13,181	766
RETAIL TRADE				
TOTAL	2,368	\$ 442,243,928	\$ 294,971,909	\$ 17,141,754
481000 AIR TRANSPORTATION	10	\$ 763,616	\$ 457,405	\$ 26,587
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	62	3,869,178	1,332,001	76,098
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	361,116	42,021	2,442
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	4	177,963	177,963	10,345
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	25	1,394,532	1,221,530	71,001
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	3	43,300	6,502	378
TRANSPORTATION & WAREHOUSING				
TOTAL	111	\$ 6,666,661	\$ 3,242,963	\$ 187,173
511190 OTHER PUBLISHERS	4	\$ 69,717	\$ 69,717	\$ 4,052
512100 MOTION PICTURE & VIDEO INDUSTRIES	35	3,109,655	2,633,782	153,086
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	109,452	102,366	5,950
513000 BROADCASTING & TELECOMMUNICATIONS	4	146,092	108,505	6,307
513100 RADIO & TELEVISION BROADCASTING	11	6,206,786	1,422,148	82,662
513300 TELECOMMUNICATIONS	43	13,876,633	9,708,241	564,292
OTHER SERVICES				
TOTAL	101	\$ 23,518,334	\$ 14,044,759	\$ 816,349
522110 COMMERCIAL BANKING	12	\$ 5,913,149	\$ 5,245,719	\$ 304,907
522120 SAVINGS INSTITUTIONS	6	60,760	33,548	1,950
522130 CREDIT UNIONS	15	911,612	640,938	37,255
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	27	2,312,286	2,033,271	117,969
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	62	4,380,021	3,277,596	190,510
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS FINANCE AND INSURANCE	* TOTAL 126	* \$ 13,685,585	* \$ 11,321,248	* \$ 657,833
531000 REAL ESTATE	402	\$ 19,783,203	\$ 9,596,331	\$ 557,786
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	28 TOTAL 436	2,213,049 \$ 22,070,895	781,098 \$ 10,430,707	45,401 \$ 606,284
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,312	\$ 73,109,049	\$ 52,581,102	\$ 3,056,012
541100 LEGAL SERVICES	599	25,939,473	24,417,304	1,419,187
541110 OFFICES OF LAWYER	7	106,369	22,211	1,291
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	3	8,460	8,460	492
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	176	35,929,310	14,905,189	866,363
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH	4	38,151	35,248	2,049
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	3	4,819	4,819	280
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	14	140,754	139,689	8,119
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	15	5,061,826	1,459,085	84,809
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	413,048	87,594	5,091
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	14 TOTAL 2,161	120,561 \$ 140,940,412	98,886 \$ 93,804,360	5,748 \$ 5,452,044
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	39 TOTAL 39	\$ 3,183,304 \$ 3,183,304	\$ 1,780,104 \$ 1,780,104	\$ 103,470 \$ 103,470
561110 OFFICE ADMINISTRATIVE SERVICES	4	\$ 171,056	\$ 133,250	\$ 7,745
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	5	2,711	2,711	158
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561720 JANITORIAL SERVICES	10	44,131	31,551	1,834

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561730 LANDSCAPING SERVICES	9	\$ 59,329	\$ 59,329	\$ 3,448
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	131	3,879,507	3,651,922	212,268
621000 AMBULATORY HEALTH CARE SERVICES	586	36,460,550	33,268,486	1,933,728
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	3	305,498	298,218	17,334
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	7	48,229	10,096	587
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	171,120	148,428	8,627
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	212	51,125,480	30,920,350	1,797,245
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	8,586	8,586	499
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	11	30,300	13,689	796
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	3	5,968	5,968	347
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	59	2,351,794	1,926,682	111,914
713900 OTHER AMUSEMENT & RECREATION SERVICES	4	88,199	88,199	5,127
721000 ACCOMMODATIONS	137	19,872,922	18,511,405	1,075,975
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	126,392	102,068	5,933
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	489	52,278,765	51,621,353	3,000,478
722210 LIMITED SERVICE EATING PLACES	6	89,799	81,568	4,741
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	23,757	23,386	1,359
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	48	3,770,953	3,739,782	217,376
OTHER SERVICES				
TOTAL	1,759	\$ 171,218,451	\$ 144,930,272	\$ 8,423,981
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,011	\$ 136,876,021	\$ 67,259,577	\$ 3,908,708
811100 AUTOMOTIVE REPAIR & MAINTENANCE	412	\$ 26,679,393	\$ 23,087,832	\$ 1,341,365
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	290	5,064,025	3,683,181	213,870
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	8	38,305	11,278	657
812000 PERSONAL & LAUNDRY SERVICES	940	12,741,598	11,919,483	692,732

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	7	19,895	19,895	1,156
812113 NAIL SALONS	6	31,620	28,837	1,676
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	67,594	64,539	3,751
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	20	264,092	192,428	11,185
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	1,174,450	307,070	17,848
OTHER SERVICES	1,696	\$ 46,107,220	\$ 39,338,445	\$ 2,285,630
TOTAL	1,696	\$ 46,107,220	\$ 39,338,445	\$ 2,285,630
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	42	157,872	157,872	9,176
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	46	\$ 203,093	\$ 191,091	\$ 11,107
TOTAL	46	\$ 203,093	\$ 191,091	\$ 11,107
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	53	\$ 1,191,571	\$ 527,889	\$ 30,630
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,797	\$ 1,550,947,466	\$ 883,083,512	\$ 51,319,776
INTERSTATE TELECOMMUNICATIONS	32	\$ 2,911,454	\$ 2,911,454	\$ 123,737

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 550,986	\$ 85,549	\$ 5,026
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 596,465	\$ 531,663	\$ 31,235
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	22	\$ 792,349	\$ 557,226	\$ 32,737
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	\$ 802,860	\$ 91,705	\$ 5,388
MANUFACTURING	11	\$ 966,832	\$ 194,950	\$ 11,453
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 602,440	\$ 162,177	\$ 9,528
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 303,081	\$ 298,285	\$ 17,524
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	\$ 328,453	\$ 305,476	\$ 17,947
453000 MISCELLANEOUS STORE RETAILERS	25	\$ 922,295	\$ 760,759	\$ 44,695
RETAIL TRADE	35	\$ 1,610,144	\$ 1,389,631	\$ 81,641
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	8	\$ 93,969	\$ 87,424	\$ 5,136
OTHER SERVICES	8	\$ 93,969	\$ 87,424	\$ 5,136
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 87,954	\$ 87,954	\$ 5,167
531000 REAL ESTATE	5	\$ 69,890	\$ 52,147	\$ 3,064
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	7	\$ 86,606	\$ 68,863	\$ 4,046
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 88,597	\$ 83,717	\$ 4,918

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 154,562	\$ 124,107	\$ 7,291
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	53,680	53,680	3,154
622000 HOSPITALS	3	24,377	21,307	1,252
721000 ACCOMMODATIONS	5	46,477	41,992	2,467
722110 FULL-SERVICE RESTAURANTS	6	437,508	437,108	25,680
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	20	\$ 661,133	\$ 651,232	\$ 38,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 391,851	\$ 347,609	\$ 20,422
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 199,435	\$ 189,174	\$ 11,114
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	16,695	9,520	559
812000 PERSONAL & LAUNDRY SERVICES	8	83,920	83,794	4,923
OTHER SERVICES				
TOTAL	23	\$ 300,050	\$ 282,488	\$ 16,596
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	\$ 6,520,637	\$ 4,198,987	\$ 246,691
INTERSTATE TELECOMMUNICATIONS	6	\$ 9,210	\$ 9,210	\$ 391

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 80,194	\$ 77,311	\$ 4,445
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 422,852	\$ 270,756	\$ 15,569
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	43	359,001	319,005	18,343
TOTAL	65	\$ 802,937	\$ 601,499	\$ 34,586
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	33,154	10,752	618
TOTAL	7	\$ 90,073	\$ 61,186	\$ 3,518
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	141,400	119,219	6,855
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 151,310	\$ 129,080	\$ 7,422
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	61,357	59,569	3,425
445100 GROCERY STORES	4	47,631	22,244	1,279
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	9,854	9,854	567
453000 MISCELLANEOUS STORE RETAILERS	38	225,556	185,015	10,638
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	55	\$ 350,594	\$ 282,332	\$ 16,234
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 26,486	\$ 11,297	\$ 650
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	13,606	13,606	782
FINANCE AND INSURANCE	5	\$ 31,435	\$ 30,538	\$ 1,756
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	5	\$ 33,760	\$ 33,760	\$ 1,941
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 135,829	\$ 68,929	\$ 3,963
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	24	\$ 233,884	\$ 93,855	\$ 5,397
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 287,655	\$ 143,619	\$ 8,258
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	10,532	8,145	468
812000 PERSONAL & LAUNDRY SERVICES	3	2,247	2,247	129
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 55,762	\$ 39,750	\$ 2,286
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	\$ 2,425,634	\$ 1,752,173	\$ 100,750
INTERSTATE TELECOMMUNICATIONS	13	\$ 19,038	\$ 19,038	\$ 809

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	11 19 30	\$ 557,343 \$ 385,803 \$ 943,146	\$ 545,059 \$ 366,123 \$ 911,182	\$ 33,385 \$ 22,425 \$ 55,810
TOTAL	30	\$ 943,146	\$ 911,182	\$ 55,810
321000 WOOD PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	4	\$ 122,033	\$ 50,353	\$ 3,084
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	10	\$ 47,383	\$ 42,754	\$ 2,619
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	25 32	\$ 356,876 \$ 375,459	\$ 118,054 \$ 131,263	\$ 7,231 \$ 8,040
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 5 7	* * 11,478 16,852	* * 11,158 11,191	* * 683 685
TOTAL	7	\$ 16,852	\$ 11,191	\$ 685
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	5 5	\$ 24,283 \$ 24,283	\$ 16,080 \$ 16,080	\$ 985 \$ 985
TOTAL	5	\$ 24,283	\$ 16,080	\$ 985
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 81,553	\$ 58,483	\$ 3,582

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	88,892	60,445	3,702
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 216,899	\$ 132,931	\$ 8,142
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 69,000	\$ 68,867	\$ 4,218
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 151,108	\$ 150,975	\$ 9,247
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 157,600	\$ 157,291	\$ 9,634
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 8,439	\$ 8,439	\$ 517
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	\$ 2,448,786	\$ 1,978,963	\$ 121,212
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,471	\$ 3,471	\$ 148

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO) BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 21,726	\$ 21,139	\$ 1,308
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 1,133,622	\$ 1,058,612	\$ 65,501
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	818,366	306,986	18,995
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	47	\$ 1,984,476	\$ 1,398,085	\$ 86,506
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	12,755	1,648	102
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	711,573	46,887	2,901
TOTAL	10	\$ 1,216,774	\$ 168,319	\$ 10,415
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	195,339	116,178	7,189
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	1,773	1,458	90
WHOLESALE TRADE	34	\$ 220,266	\$ 140,494	\$ 8,693
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	2,522	118	7
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	49	1,006,119	563,909	34,892
RETAIL TRADE	59	\$ 1,635,316	\$ 1,137,713	\$ 70,396
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	8	16,144	13,587	841
OTHER SERVICES	10	\$ 17,676	\$ 14,998	\$ 928
522110 COMMERCIAL BANKING	3	\$ 55,366	\$ 54,722	\$ 3,386

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	\$ 72,079	\$ 72,079	\$ 4,460
FINANCE AND INSURANCE	6	\$ 127,445	\$ 126,801	\$ 7,846
TOTAL	9	\$ 200,524	\$ 198,880	\$ 12,306
531000 REAL ESTATE	10	\$ 76,144	\$ 39,361	\$ 2,435
REAL ESTATE & RENTAL & LEASING	10	\$ 76,144	\$ 39,361	\$ 2,435
TOTAL	10	\$ 76,144	\$ 39,361	\$ 2,435
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 256,282	\$ 227,329	\$ 14,066
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 704,189	\$ 439,041	\$ 27,166
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 229,324	\$ 229,163	\$ 14,179
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 296,791	\$ 296,478	\$ 18,345
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 466,761	\$ 466,761	\$ 28,881
722110 FULL-SERVICE RESTAURANTS	16	\$ 958,435	\$ 958,397	\$ 59,301
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 2,091,770	\$ 2,085,484	\$ 129,039
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	46	\$ 541,377	\$ 252,966	\$ 15,653
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 91,532	\$ 91,532	\$ 5,664
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	\$ 82,453	\$ 66,005	\$ 4,084
812000 PERSONAL & LAUNDRY SERVICES	9	\$ 96,370	\$ 96,370	\$ 5,963
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	28	\$ 306,985	\$ 282,479	\$ 17,478
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	\$ 8,953,308	\$ 6,108,291	\$ 377,950
INTERSTATE TELECOMMUNICATIONS	7	\$ 19,493	\$ 19,493	\$ 828

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 4,062 \$ 4,062	\$ 4,062 \$ 4,062	\$ 218 \$ 218
444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 3 3 * 36 *	* 25,039 121,905 172,048 321,618	* 25,039 121,625 159,926 309,217	* 1,346 6,537 8,596 16,621
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 486,930	\$ 486,930	\$ 26,173
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	31 31	\$ 169,971 \$ 169,971	\$ 169,971 \$ 169,971	\$ 9,136 \$ 9,136
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	\$ 3,496,155	\$ 1,475,506	\$ 79,308
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	7	\$ 168,000	\$ 141,390	\$ 7,600
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	7,374,051	4,818,376	258,988
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	16	\$ 8,449,618	\$ 5,585,860	\$ 300,240
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	103	\$ 10,702,350	\$ 6,647,152	\$ 357,285
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	845,902	506,182	27,207
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	100	4,242,209	2,916,982	156,790
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	211	\$ 15,855,864	\$ 10,135,719	\$ 544,797
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	12	3,239,760	388,097	20,860
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	6,454,182	190,976	10,265
331000 PRIMARY METAL MANUFACTURING	4	250,890	85,772	4,610
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	4,613,916	653,538	35,128
MANUFACTURING				
TOTAL	71	\$ 17,080,007	\$ 3,775,306	\$ 202,923
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 448,785	\$ 169,515	\$ 9,111
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	501,808	109,002	5,859
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	926,128	293,324	15,766
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	46	21,165,307	2,609,031	140,235
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	2,492,888	142,855	7,678
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	540,577	212,591	11,427
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 77	\$ 40,863,309	\$ 3,654,897	\$ 196,451
441100 AUTOMOBILE DEALERS	10	\$ 477,054	\$ 276,358	\$ 14,854
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	851,748	517,068	27,792
442000 FURNITURE & HOME FURNISHINGS STORES	4	147,921	141,178	7,588
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,010,915	414,052	22,255
445100 GROCERY STORES	15	4,349,168	3,509,356	188,628
446110 PHARMACIES & DRUG STORES	5	2,065,805	899,719	48,360
447100 GASOLINE STATIONS	4	486,229	243,640	13,096
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	822,999	582,024	31,284
453000 MISCELLANEOUS STORE RETAILERS	144	24,741,628	19,153,723	1,029,513
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	216	\$ 34,991,606	\$ 25,769,015	\$ 1,385,085
484000 TRUCK TRANSPORTATION	16	\$ 1,451,116	\$ 919,492	\$ 48,071
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 22	\$ 2,072,496	\$ 1,540,873	\$ 81,470
511130 BOOK PUBLISHERS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 17	\$ 6,413,291	\$ 6,413,221	\$ 344,711
522110 COMMERCIAL BANKING	3	\$ 53,183	\$ 53,183	\$ 2,859
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 6	\$ 57,108	\$ 57,108	\$ 3,070
531000 REAL ESTATE	25	\$ 303,138	\$ 252,471	\$ 13,570
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	722,397	39,565	2,127
TOTAL	28	\$ 1,025,535	\$ 292,037	\$ 15,697
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	112	\$ 10,503,824	\$ 8,702,751	\$ 467,773
541100 LEGAL SERVICES	11	94,949	89,618	4,817
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	9,149,323	9,097,389	488,985
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	9	86,657,974	71,235,199	3,828,892
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 151	\$ 106,463,019	\$ 89,175,906	\$ 4,793,206
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* TOTAL *	* *	* *	* *
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	140,410	135,478	7,282
622000 HOSPITALS	6	225,955	223,143	11,994
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	870,240	840,374	45,170
721000 ACCOMMODATIONS	6	198,238	108,334	5,823
722110 FULL-SERVICE RESTAURANTS	52	3,349,909	3,194,441	171,701
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	480,214	473,795	25,466
OTHER SERVICES	TOTAL 93	\$ 5,284,221	\$ 4,994,819	\$ 268,472
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	163	\$ 15,037,043	\$ 13,159,708	\$ 707,234
811100 AUTOMOTIVE REPAIR & MAINTENANCE	50	\$ 1,796,988	\$ 1,380,156	\$ 74,184
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	95	2,941,938	935,753	50,297
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 174	\$ 5,215,608	\$ 2,643,310	\$ 142,078
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 18,583	\$ 17,304	\$ 930
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,258	\$ 259,209,034	\$ 167,561,148	\$ 9,004,963
INTERSTATE TELECOMMUNICATIONS	12	\$ 193,531	\$ 193,531	\$ 8,225

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	* 5	* 61,690	* 61,690	* 3,740
448150 CLOTHING ACCESSORIES STORES				
452900 OTHER GENERAL MERCHANDISE STORES	* 7	* 5,313	* 5,306	* 322
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	17	\$ 185,206	\$ 131,648	\$ 7,981
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	7	\$ 27,162	\$ 22,437	\$ 1,360
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS				
OTHER SERVICES				
TOTAL	5	\$ 25,540	\$ 25,063	\$ 1,518
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 14,733	\$ 9,525	\$ 576
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 272,991	\$ 207,623	\$ 12,585
INTERSTATE TELECOMMUNICATIONS	7	\$ 3,254	\$ 3,254	\$ 138

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4	\$ 116,317	\$ 105,336	\$ 5,398
TOTAL	4	\$ 116,317	\$ 105,336	\$ 5,398
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 384,644	\$ 375,791	\$ 19,259
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 76,723	\$ 76,723	\$ 3,932
CONSTRUCTION	17	\$ 602,662	\$ 593,808	\$ 30,433
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 1,726	\$ 1,679	\$ 86
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	4	\$ 63,469	\$ 50,798	\$ 2,603
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 20,371	\$ 19,580	\$ 1,003
453000 MISCELLANEOUS STORE RETAILERS	21	\$ 103,661	\$ 101,448	\$ 5,199
RETAIL TRADE	32	\$ 265,514	\$ 236,544	\$ 12,123
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 84,056	\$ 57,403	\$ 2,942
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	15	\$ 97,124	\$ 66,195	\$ 3,393
TOTAL				
531000 REAL ESTATE	5	\$ 79,325	\$ 79,325	\$ 4,065
REAL ESTATE & RENTAL & LEASING	5	\$ 79,325	\$ 79,325	\$ 4,065
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 24,344	\$ 24,343	\$ 1,248

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	32,311	32,311	1,656
722110 FULL-SERVICE RESTAURANTS	7	145,592	145,592	7,462
OTHER SERVICES	TOTAL 20	\$ 203,558	\$ 203,557	\$ 10,433
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 352,597	\$ 269,389	\$ 13,806
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 29,484	\$ 29,484	\$ 1,511
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 1,851,504	\$ 1,648,670	\$ 84,495
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,907	\$ 4,907	\$ 209

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
	4	\$ 611,914	\$ 58,417	\$ 3,797
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	42,229	17,380	1,130
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	11	682,395	652,573	42,417
MINING	17	\$ 889,915	\$ 677,579	\$ 44,043
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,751,032	1,523,801	99,047
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 2,075,442	\$ 1,835,967	\$ 119,338
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 1,337,039	\$ 1,024,383	\$ 66,585
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,210,592	819,439	53,263
235000 SPECIAL TRADE CONTRACTORS	57	1,684,222	1,268,400	82,446
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	106	\$ 4,295,727	\$ 3,156,941	\$ 205,201
311000 FOOD MANUFACTURING	3	\$ 8,910	\$ 3,776	\$ 245
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	59,883	57,124	3,713
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	26	1,264,568	561,892	36,523
MANUFACTURING	42	\$ 1,732,105	\$ 875,011	\$ 56,876
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 201,716	\$ 107,285	\$ 6,974
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	330,503	64,207	4,173
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	663,729	490,188	31,862
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	49	3,459,889	354,876	23,068
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	1,275,043	496,070	32,245
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	116,470	14,185	922

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	\$ 463,898	\$ 240,783	\$ 15,651
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 95	\$ 6,724,514	\$ 1,820,262	\$ 118,319
441100 AUTOMOBILE DEALERS	5	\$ 1,117,067	\$ 68,898	\$ 4,478
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	714,565	492,329	32,001
442000 FURNITURE & HOME FURNISHINGS STORES	16	805,729	693,753	45,094
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	476,431	357,714	23,251
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	4,100,823	3,354,862	218,066
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	162,960	160,693	10,446
448150 CLOTHING ACCESSORIES STORES	13	563,820	562,985	36,594
452110 DEPARTMENT STORES	4	2,361,669	1,957,856	127,261
452900 OTHER GENERAL MERCHANDISE STORES	11	537,067	438,213	28,484
453000 MISCELLANEOUS STORE RETAILERS	229	13,612,132	11,570,629	752,091
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	6,879	6,879	447
RETAIL TRADE	TOTAL 323	\$ 28,262,877	\$ 21,752,707	\$ 1,413,926
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 16	\$ 655,584	\$ 123,364	\$ 7,746
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	172,835	119,132	7,744
513300 TELECOMMUNICATIONS	24	1,085,673	916,639	59,582
OTHER SERVICES	TOTAL 30	\$ 1,337,473	\$ 1,114,736	\$ 72,458
522110 COMMERCIAL BANKING	5	\$ 367,928	\$ 317,261	\$ 20,622
522120 SAVINGS INSTITUTIONS	4	128,276	75,015	4,876
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	183,141	183,141	11,904
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	134,272	127,068	8,260
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	24	\$ 819,031	\$ 707,089	\$ 45,961
531000 REAL ESTATE	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 297,920	\$ 211,523	\$ 13,749
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	59	\$ 1,905,563	\$ 1,555,098	\$ 101,082
541100 LEGAL SERVICES	28	1,172,931	1,164,002	75,660
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	26,667	26,667	1,733
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	359,279	314,485	20,442
OTHER SERVICES				
TOTAL	97	\$ 3,464,441	\$ 3,060,253	\$ 198,916
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 105,781	\$ 105,752	\$ 6,874
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 105,781	\$ 105,752	\$ 6,874
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	9,058	9,058	589
621000 AMBULATORY HEALTH CARE SERVICES	46	2,468,750	2,282,635	148,371
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	10	2,044,193	1,641,208	106,679
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	111,061	110,061	7,154
713900 OTHER AMUSEMENT & RECREATION SERVICES	17	32,285	32,285	2,097
721000 ACCOMMODATIONS	20	1,181,769	1,053,627	68,486
722110 FULL-SERVICE RESTAURANTS	36	2,239,174	2,174,032	141,312
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	163,030	163,030	10,597
OTHER SERVICES				
TOTAL	149	\$ 8,340,332	\$ 7,556,947	\$ 491,200
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	347	\$ 12,794,251	\$ 7,304,623	\$ 474,069
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 803,437	\$ 691,351	\$ 44,938
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	146,218	106,962	6,953
812000 PERSONAL & LAUNDRY SERVICES	55	300,703	292,515	19,015
812112 BEAUTY SALONS	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	23,980	21,700	1,411
OTHER SERVICES				
TOTAL	121	\$ 1,358,622	\$ 1,175,689	\$ 76,422
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 10,740	\$ 10,740	\$ 698

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,401 \$	73,776,671 \$	51,547,602 \$	3,349,590
INTERSTATE TELECOMMUNICATIONS	18 \$	143,718 \$	143,718 \$	6,108

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	\$ 2,466,623	\$ 20,089	\$ 1,268
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 2,466,623	\$ 20,089	\$ 1,268
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 86,285	\$ 74,416	\$ 4,698
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	\$ 47,856	\$ 47,797	\$ 3,017
CONSTRUCTION	8	\$ 186,431	\$ 186,372	\$ 11,765
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 10,520	\$ 8,838	\$ 558
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 163,422	\$ 119,355	\$ 7,534
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	\$ 79,534	\$ 77,211	\$ 4,874
RETAIL TRADE	23	\$ 259,721	\$ 246,831	\$ 15,581
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 67,765	\$ 29,731	\$ 1,877
513300 TELECOMMUNICATIONS	8	\$ 39,401	\$ 39,401	\$ 2,487
OTHER SERVICES	8	\$ 39,401	\$ 39,401	\$ 2,487
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 5,544	\$ 5,544	\$ 350
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 600,288	\$ 73,444	\$ 4,636
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 68,405	\$ 37,847	\$ 2,266
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 3,955,293	\$ 841,995	\$ 53,028
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,335	\$ 7,335	\$ 312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 47,540	\$ 41,617	\$ 2,705
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3 5	21,993 117,523	21,218 66,283	1,379 4,308
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 1,165	\$ 800	\$ 52
445100 GROCERY STORES 448140 FAMILY CLOTHING STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3 11	\$ 106,969 145,318	\$ 106,969 142,249	\$ 6,953 9,246
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	10	\$ 133,271	\$ 56,106	\$ 3,647
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 21,690	\$ 19,913	\$ 1,245
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 492,590	\$ 344,929	\$ 22,371
INTERSTATE TELECOMMUNICATIONS	6	\$ 8,167	\$ 8,167	\$ 347

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 18,453	\$ 13,937	\$ 810
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	6	\$ 22,381	\$ 22,381	\$ 1,301
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 3,353	\$ 3,353	\$ 195
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 21,433	\$ 19,489	\$ 1,110
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	\$ 111,211	\$ 81,930	\$ 4,739
INTERSTATE TELECOMMUNICATIONS	4	\$ 3,254	\$ 3,254	\$ 138

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	\$ 367,265	\$ 367,265	\$ 21,806
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	9	129,024	129,024	7,661
MINING	12	\$ 496,289	\$ 496,289	\$ 29,467
TOTAL	12	\$ 496,289	\$ 496,289	\$ 29,467
221000 UTILITIES	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	1,836,309	1,094,874	65,008
221210 NATURAL GAS DISTRIBUTION	2	1,908,670	1,161,265	68,950
UTILITIES	8	\$ 1,908,670	\$ 1,161,265	\$ 68,950
TOTAL	8	\$ 1,908,670	\$ 1,161,265	\$ 68,950
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 317,843	\$ 131,418	\$ 7,803
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	14	249,313	236,387	14,035
CONSTRUCTION	28	\$ 1,522,042	\$ 1,254,992	\$ 74,515
TOTAL	28	\$ 1,522,042	\$ 1,254,992	\$ 74,515
339900 OTHER MISCELLANEOUS MANUFACTURING	5	\$ 111,745	\$ 96,004	\$ 5,700
MANUFACTURING	5	\$ 111,745	\$ 96,004	\$ 5,700
TOTAL	5	\$ 111,745	\$ 96,004	\$ 5,700
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	20,641	18,341	1,089
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 66,525	\$ 37,681	\$ 2,237
TOTAL	7	\$ 66,525	\$ 37,681	\$ 2,237
441229 ALL OTHER MOTOR VEHICLE DEALERS	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	7	951,381	243,984	14,487
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	652,817	423,130	25,123
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	33	\$ 1,787,924	\$ 801,023	\$ 47,561
TOTAL	33	\$ 1,787,924	\$ 801,023	\$ 47,561
481000 AIR TRANSPORTATION	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION	4	105,959	39,389	2,339
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 930,873	\$ 48,588	\$ 2,885
513300 TELECOMMUNICATIONS	13	\$ 501,113	\$ 464,407	\$ 27,574
OTHER SERVICES	13	\$ 501,113	\$ 464,407	\$ 27,574
531000 REAL ESTATE	3	\$ 1,530	\$ 1,530	\$ 91
REAL ESTATE & RENTAL & LEASING	3	\$ 1,530	\$ 1,530	\$ 91
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 156,263	\$ 34,108	\$ 2,025
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	\$ 32,776	\$ 32,776	\$ 1,946
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 204,566	\$ 82,411	\$ 4,893
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 1,196,503	\$ 1,013,907	\$ 60,201
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 257,772	\$ 193,943	\$ 11,515
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 35,793	\$ 34,793	\$ 2,066
OTHER SERVICES	18	\$ 293,565	\$ 228,736	\$ 13,581
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	\$ 9,109,626	\$ 5,704,873	\$ 338,728
INTERSTATE TELECOMMUNICATIONS	9	\$ 10,002	\$ 10,002	\$ 425

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 206,623	\$ 183,259	\$ 12,485
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3 6	\$ 140,985 \$ 963,834	\$ 120,535 \$ 943,143	\$ 8,211 \$ 64,252
331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	10 4 18	269,105 2,194,535 \$ 2,511,657	57,929 30,099 \$ 133,964	3,946 2,051 \$ 9,126
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	4 5 27 42	240,459 592,462 278,206 \$ 1,335,024	214,948 459,401 164,348 \$ 954,978	14,643 31,296 11,196 \$ 65,058
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	8 8	\$ 31,881 \$ 31,881	\$ 31,881 \$ 31,881	\$ 2,172 \$ 2,172
522130 CREDIT UNIONS	* *	* *	* *	* *

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 4,429	\$ 4,428	\$ 302
541100 LEGAL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	2,589,115	630,338	42,942
OTHER SERVICES	TOTAL 15	\$ 2,644,249	\$ 679,968	\$ 46,323
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 4,331,624	\$ 4,305,564	\$ 293,316
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 75,908	\$ 73,271	\$ 4,992
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 109,736	\$ 91,784	\$ 6,253
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	\$ 12,192,906	\$ 7,362,222	\$ 501,550
INTERSTATE TELECOMMUNICATIONS	7	\$ 10,509	\$ 10,509	\$ 447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

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

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

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
	13	231,053	126,218	8,599
TOTAL	24	\$ 373,904	\$ 258,068	\$ 17,582
321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
	8	75,147	29,776	2,029
TOTAL	12	\$ 532,793	\$ 122,783	\$ 8,365
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
	4	35,773	22,495	1,533
	18	99,973	12,346	841
	3	248,450	2,892	197
TOTAL	28	\$ 398,374	\$ 51,605	\$ 3,516
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * *	
	4	433,895	290,204	19,770
	3	17,072	1,733	118
	4	31,921	24,359	1,659
	5	848,056	768,353	52,344
	7	141,565	141,565	9,644
	4	99,789	99,789	6,798
	50	3,984,563	3,378,993	230,194
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	88	\$ 6,495,087	\$ 5,084,753	\$ 346,399
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 213,786	\$ 189,341	\$ 12,895
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	14	\$ 232,350	\$ 200,274	\$ 13,644
522110 COMMERCIAL BANKING				
522120 SAVINGS INSTITUTIONS				
522130 CREDIT UNIONS				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES				
FINANCE AND INSURANCE				
TOTAL	18	\$ 260,048	\$ 218,945	\$ 14,916
531000 REAL ESTATE				
532310 GENERAL RENTAL CENTERS				
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 71,964	\$ 70,959	\$ 4,834
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES				
541513 COMPUTER FACILITIES MANAGEMENT SERVICES				
OTHER SERVICES				
TOTAL	3	\$ 4,907	\$ 3,984	\$ 271
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES				
TOTAL	10	\$ 87,537	\$ 78,081	\$ 5,319
561720 JANITORIAL SERVICES				
621000 AMBULATORY HEALTH CARE SERVICES				
622000 HOSPITALS				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES				
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	5	\$ 32,080	\$ 32,068	\$ 2,185
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	26	\$ 273,381	\$ 248,232	\$ 16,911
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	29	\$ 297,251	\$ 272,102	\$ 18,537
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	10	\$ 225,812	\$ 205,353	\$ 13,990
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	7	\$ 350,988	\$ 350,988	\$ 23,911
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	6	\$ 95,466	\$ 64,441	\$ 4,391
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	12	\$ 573,795	\$ 568,538	\$ 38,732
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	21	\$ 1,193,478	\$ 1,191,417	\$ 81,165
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	62	\$ 2,502,768	\$ 2,443,966	\$ 166,496
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	55	\$ 2,229,949	\$ 2,166,659	\$ 147,603
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	14	\$ 99,990	\$ 96,746	\$ 6,591

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

LOCATION: 33-227 GRANTS CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	\$ 51,061	\$ 49,728	\$ 3,388
812000 PERSONAL & LAUNDRY SERVICES	34	185,544	183,073	12,472
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	61	\$ 343,079	\$ 336,031	\$ 22,892
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	405	\$ 14,234,171	\$ 11,640,255	\$ 792,990
INTERSTATE TELECOMMUNICATIONS	12	\$ 34,331	\$ 34,331	\$ 1,459

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	10 * * 8 *	\$ 109,209 * * 514,596 *	\$ 91,953 * * 310,007 *	\$ 5,747 * * 19,375 *
321000 WOOD PRODUCT MANUFACTURING 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * *	18,467 * *	14,597 * *	912 * *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 * * * *	\$ 7,815 * * * *	\$ 171 * * * *	\$ 11 * * * *
445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 * * * * 25 32	\$ 106,672 * * * * 610,563 1,109,958	\$ 104,358 * * * * 535,845 656,659	\$ 6,522 * * * * 33,490 41,041
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 8,835	\$ 7,457	\$ 466
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 5,345	\$ 5,343	\$ 334
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	13,943	12,755	797
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	49,579	49,579	3,099
OTHER SERVICES				
TOTAL	21	\$ 726,129	\$ 724,924	\$ 45,308
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 193,123	\$ 151,839	\$ 9,490
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 6,725	\$ 6,725	\$ 420
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 6,864	\$ 6,864	\$ 429
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	\$ 3,931,463	\$ 2,691,372	\$ 168,211
INTERSTATE TELECOMMUNICATIONS	11	\$ 39,535	\$ 39,535	\$ 1,680

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	3	\$ 270,858	\$ 139,794	\$ 9,786
UTILITIES	3	\$ 270,858	\$ 139,794	\$ 9,786
TOTAL	3	\$ 270,858	\$ 139,794	\$ 9,786
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 1,035,359	\$ 969,863	\$ 67,619
235000 SPECIAL TRADE CONTRACTORS	20	815,821	506,690	35,468
CONSTRUCTION	44	\$ 1,851,180	\$ 1,476,553	\$ 103,087
TOTAL	44	\$ 1,851,180	\$ 1,476,553	\$ 103,087
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	386,348	14,711	1,030
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	108,567	4,974	348
MANUFACTURING	14	\$ 504,803	\$ 28,748	\$ 2,012
TOTAL	14	\$ 504,803	\$ 28,748	\$ 2,012
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	18,866	9,207	645
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 629,396	\$ 145,915	\$ 10,214
TOTAL	19	\$ 629,396	\$ 145,915	\$ 10,214
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	280,265	164,648	11,525
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	7	1,202,963	917,945	64,256
447100 GASOLINE STATIONS	5	276,505	154,046	10,783
448150 CLOTHING ACCESSORIES STORES	3	71,057	71,057	4,974
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	93	\$ 920,367	\$ 514,436	\$ 36,011
RETAIL TRADE	123	\$ 3,971,692	\$ 2,891,277	\$ 202,390
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	3	\$ 63,248	\$ 37,485	\$ 2,624
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	16	228,363	184,182	12,893
OTHER SERVICES	19	\$ 263,898	\$ 212,883	\$ 14,902
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	4,498	966	68
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	9	\$ 142,874	\$ 94,077	\$ 6,585
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	17	\$ 93,693	\$ 88,772	\$ 6,214
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 345,488	\$ 299,320	\$ 20,952
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 437,057	\$ 390,850	\$ 27,360
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	232,696	168,716	11,810
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	321,804	319,920	22,394
722110 FULL-SERVICE RESTAURANTS	11	379,594	376,624	26,364
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	16,845	16,471	1,153
OTHER SERVICES	43	\$ 1,061,566	\$ 992,358	\$ 69,465
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 1,010,760	\$ 937,611	\$ 65,321

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 137,862	\$ 122,813	\$ 8,597
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	7,236	7,236	507
812000 PERSONAL & LAUNDRY SERVICES	17	186,077	182,697	12,789
812990 ALL OTHER PERSONAL SERVICES	5	218,595	187,401	13,118
OTHER SERVICES				
TOTAL	33	\$ 549,770	\$ 500,147	\$ 35,011
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	\$ 11,269,621	\$ 8,312,239	\$ 581,275
INTERSTATE TELECOMMUNICATIONS	14	\$ 30,902	\$ 30,902	\$ 1,313

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 7	* * * * 20,797	* * * * 20,794	* * * * 1,092
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * 7	* * \$ 17,049	* * \$ 12,988	* * \$ 682
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 6,920	\$ 6,299	\$ 325
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 61,438	\$ 54,606	\$ 2,861
INTERSTATE TELECOMMUNICATIONS	3	\$ 944	\$ 944	\$ 40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 152,345	\$ 132,087	\$ 8,173
235000 SPECIAL TRADE CONTRACTORS	6	\$ 54,254	\$ 28,719	\$ 1,777
CONSTRUCTION	11	\$ 206,600	\$ 160,806	\$ 9,950
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 2,427	\$ 285	\$ 18
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 22,993	\$ 17,915	\$ 1,108
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	\$ 46,886	\$ 39,714	\$ 2,457
RETAIL TRADE	25	\$ 280,603	\$ 182,295	\$ 11,280
484000 TRUCK TRANSPORTATION	3	\$ 4,592	\$ 4,592	\$ 273
TRANSPORTAION & WAREHOUSING	3	\$ 4,592	\$ 4,592	\$ 273
513300 TELECOMMUNICATIONS	9	\$ 25,115	\$ 25,115	\$ 1,554
OTHER SERVICES	9	\$ 25,115	\$ 25,115	\$ 1,554
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 12,961	\$ 8,094	\$ 501
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 32,772	\$ 30,982	\$ 1,917
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 30,187	\$ 15,310	\$ 947
624410 CHILD DAY CARE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	11	\$ 64,619	\$ 47,952	\$ 2,967
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 93,788	\$ 91,732	\$ 5,652
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	7,288	7,288	451
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 24,437	\$ 19,840	\$ 1,228
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	\$ 749,159	\$ 561,921	\$ 34,734
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,425	\$ 3,425	\$ 146

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 5,008	\$ 2,608	\$ 161
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5 5	\$ 4,759 \$ 4,759	\$ 4,755 \$ 4,755	\$ 294 \$ 294
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 19 25	* * * * * 85,985 367,365	* * * * * 83,635 263,980	* * * * * 5,175 16,334
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	8 8	\$ 12,203 \$ 12,203	\$ 12,203 \$ 12,203	\$ 755 \$ 755
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 7	* * 26,505	* * 15,889	* * 983
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 16,734	\$ 16,135	\$ 966
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMAARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	* 4	* \$ 11,453	* \$ 11,453	* \$ 709
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	\$ 524,161	\$ 393,400	\$ 24,309
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,736	\$ 3,736	\$ 159

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 250,504	\$ 250,504	\$ 15,813
235000 SPECIAL TRADE CONTRACTORS	3	3,223	2,602	164
CONSTRUCTION	7	\$ 253,727	\$ 253,106	\$ 15,977
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 8,626	\$ 1,414	\$ 90
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	37,225	37,071	2,340
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	18	\$ 183,979	\$ 132,038	\$ 8,335
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	9	\$ 5,570	\$ 5,387	\$ 340
TOTAL	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 15,180	\$ 15,180	\$ 958
REAL ESTATE & RENTAL & LEASING	3	\$ 15,180	\$ 15,180	\$ 958
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 57,752	\$ 57,492	\$ 3,629
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	9	\$ 114,653	\$ 114,393	\$ 7,221
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 11,419	\$ 10,984	\$ 636
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69 \$	616,925 \$	555,475 \$	35,007
INTERSTATE TELECOMMUNICATIONS	6 \$	1,540 \$	1,540 \$	65

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 335,319	\$ 324,712	\$ 21,309
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 558,678	\$ 432,311	\$ 28,370
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	215,154	209,385	13,741
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	18	392,827	268,620	17,628
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	40	\$ 1,209,228	\$ 926,021	\$ 60,770
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	4	\$ 119,563	\$ 46,935	\$ 3,080
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	38,961	27,015	1,773
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 39,234	\$ 27,264	\$ 1,789
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	424,920	322,046	21,134
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	32	220,298	159,428	10,462
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	44	\$ 1,237,384	\$ 832,276	\$ 54,477
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 35,007	\$ 29,247	\$ 1,919
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE 531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	13	\$ 259,228	\$ 239,079	\$ 15,690
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	9 9	\$ 372,926 \$ 372,926	\$ 40,997 \$ 40,997	\$ 2,690 \$ 2,690
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 3 6	* * 81,562 605,858	* * 81,210 605,506	* * 5,329 39,736
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 290,378	\$ 240,671	\$ 15,549
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	4 * 6 * 13	\$ 20,630 * 18,739 * 108,686	\$ 20,630 * 13,317 * 91,831	\$ 1,354 * 874 * 6,026
TOTAL				
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* *	* *	* *	* *
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 17,000	\$ 16,510	\$ 1,083
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	\$ 4,771,754	\$ 3,554,263	\$ 232,861
INTERSTATE TELECOMMUNICATIONS	11	\$ 11,940	\$ 11,940	\$ 507

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 44,537	\$ 42,884	\$ 2,412
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 101,901	\$ 101,901	\$ 5,732
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 82,502	\$ 76,567	\$ 4,307
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 1,654,315	\$ 1,650,865	\$ 92,861
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	\$ 534,648	\$ 495,074	\$ 27,848
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	37	\$ 2,259,430	\$ 2,210,605	\$ 124,347
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 3,937	\$ 1,151	\$ 65
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	\$ 550,766	\$ 536,410	\$ 30,173
RETAIL TRADE	15	\$ 696,891	\$ 681,257	\$ 38,321
484000 TRUCK TRANSPORTATION	5	\$ 39,148	\$ 0	\$ 0
TRANSPORTATION & WAREHOUSING	5	\$ 39,148	\$ 0	\$ 0
513300 TELECOMMUNICATIONS	8	\$ 155,486	\$ 155,486	\$ 8,746
OTHER SERVICES	8	\$ 155,486	\$ 155,486	\$ 8,746
531000 REAL ESTATE	7	\$ 63,197	\$ 61,322	\$ 3,449
REAL ESTATE & RENTAL & LEASING	7	\$ 63,197	\$ 61,322	\$ 3,449
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 361,260	\$ 348,827	\$ 19,622

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 3	* 16,643	* 3,333	* 188
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS				
OTHER SERVICES				
TOTAL	13	\$ 591,054	\$ 565,311	\$ 31,799
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 601,112	\$ 518,703	\$ 29,165
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 4	* 136,697	* 122,788	* 6,907
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE				
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	8	\$ 143,621	\$ 129,713	\$ 7,296
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENTS				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	\$ 4,805,189	\$ 4,567,275	\$ 256,897
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,953	\$ 4,953	\$ 211

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 2,009,057	\$ 1,731,731	\$ 110,398
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	62	\$ 3,484,917	\$ 2,565,595	\$ 163,376
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	52	1,603,972	916,833	58,172
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	116	\$ 5,142,453	\$ 3,497,145	\$ 222,486
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	45,911	32,028	2,042
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	1,987,676	29,444	1,877
MANUFACTURING	21	\$ 2,196,681	\$ 104,746	\$ 6,678
TOTAL	21	\$ 2,196,681	\$ 104,746	\$ 6,678
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 142,722	\$ 42,158	\$ 2,688
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	110,033	80,863	5,155
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	42	768,974	319,672	20,379
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	640,996	59,561	3,797
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	20,318	9,093	580
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	609,948	602,909	38,435
WHOLESALE TRADE	71	\$ 2,623,099	\$ 1,231,092	\$ 78,482
TOTAL	71	\$ 2,623,099	\$ 1,231,092	\$ 78,482
441100 AUTOMOBILE DEALERS	6	\$ 683,509	\$ 254,470	\$ 16,222
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	398,298	311,349	19,848
442000 FURNITURE & HOME FURNISHINGS STORES	10	507,636	369,248	23,540
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	993,133	476,675	30,388
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	3,478,668	3,152,235	200,955
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	2,388	1,786	114
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	8	419,987	418,623	26,687
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,649,238	1,580,946	100,785
452900 OTHER GENERAL MERCHANDISE STORES	14	859,146	766,459	48,834
453000 MISCELLANEOUS STORE RETAILERS	179	11,267,656	9,323,198	594,353
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	271 \$ 21,716,998	\$ 17,375,948	\$ 1,107,688
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	7 \$ 269,621	\$ 192,209	\$ 12,253
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	474,352	441,931	28,173
513300 TELECOMMUNICATIONS	20	846,488	735,858	46,911
OTHER SERVICES	TOTAL	27 \$ 1,410,412	\$ 1,267,361	\$ 80,794
522110 COMMERCIAL BANKING	9	288,191	254,832	16,246
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	5,453	4,405	281
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	27,122	27,122	1,729
FINANCE AND INSURANCE	TOTAL	20 \$ 428,312	\$ 364,875	\$ 23,261
531000 REAL ESTATE	15	221,156	221,156	14,099
REAL ESTATE & RENTAL & LEASING	TOTAL	15 \$ 221,156	\$ 221,156	\$ 14,099
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	1,069,471	898,365	57,271

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	14	\$ 322,444	\$ 322,444	\$ 20,556
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	54	\$ 1,470,991	\$ 1,268,961	\$ 80,896
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 275,002	\$ 236,833	\$ 15,098
MANAGEMENT OF COMPANIES	4	\$ 275,002	\$ 236,833	\$ 15,098
TOTAL	4	\$ 275,002	\$ 236,833	\$ 15,098
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	18,524	18,524	1,181
621000 AMBULATORY HEALTH CARE SERVICES	48	1,434,336	1,101,705	70,234
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	6	1,522,131	1,502,847	95,807
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	40,901	40,886	2,606
721000 ACCOMMODATIONS	5	255,089	254,250	16,208
722110 FULL-SERVICE RESTAURANTS	30	2,209,117	2,200,346	140,272
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	347,060	346,931	22,117
OTHER SERVICES				
TOTAL	106	\$ 5,858,617	\$ 5,496,949	\$ 350,430
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	186	\$ 2,220,998	\$ 1,867,223	\$ 119,037
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 1,027,297	\$ 848,814	\$ 54,112
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	113,683	99,873	6,367
812000 PERSONAL & LAUNDRY SERVICES	23	400,814	399,453	25,465
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	76	\$ 1,589,055	\$ 1,390,826	\$ 88,665
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 12,598	\$ 12,598	\$ 803
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	985	\$ 47,954,145	\$ 36,375,264	\$ 2,318,439
INTERSTATE TELECOMMUNICATIONS	13	\$ 115,074	\$ 115,074	\$ 4,891

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 30,191	\$ 29,362	\$ 1,688
INTERSTATE TELECOMMUNICATIONS	4	\$ 302	\$ 302	\$ 13

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 50,873	\$ 44,637	\$ 2,734
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 338,936	\$ 310,614	\$ 19,025
CONSTRUCTION	3	\$ 338,936	\$ 310,614	\$ 19,025
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	26,862	26,678	1,634
RETAIL TRADE	13	\$ 171,216	\$ 170,276	\$ 10,429
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	8	\$ 35,502	\$ 29,490	\$ 1,806
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
OTHER SERVICES	3	\$ 23,990	\$ 23,990	\$ 1,469
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 368	\$ 360	\$ 22
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 644,534	\$ 599,694	\$ 36,731
INTERSTATE TELECOMMUNICATIONS	4	\$ 4,839	\$ 4,839	\$ 206

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	3	\$ 25,589	\$ 3,206	\$ 192
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	7	\$ 27,346	\$ 27,261	\$ 1,636
484000 TRUCK TRANSPORTATION				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION				
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 27,153	\$ 19,123	\$ 1,147
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	5	21,439	17,497	1,050
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 76,455	\$ 63,073	\$ 3,784
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 3,695	\$ 3,695	\$ 222
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 573,506	\$ 240,674	\$ 14,440
INTERSTATE TELECOMMUNICATIONS	3	\$ 730	\$ 730	\$ 31

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	4	\$ 6,060	\$ 5,203	\$ 283
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		6 \$	30,021 \$	30,021 \$
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 202,574	\$ 67,535	\$ 3,672
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 574,927	\$ 0	\$ 0
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	\$ 5,144,343	\$ 14,375	\$ 782
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	\$ 5,719,270	\$ 14,375	\$ 782
TOTAL	8	\$ 5,719,270	\$ 14,375	\$ 782
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 1,040,270	\$ 767,823	\$ 41,750
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 1,255,766	\$ 1,016,668	\$ 55,281
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	20	\$ 1,463,225	\$ 1,162,292	\$ 63,200
TOTAL	20	\$ 1,463,225	\$ 1,162,292	\$ 63,200
311000 FOOD MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 5,398	\$ 4,645	\$ 253
MANUFACTURING	6	\$ 22,515	\$ 8,312	\$ 452
TOTAL	6	\$ 22,515	\$ 8,312	\$ 452
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 338,739	\$ 6,861	\$ 371
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 34,611	\$ 24,862	\$ 1,352
WHOLESALE TRADE	15	\$ 677,663	\$ 68,703	\$ 3,734
TOTAL	15	\$ 677,663	\$ 68,703	\$ 3,734
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 705,478	\$ 271,175	\$ 14,745
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	\$ 64,773	\$ 60,525	\$ 3,291
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE	32	\$ 891,938	\$ 453,387	\$ 24,653
TOTAL	32	\$ 891,938	\$ 453,387	\$ 24,653
484000 TRUCK TRANSPORTATION	5	\$ 110,460	\$ 13,725	\$ 746
TRANSPORTATION & WAREHOUSING	5	\$ 110,460	\$ 13,725	\$ 746
TOTAL	5	\$ 110,460	\$ 13,725	\$ 746
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	11	\$ 1,134,609	\$ 1,126,793	\$ 61,269
OTHER SERVICES	13	\$ 1,189,199	\$ 1,181,383	\$ 64,238
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 47,761	\$ 46,331	\$ 2,519
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 1,063,100	\$ 1,052,658	\$ 57,238
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 1,089,254	\$ 1,078,812	\$ 58,660
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	26	\$ 311,817	\$ 308,985	\$ 16,801
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 111,347	\$ 93,777	\$ 5,099
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 263,166	\$ 185,930	\$ 10,110
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 396,752	\$ 301,945	\$ 16,418
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	\$ 12,960,124	\$ 5,406,073	\$ 293,953
INTERSTATE TELECOMMUNICATIONS	6	\$ 10,714	\$ 10,714	\$ 455

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	42,681	18,835	1,165
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	9	\$ 378,629	\$ 21,640	\$ 1,339
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 20,343	\$ 12,059	\$ 746
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 18,665	\$ 282	\$ 17
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 213,566	\$ 158,860	\$ 9,829
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	17	348,971	114,005	7,054
RETAIL TRADE	25	\$ 510,715	\$ 222,256	\$ 13,752
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 48,433	\$ 43,806	\$ 2,711
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 36,944	\$ 34,120	\$ 2,111

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	64,982	64,982	4,021
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	45,415	45,415	2,810
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	61,644	61,644	3,814
OTHER SERVICES	18	\$ 231,356	\$ 228,532	\$ 14,140
TOTAL	18	\$ 231,356	\$ 228,532	\$ 14,140
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 56,859	\$ 56,592	\$ 3,502
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	6	\$ 25,643	\$ 24,088	\$ 1,490
TOTAL	6	\$ 25,643	\$ 24,088	\$ 1,490
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 1,599,552	\$ 826,037	\$ 51,111
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,177	\$ 1,177	\$ 50

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	TOTAL	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL	3 \$ 73,171	\$ 53,383	\$ 3,003
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL	6 \$ 507,641	\$ 504,901	\$ 28,401
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	TOTAL	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL	10 \$ 30,157 12 \$ 68,184	27,880 \$ 52,490 \$	1,568 \$ 2,953 \$
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL	6 \$ 27,158 6 \$ 27,158	\$ 25,781 \$ 25,781	\$ 1,450 \$ 1,450
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	TOTAL	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		4 \$ 22,934	\$ 22,427	\$ 1,262
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	TOTAL	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY DE BACA 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	40 \$	919,398 \$	689,903 \$	38,807
INTERSTATE TELECOMMUNICATIONS	4 \$	209 \$	209 \$	9

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 2,307,504	\$ 21,561	\$ 1,401
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	10	310,246	136,246	8,856
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 2,617,751	\$ 157,807	\$ 10,257
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	5,170,439	4,599,687	298,980
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 5,276,115	\$ 4,703,765	\$ 305,745
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	189	\$ 12,844,175	\$ 10,175,101	\$ 661,296
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	325,631	283,234	18,410
235000 SPECIAL TRADE CONTRACTORS	153	8,390,618	3,977,051	257,797
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	351	\$ 23,134,578	\$ 15,986,839	\$ 1,038,348
TOTAL				
311000 FOOD MANUFACTURING	8	\$ 239,884	\$ 227,388	\$ 14,780
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	6	722,713	98,079	6,375
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	1,622,226	1,164,344	75,683
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	824,307	137,819	8,958
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	67,833	1,397	91
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	6	2,030,103	3,649	237
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	33	4,794,164	247,860	16,108
MANUFACTURING	75	\$ 14,889,968	\$ 1,957,817	\$ 127,255
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 698,119	\$ 62,632	\$ 4,071
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	9	2,244,548	67,255	4,372
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	11	2,462,558	1,544,622	100,401
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	683,325	512,015	33,043
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	85	2,744,209	555,190	36,084
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	1,949,317	173,603	11,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 390,039	\$ 49,573	\$ 3,222
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	791,707	614,187	39,922
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	141	\$ 12,092,943	\$ 3,600,962	\$ 233,821
441100 AUTOMOBILE DEALERS	16	\$ 2,569,349	\$ 1,050,093	\$ 68,247
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	2,267,483	1,821,077	118,370
442000 FURNITURE & HOME FURNISHINGS STORES	23	1,337,558	1,034,469	67,154
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	17	2,489,653	779,981	50,699
444130 HARDWARE STORES	5	609,542	455,132	29,584
445100 GROCERY STORES	20	9,382,480	7,739,787	503,086
445310 BEER, WINE, & LIQUOR STORES	6	1,014,227	1,010,127	65,658
446110 PHARMACIES & DRUG STORES	6	4,484,345	1,229,440	79,914
447100 GASOLINE STATIONS	10	473,473	158,189	10,282
448150 CLOTHING ACCESSORIES STORES	34	1,527,214	1,497,023	97,307
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	6,291,976	5,752,130	373,888
452900 OTHER GENERAL MERCHANDISE STORES	11	885,694	831,725	54,062
453000 MISCELLANEOUS STORE RETAILERS	386	34,611,413	28,642,394	1,861,244
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	724,865	596,087	38,746
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	565	\$ 68,739,001	\$ 52,665,467	\$ 3,422,648
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	14	\$ 1,560,202	\$ 617,082	\$ 40,109
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	191,499	118,087	7,676
513300 TELECOMMUNICATIONS	29	1,824,421	1,558,452	101,292
OTHER SERVICES	36	\$ 2,406,475	\$ 2,060,796	\$ 133,945
522110 COMMERCIAL BANKING	7	\$ 775,187	\$ 483,285	\$ 31,414
522120 SAVINGS INSTITUTIONS	5	108,460	33,551	2,181
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	205,152	205,152	13,335
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	249,821	249,821	16,238
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	31	\$ 1,368,640	\$ 998,379	\$ 64,895
531000 REAL ESTATE	55	\$ 1,824,551	\$ 1,345,816	\$ 87,478
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	52,930	8,491	552
REAL ESTATE & RENTAL & LEASING	TOTAL 61	\$ 1,904,521	\$ 1,381,346	\$ 89,787
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	191	\$ 7,830,227	\$ 3,666,603	\$ 238,237
541100 LEGAL SERVICES	46	1,152,380	938,750	61,002
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	26	1,279,202	660,686	42,945
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	16	174,811	132,267	8,594
OTHER SERVICES	TOTAL 286	\$ 10,554,458	\$ 5,509,250	\$ 357,989
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 105,071	\$ 104,913	\$ 6,819
MANAGEMENT OF COMPANIES	TOTAL 3	\$ 105,071	\$ 104,913	\$ 6,819
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	3,901	3,901	253
611000 EDUCATIONAL SERVICES	17	236,073	235,134	15,267
621000 AMBULATORY HEALTH CARE SERVICES	133	7,404,672	5,851,069	380,303
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	33	5,692,402	4,153,029	269,947
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	3	4,712	4,712	301
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	29	452,560	335,152	21,625
721000 ACCOMMODATIONS	30	1,789,485	1,580,993	102,765
722110 FULL-SERVICE RESTAURANTS	99	5,941,298	5,822,066	377,784
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	3,864	3,684	239
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	1,104,586	1,104,586	71,798
OTHER SERVICES	TOTAL 371	\$ 23,750,791	\$ 20,196,261	\$ 1,311,906
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	282	\$ 8,781,747	\$ 5,084,411	\$ 330,058

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	70	\$ 1,653,852	\$ 1,356,690	\$ 88,085
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	48	556,364	408,526	26,540
812000 PERSONAL & LAUNDRY SERVICES	201	2,341,616	2,138,242	138,937
812112 BEAUTY SALONS	5	7,567	7,567	492
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	40,320	40,320	2,621
812990 ALL OTHER PERSONAL SERVICES	6	4,567	4,567	297
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR OTHER SERVICES	*	*	*	*
TOTAL	336	\$ 4,604,326	\$ 3,955,951	\$ 256,974
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 12,728	\$ 11,697	\$ 760
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,579	\$ 182,998,504	\$ 119,617,141	\$ 7,771,902
INTERSTATE TELECOMMUNICATIONS	15	\$ 394,127	\$ 394,127	\$ 16,750

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 9 16	* * 107,072 420,372	* * 106,986 364,641	* * 6,820 23,246
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 4 * * 7	* 1,750 * * 213,054	* 39 * * 61,515	* 2 * * 3,922
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 3 16 25	* * * * * 12,346 185,987 622,266	* * * * * 12,346 77,799 461,181	* * * * * 787 4,960 29,400
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	6 6	\$ 49,061 \$ 49,061	\$ 48,333 \$ 48,333	\$ 3,081 \$ 3,081
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 10	* * 19,147	* * 19,147	* * 1,221
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	3 3	\$ 23,695 \$ 23,695	\$ 23,032 \$ 23,032	\$ 1,468 \$ 1,468
TOTAL	*	*	*	*
531000 REAL ESTATE	10	\$ 36,748	\$ 36,748	\$ 2,343

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 10	\$ 36,748	\$ 36,748	\$ 2,343
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 40,717	\$ 40,717	\$ 2,596
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 120,663	\$ 120,663	\$ 7,692
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 244,307	\$ 243,552	\$ 15,526
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 34,395	\$ 21,124	\$ 1,347
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	\$ 1,877,748	\$ 1,466,149	\$ 93,467
INTERSTATE TELECOMMUNICATIONS	10	\$ 4,425	\$ 4,425	\$ 188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	12	42,627	31,222	1,990
CONSTRUCTION	18	\$ 320,451	\$ 286,326	\$ 18,253
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 91,899	\$ 86,963	\$ 5,544
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 13,851	\$ 3,753	\$ 239
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	22,500	20,893	1,332
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	33	382,889	360,860	23,005
RETAIL TRADE	40	\$ 412,637	\$ 389,002	\$ 24,799
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	11	\$ 24,523	\$ 24,522	\$ 1,563
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	3	\$ 13,161	\$ 13,161	\$ 839
REAL ESTATE & RENTAL & LEASING	3	\$ 13,161	\$ 13,161	\$ 839
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 1,047	\$ 1,047	\$ 67
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	8	\$ 146,516	\$ 146,516	\$ 9,340
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 213,334	\$ 211,309	\$ 13,471
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 450,597	\$ 387,010	\$ 24,672
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	17,440	17,440	1,112
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	6	\$ 30,761	\$ 30,761	\$ 1,961
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	\$ 1,811,498	\$ 1,559,194	\$ 99,399
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,737	\$ 3,737	\$ 159

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 10 TOTAL 17	* * 210,017 \$ 604,704	* * 26,763 \$ 421,451	* * 1,707 \$ 26,868
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* * 3 TOTAL 3	* * 16,952 \$ 16,952	* * 9,737 \$ 9,737	* * 621 \$ 621
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 4 * TOTAL 8	* * 25,142 \$ 101,440	* * 24,573 \$ 25,109	* * 1,567 \$ 1,601
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 3 * 36 TOTAL 47	* * 159,308 * 3,394 1,442,954 \$ 1,800,579	* * 151,096 * 3,394 1,346,377 \$ 1,658,804	* * 9,632 * 216 85,832 \$ 105,749
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 8 TOTAL 10	* * 89,820 \$ 89,938	* * 83,912 \$ 84,027	* * 5,349 \$ 5,357
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 49,109	\$ 22,826	\$ 1,455
531000 REAL ESTATE	6	\$ 222,448	\$ 33,846	\$ 2,157
REAL ESTATE & RENTAL & LEASING	6	\$ 222,448	\$ 33,846	\$ 2,157
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 10,676	\$ 10,673	\$ 680
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	4	1,567,594	987,066	62,925
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	522,951	513,244	32,719
OTHER SERVICES				
TOTAL	20	\$ 3,822,884	\$ 3,232,645	\$ 206,081
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 660,815	\$ 445,082	\$ 28,374
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 28,412	\$ 28,412	\$ 1,811
812000 PERSONAL & LAUNDRY SERVICES	4	14,919	2,178	139
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 44,589	\$ 31,848	\$ 2,030
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 9,372,617	\$ 7,875,642	\$ 502,072
INTERSTATE TELECOMMUNICATIONS	7	\$ 12,372	\$ 12,372	\$ 526

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 30,438	\$ 220	\$ 13
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	874,167	67,612	3,930
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	904,605	67,832	3,943
TOTAL				
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	12	4,053,613	2,902,684	168,719
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	4,433,303	3,254,376	189,161
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	88	8,022,650	5,748,613	334,138
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	1,311,481	872,084	50,690
234900 OTHER HEAVY CONSTRUCTION	6	367,702	305,488	17,756
235000 SPECIAL TRADE CONTRACTORS	53	1,684,261	776,960	45,161
CONSTRUCTION	151	11,386,094	7,703,145	447,745
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	8	18,468	11,984	697
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	787,423	46,121	2,681
MANUFACTURING	35	1,622,000	156,574	9,101
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	29	605,834	147,151	8,553
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	387,590	25,545	1,485
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	107,544	99,966	5,811
WHOLESALE TRADE	45	2,201,529	909,289	52,853
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	38,971	35,151	2,043
442000 FURNITURE & HOME FURNISHINGS STORES	4	22,113	21,396	1,243
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	582,931	342,505	19,908
444130 HARDWARE STORES	3	67,619	61,588	3,580
445100 GROCERY STORES	11	931,807	680,012	39,526
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	19,075	19,075	1,109
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	208,773	183,593	10,671
453000 MISCELLANEOUS STORE RETAILERS	99	1,570,330	845,001	49,115
RETAIL TRADE	141	\$ 3,740,516	\$ 2,388,796	\$ 138,848
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	13	6,976,251	181,800	10,567
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	17	\$ 9,193,920	\$ 749,104	\$ 43,541
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	18	\$ 1,873,062	\$ 1,634,452	\$ 95,003
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	8,049	2,656	154
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	7	\$ 87,140	\$ 72,135	\$ 4,193
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	24	\$ 360,336	\$ 336,571	\$ 19,563
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	\$ 1,139,133	\$ 1,043,999	\$ 60,683
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	51,000	45,211	2,628
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	4,584,502	4,584,502	266,474
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	5	32,384	22,324	1,298
722110 FULL-SERVICE RESTAURANTS	10	267,513	267,513	15,549
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	123,797	123,797	7,196
OTHER SERVICES				
TOTAL	99	\$ 6,259,401	\$ 6,148,418	\$ 357,377
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	107	\$ 10,762,447	\$ 9,625,003	\$ 559,453
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 211,470	\$ 194,209	\$ 11,288
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	66,979	44,369	2,579
812000 PERSONAL & LAUNDRY SERVICES	30	360,372	354,825	20,625
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	86	\$ 677,662	\$ 631,210	\$ 36,689
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756	\$ 53,604,793	\$ 33,683,749	\$ 1,957,868
INTERSTATE TELECOMMUNICATIONS	16	\$ 97,159	\$ 97,159	\$ 4,129

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	5	\$ 603,259	\$ 595,323	\$ 37,580
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	5	\$ 603,259	\$ 595,323	\$ 37,580
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 1,435,984	\$ 1,243,625	\$ 78,504
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235500 CARPENTRY & FLOOR CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	35 * 43 * *	\$ 891,964 * 985,485 * *	\$ 739,267 * 694,917 * *	\$ 46,666 * 43,867 * *
TOTAL	81	\$ 2,203,843	\$ 1,753,107	\$ 110,665
311800 BAKERIES & TORTILLA MFG. 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 321900 OTHER WOOD PRODUCT MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 333000 MACHINERY MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 3 * * * * 19 32	* * * * 69,562 * * * * 1,996,353 2,402,656	* * * * 69,562 * * * * 112,233 457,980	* * * * 4,391 * * * * 7,085 28,910
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 3 * 9 35 * 3 5 60	\$ 4,927 112,964 * 896,530 1,220,896 * 3,014 649,172 2,890,343	\$ 4,927 68,096 * 819,133 638,377 * 1,934 486,760 2,019,259	\$ 311 4,299 * 51,708 40,298 * 122 30,727 127,466
441100 AUTOMOBILE DEALERS	4	\$ 355,531	\$ 222,678	\$ 14,057

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	\$ 631,402	\$ 403,566	\$ 25,475
442000 FURNITURE & HOME FURNISHINGS STORES	5	632,879	565,081	35,671
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	354,129	242,988	15,339
444130 HARDWARE STORES	3	478,168	429,414	27,107
445100 GROCERY STORES	9	3,193,440	2,625,133	165,712
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	8	356,748	356,112	22,480
452110 DEPARTMENT STORES	3	195,531	179,752	11,347
452900 OTHER GENERAL MERCHANDISE STORES	6	141,708	130,816	8,258
453000 MISCELLANEOUS STORE RETAILERS	132	8,695,891	7,418,452	468,289
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	189 \$ 15,862,127	\$ 13,039,161	\$ 823,096
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	1,819,549	1,819,549	114,859
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	10 \$ 1,886,577	\$ 1,886,577	\$ 119,090
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	793,460	547,310	34,549
OTHER SERVICES	TOTAL	28 \$ 895,607	\$ 640,639	\$ 40,440
522110 COMMERCIAL BANKING	3	\$ 321,819	\$ 224,185	\$ 14,152
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	28,937	28,937	1,827
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	20,250	19,891	1,256
FINANCE AND INSURANCE	TOTAL	14 \$ 411,732	\$ 295,328	\$ 18,643
531000 REAL ESTATE	9	\$ 234,809	\$ 197,248	\$ 12,451
REAL ESTATE & RENTAL & LEASING	TOTAL	9 \$ 234,809	\$ 197,248	\$ 12,451
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 2,206,780	\$ 896,499	\$ 56,591
541100 LEGAL SERVICES	6	179,940	137,563	8,684

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

LOCATION: 03-106 CARLSBAD EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 160,585	\$ 126,765	\$ 8,002
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	50	\$ 3,328,622	\$ 1,940,584	\$ 122,499
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	26	1,232,828	1,004,310	63,397
622000 HOSPITALS	8	3,111,422	1,154,928	72,905
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	1,616	1,616	102
721000 ACCOMMODATIONS	7	527,746	527,746	33,314
722110 FULL-SERVICE RESTAURANTS	26	1,153,261	1,150,204	72,607
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	246,946	246,946	15,588
OTHER SERVICES				
TOTAL	81	\$ 6,274,846	\$ 4,086,777	\$ 257,978
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	199	\$ 4,616,263	\$ 3,854,659	\$ 242,515
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 1,713,229	\$ 552,434	\$ 34,872
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	120,242	117,067	7,390
812000 PERSONAL & LAUNDRY SERVICES	26	264,099	263,699	16,647
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	58	\$ 2,170,440	\$ 957,364	\$ 60,434
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	825	\$ 45,220,029	\$ 32,970,551	\$ 2,080,455
INTERSTATE TELECOMMUNICATIONS	13	\$ 95,927	\$ 95,927	\$ 4,077

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 168,475 \$ 168,475	\$ 163,743 \$ 163,743	\$ 10,541 \$ 10,541
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	9	982,243	978,620	62,999
MINING	14	\$ 1,138,821	\$ 1,130,248	\$ 72,760
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 1,072,078	\$ 955,210	\$ 61,492
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 2,903,665	\$ 2,775,895	\$ 178,606
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	39	1,383,799	1,035,003	66,625
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	70	\$ 4,315,402	\$ 3,837,616	\$ 246,919
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	1,738,011	393,247	25,315
MANUFACTURING	15	\$ 8,439,054	\$ 613,724	\$ 39,509
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	1,953	655	42
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	525,304	477,640	30,748
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	264,839	236,460	15,219
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	536,253	227,687	14,657
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	2,190,498	1,864,125	120,003
WHOLESALE TRADE	41	\$ 3,583,651	\$ 2,842,204	\$ 182,963
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,516,437	1,366,603	87,975
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	182,298	182,298	11,735
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	244,008	161,775	10,414
453000 MISCELLANEOUS STORE RETAILERS	100	4,930,924	1,494,047	96,132
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 134	\$ 9,731,242	\$ 5,021,926	\$ 323,240
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 5	\$ 199,054	\$ 182,955	\$ 10,742
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	16	413,142	369,094	23,760
OTHER SERVICES	TOTAL 19	\$ 485,474	\$ 426,630	\$ 27,464
522110 COMMERCIAL BANKING	3	223,536	111,772	7,195
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 7	\$ 231,184	\$ 118,994	\$ 7,660
531000 REAL ESTATE	10	158,588	158,588	10,209
REAL ESTATE & RENTAL & LEASING	TOTAL 10	\$ 158,588	\$ 158,588	\$ 10,209
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	881,405	811,139	52,217
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 25	\$ 1,640,440	\$ 1,562,048	\$ 100,557
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	14	\$ 295,981	\$ 277,484	\$ 17,863
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	118,815	118,815	7,649
722110 FULL-SERVICE RESTAURANTS	13	591,454	469,554	30,215
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	17,880	17,880	1,151
OTHER SERVICES				
TOTAL	38	\$ 1,043,689	\$ 903,292	\$ 58,137
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	114	\$ 3,568,078	\$ 2,425,285	\$ 155,627
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 120,771	\$ 107,803	\$ 6,940
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	26	166,662	166,472	10,682
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	44	\$ 327,093	\$ 313,828	\$ 20,168
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	\$ 36,104,677	\$ 20,658,637	\$ 1,328,138
INTERSTATE TELECOMMUNICATIONS	13	\$ 42,412	\$ 42,412	\$ 1,803

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * TOTAL	* * 4 \$ 240	* * \$ 240	* * \$ 15
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 13,157	\$ 10,525	\$ 624
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
324110 PETROLEUM REFINERIES MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	3	\$ 125,387	\$ 39	\$ 2
445100 GROCERY STORES	3	\$ 176,341	\$ 173,179	\$ 10,932
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	6,910	6,874	434
RETAIL TRADE				
TOTAL	12	\$ 189,104	\$ 185,907	\$ 11,735
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	5	\$ 10,681	\$ 9,427	\$ 595
OTHER SERVICES				
TOTAL	5	\$ 10,681	\$ 9,427	\$ 595
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 8,757	\$ 8,569	\$ 541
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 97,872	\$ 96,578	\$ 6,044
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46 \$	595,693 \$	432,170 \$	27,229
INTERSTATE TELECOMMUNICATIONS	4 \$	1,444 \$	1,444 \$	61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	7	2,277,398	2,277,398	130,950
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	20	4,272,898	4,229,807	243,214
MINING	29	\$ 8,059,883	\$ 6,512,983	\$ 374,496
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 10,317,095	\$ 3,951,682	\$ 227,222
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 371,394	\$ 369,608	\$ 21,252
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	32	4,613,613	4,239,839	243,791
CONSTRUCTION	48	\$ 5,400,903	\$ 4,753,163	\$ 273,307
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	2,008,828	1,172,493	67,418
MANUFACTURING	14	\$ 3,396,885	\$ 2,557,664	\$ 147,066
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	546,205	510,695	29,365
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	50,867	50,510	2,904
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	372,419	50,464	2,902
WHOLESALE TRADE	17	\$ 1,805,980	\$ 1,442,737	\$ 82,957
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	36	1,413,098	1,306,733	75,098
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	45	\$ 2,023,966	\$ 1,786,534	\$ 102,687
484000 TRUCK TRANSPORTATION	8	\$ 1,118,302	\$ 1,059,894	\$ 58,475

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	10	\$ 1,188,198	\$ 1,120,450	\$ 61,957
513300 TELECOMMUNICATIONS	13	\$ 1,152,470	\$ 344,559	\$ 19,812
OTHER SERVICES	13	\$ 1,152,470	\$ 344,559	\$ 19,812
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 656,826	\$ 619,387	\$ 35,615
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	18	\$ 755,575	\$ 710,487	\$ 40,854
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 29,085,758	\$ 24,523,264	\$ 1,410,005
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 49,573	\$ 45,943	\$ 2,642
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 77,606	\$ 70,751	\$ 4,068
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	\$ 63,364,867	\$ 47,874,546	\$ 2,750,196
INTERSTATE TELECOMMUNICATIONS	8	\$ 6,007	\$ 6,007	\$ 255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 14,241 \$ 14,241	\$ 13,581 \$ 13,581	\$ 866 \$ 866
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * 3	* * \$ 848,467	* * \$ 670,981	* * \$ 42,775
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	25 * * 58 87	\$ 1,024,161 * * \$ 865,028 \$ 1,919,234	\$ 779,536 * * \$ 462,607 \$ 1,272,189	\$ 49,695 * * \$ 29,491 \$ 81,102
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 337000 FURNITURE & RELATED PRODUCT MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 6 * * 3 8 20	* \$ 69,971 * * \$ 32,127 \$ 339,385 \$ 456,310	* \$ 52,626 * * \$ 426 \$ 9,421 \$ 69,074	* \$ 3,355 * * \$ 27 \$ 601 \$ 4,404
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421200 FURNITURE & HOME FURNISHING WHOLESALERS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 * * 3 * 30 * 4 * 49	\$ 85,578 * * \$ 110,468 * \$ 690,855 * \$ 1,612 \$ 1,176,696	\$ 39,376 * * \$ 28,623 * \$ 668,249 * \$ 927 \$ 854,138	\$ 2,510 * * \$ 1,825 * \$ 42,601 * \$ 59 \$ 54,451
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	5 9 7 * * 5 * *	\$ 341,538 \$ 944,460 \$ 249,082 * * \$ 1,544,668 * *	\$ 142,577 \$ 557,845 \$ 246,583 * * \$ 1,185,823 * *	\$ 9,089 \$ 35,563 \$ 15,720 * * \$ 75,596 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	4	\$ 146,175	\$ 144,883	\$ 9,236
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	170,981	156,236	9,960
452900 OTHER GENERAL MERCHANDISE STORES	17	756,100	749,366	47,772
453000 MISCELLANEOUS STORE RETAILERS	130	7,470,588	6,457,081	411,639
RETAIL TRADE	187	\$ 12,575,526	\$ 10,104,926	\$ 644,190
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	390,265	347,271	22,139
OTHER SERVICES	27	\$ 418,289	\$ 375,295	\$ 23,925
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	6	6,359	2,586	165
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	11	\$ 125,586	\$ 110,897	\$ 7,070
531000 REAL ESTATE	10	\$ 171,641	\$ 164,651	\$ 10,496
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	12	\$ 211,796	\$ 204,807	\$ 13,056
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 524,865	\$ 423,284	\$ 26,985
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	39	\$ 694,046	\$ 585,753	\$ 37,342
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 32,439	\$ 32,439	\$ 2,068
621000 AMBULATORY HEALTH CARE SERVICES	23	622,325	588,259	37,501
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	10	695,883	678,626	43,263
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	15,930	15,930	1,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	253,461	250,750	15,985
722110 FULL-SERVICE RESTAURANTS	22	1,042,373	951,826	60,679
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	71	\$ 2,713,744	\$ 2,569,162	\$ 163,784
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	69	\$ 701,686	\$ 561,466	\$ 35,778
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 744,343	\$ 583,071	\$ 37,171
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	92,264	63,891	4,073
812000 PERSONAL & LAUNDRY SERVICES	28	308,049	297,719	18,980
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	88	\$ 1,204,734	\$ 1,004,392	\$ 64,030
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	\$ 23,087,973	\$ 18,424,018	\$ 1,174,516
INTERSTATE TELECOMMUNICATIONS	15	\$ 77,112	\$ 77,112	\$ 3,277

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * 5	* * 14,872	* * 4,385	* * 279
TOTAL	8	\$ 534,063	\$ 523,576	\$ 33,378
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 5	* * 105,577	* * 77,726	* * 4,955
TOTAL	5	\$ 105,577	\$ 77,726	\$ 4,955
445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 3 19 24	* * 225,179 509,745 776,295	* * 223,769 172,593 437,733	* * 14,265 11,003 27,905
TOTAL	24	\$ 776,295	\$ 437,733	\$ 27,905
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	12 12	\$ 98,242 \$ 98,242	\$ 97,632 \$ 97,632	\$ 6,224 \$ 6,224
TOTAL	12	\$ 98,242	\$ 97,632	\$ 6,224
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624100 INDIVIDUAL & FAMILY SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	6 * * 10	\$ 2,551 * * 56,986	\$ 2,551 * * 56,986	\$ 163 * * 3,633
TOTAL	10	\$ 56,986	\$ 56,986	\$ 3,633
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 32,954	\$ 28,592	\$ 1,823

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	11	\$ 21,081	\$ 21,081	\$ 1,344
OTHER SERVICES	11	\$ 21,081	\$ 21,081	\$ 1,344
TOTAL				
	89	\$ 1,773,617	\$ 1,368,107	\$ 87,216
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	11	\$ 5,948	\$ 5,948	\$ 253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 3,157	\$ 2,602	\$ 166
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	9,497	9,493	605
RETAIL TRADE	11	\$ 13,559	\$ 13,555	\$ 864
TOTAL	11	\$ 13,559	\$ 13,555	\$ 864
513300 TELECOMMUNICATIONS	6	\$ 9,411	\$ 9,411	\$ 600
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 31,156	\$ 31,156	\$ 1,986
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 135,065	\$ 120,851	\$ 7,703
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,619	\$ 1,619	\$ 69

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER, NICKEL, LEAD, & ZINC MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	4	\$ 3,710	\$ 2,228	\$ 142
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 3,978	\$ 3,763	\$ 240
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	14	\$ 34,362	\$ 33,798	\$ 2,155
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	11	\$ 19,256	\$ 19,256	\$ 1,228
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 21,934	\$ 17,883	\$ 1,139
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 353,495	\$ 137,317	\$ 8,753
INTERSTATE TELECOMMUNICATIONS	6	\$ 3,727	\$ 3,727	\$ 158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	3	\$ 140,035	\$ 75,202	\$ 4,371
TOTAL	3	\$ 140,035	\$ 75,202	\$ 4,371
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 2,865,108	\$ 2,744,412	\$ 159,519
TOTAL	7	\$ 2,865,108	\$ 2,744,412	\$ 159,519
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 413,444	\$ 327,560	\$ 19,039
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	45	\$ 999,402	\$ 798,122	\$ 46,391
TOTAL	45	\$ 999,402	\$ 798,122	\$ 46,391
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 29,869	\$ 27,224	\$ 1,582
TOTAL	3	\$ 29,869	\$ 27,224	\$ 1,582
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	\$ 31,140	\$ 30,251	\$ 1,758
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 32,720	\$ 31,831	\$ 1,850
TOTAL	11	\$ 32,720	\$ 31,831	\$ 1,850
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	71,828	64,568	3,753
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	23,835	23,835	1,385
453000 MISCELLANEOUS STORE RETAILERS	44	838,767	667,511	38,799
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	65	\$ 1,066,880	\$ 817,051	\$ 47,491
TOTAL	65	\$ 1,066,880	\$ 817,051	\$ 47,491
484000 TRUCK TRANSPORTATION	*	*	*	*

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

LOCATION: 08-008 REST OF GRANT COUNTY GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 6	* \$ 52,014	* \$ 52,014	* \$ 3,023
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATONS	* 16	* 621,107	* 556,186	* 32,328
513300 TELECOMMUNICATIONS	* 18	* 621,148	* 556,226	* 32,331
OTHER SERVICES				
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	* *	* *	* *	* *
FINANCE AND INSURANCE				
531000 REAL ESTATE	* 7	* \$ 70,223	* \$ 70,223	* \$ 4,082
REAL ESTATE & RENTAL & LEASING	* 7	* \$ 70,223	* \$ 70,223	* \$ 4,082
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 25	* \$ 228,394	* \$ 223,183	* \$ 12,973
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	* *	* *	* *	* *
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* 7	* 74,581	* 69,906	* 4,063
722110 FULL-SERVICE RESTAURANTS	* 5	* 87,193	* 87,193	* 5,068
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* 3	* 8,275	* 8,275	* 481
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 36	* \$ 331,774	* \$ 268,300	* \$ 15,591
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 10	* \$ 108,757	* \$ 56,642	* \$ 3,292
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* 4	* 5,160	* 5,160	* 300
813400 CIVIL AND SOCIAL ORGANIZATIONS	* *	* *	* *	* *
OTHER SERVICES				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* 18	* \$ 167,484	* \$ 107,678	* \$ 6,259
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	\$ 6,947,055	\$ 6,076,758	\$ 353,208
INTERSTATE TELECOMMUNICATIONS	13	\$ 16,867	\$ 16,867	\$ 717

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 737,463	\$ 513,097	\$ 32,389
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	160,429	4,057	256
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	19 \$ 1,036,060	\$ 652,942	\$ 41,217
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	83,125	11,164	703
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	372,845	289,412	18,269
WHOLESALE TRADE	TOTAL	19 \$ 464,828	\$ 309,203	\$ 19,517
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	516,437	486,137	30,687
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	35	1,718,681	622,312	39,283
RETAIL TRADE	TOTAL	48 \$ 2,446,952	\$ 1,214,574	\$ 76,670
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	11	89,554	86,622	5,468
OTHER SERVICES	TOTAL	14 \$ 116,503	\$ 113,571	\$ 7,169
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 17,425	\$ 16,063	\$ 1,014
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 48,408	\$ 45,844	\$ 2,894
OTHER SERVICES	7	\$ 48,408	\$ 45,844	\$ 2,894
TOTAL	7	\$ 48,408	\$ 45,844	\$ 2,894
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	11	204,559	188,149	11,877
722110 FULL-SERVICE RESTAURANTS	13	462,916	462,602	29,202
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	28	\$ 734,305	\$ 697,339	\$ 44,020
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 1,027,451	\$ 1,024,836	\$ 64,692
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 97,763	\$ 87,002	\$ 5,492
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	8	\$ 101,544	\$ 90,783	\$ 5,731
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	\$ 6,094,374	\$ 4,265,342	\$ 269,248
INTERSTATE TELECOMMUNICATIONS	10	\$ 5,715	\$ 5,715	\$ 243

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 197,236 \$ 197,236	\$ 195,686 \$ 195,686	\$ 11,863 \$ 11,863
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	9 17	57,644 223,178	56,737 217,044	3,440 13,158
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 16,994	\$ 16,697	\$ 1,012
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 7,859	\$ 7,752	\$ 470
721000 ACCOMMODATIONS	5	130,104	128,820	7,810
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 154,789	\$ 152,737	\$ 9,260
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 132	\$ 87	\$ 5
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 623,284	\$ 608,067	\$ 36,864
INTERSTATE TELECOMMUNICATIONS	4	\$ 507	\$ 507	\$ 22

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 93,589 \$ 93,589	\$ 65,794 \$ 65,794	\$ 3,536 \$ 3,536
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 * * 4 11	\$ 11,307 * * 209,962 \$ 284,916	\$ 8,923 * * 209,962 \$ 282,533	\$ 480 * * 11,285 \$ 15,186
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 5 * * 3 7 19	* * 151,752 * * 8,843 7,572 \$ 176,666	* * 66,702 * * 8,843 6,399 \$ 86,651	* * 3,585 * * 475 344 \$ 4,657
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 622000 HOSPITALS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 9 3 * * 15	* 35,357 7,827 * * \$ 51,547	* 34,641 6,792 * * \$ 49,795	* 1,862 365 * * \$ 2,677
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 7,117	\$ 7,067	\$ 380

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY GUADALUPE 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	63 \$	665,187 \$	496,612 \$	26,693
INTERSTATE TELECOMMUNICATIONS	5 \$	642 \$	642 \$	27

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	5	\$ 152,470	\$ 148,000	\$ 8,972
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	3,300	2,664	162
RETAIL TRADE				
TOTAL	12	\$ 80,349	\$ 70,663	\$ 4,284
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	5	9,494	9,212	558
OTHER SERVICES				
TOTAL	5	\$ 9,494	\$ 9,212	\$ 558
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 14,860	\$ 12,658	\$ 767
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	1,084	745	44
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 520,030	\$ 253,044	\$ 15,339
INTERSTATE TELECOMMUNICATIONS	4	\$ 421	\$ 421	\$ 18

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION CONSTRUCTION	* * *	* * *	* * *	* * *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 1,164 \$ 1,164	\$ 1,145 \$ 1,145	\$ 62 \$ 62
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 449,570	\$ 309,882	\$ 16,850
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	182,018	182,018	9,783
CONSTRUCTION	7	\$ 670,972	\$ 670,972	\$ 36,065
TOTAL	7	\$ 670,972	\$ 670,972	\$ 36,065
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 4,440	\$ 2,952	\$ 159
TOTAL	5	\$ 4,440	\$ 2,952	\$ 159
453000 MISCELLANEOUS STORE RETAILERS	5	\$ 1,540	\$ 1,516	\$ 82
RETAIL TRADE	5	\$ 1,540	\$ 1,516	\$ 82
TOTAL	5	\$ 1,540	\$ 1,516	\$ 82
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 12,114	\$ 11,805	\$ 635
TOTAL	7	\$ 12,114	\$ 11,805	\$ 635
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	\$ 734,314	\$ 732,493	\$ 39,372
INTERSTATE TELECOMMUNICATIONS	4	\$ 336	\$ 336	\$ 14

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 1,633,157	\$ 1,631,657	\$ 107,078
235000 SPECIAL TRADE CONTRACTORS	6	52,757	28,526	1,872
CONSTRUCTION	19	\$ 1,685,915	\$ 1,660,184	\$ 108,950
TOTAL	19	\$ 1,685,915	\$ 1,660,184	\$ 108,950
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 123,214	\$ 119,941	\$ 7,871
TOTAL	6	\$ 123,214	\$ 119,941	\$ 7,871
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	3,417	2,134	140
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 9,163	\$ 4,967	\$ 326
TOTAL	12	\$ 9,163	\$ 4,967	\$ 326
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	260,515	235,843	15,477
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	40	108,420	99,260	6,514
RETAIL TRADE	51	\$ 498,524	\$ 445,095	\$ 29,209
TOTAL	51	\$ 498,524	\$ 445,095	\$ 29,209
513300 TELECOMMUNICATIONS	10	\$ 123,917	\$ 96,974	\$ 6,364
OTHER SERVICES	10	\$ 123,917	\$ 96,974	\$ 6,364
TOTAL	10	\$ 123,917	\$ 96,974	\$ 6,364
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	6	\$ 71,510	\$ 71,510	\$ 4,693
REAL ESTATE & RENTAL & LEASING	6	\$ 71,510	\$ 71,510	\$ 4,693
TOTAL	6	\$ 71,510	\$ 71,510	\$ 4,693
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 28,035	\$ 21,888	\$ 1,436

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 12	\$ 28,035	\$ 21,888	\$ 1,436
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* TOTAL *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	5	128,621	122,450	8,036
722110 FULL-SERVICE RESTAURANTS	9	429,358	426,558	27,993
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 21	\$ 783,213	\$ 773,950	\$ 50,791
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 69,117	\$ 63,658	\$ 4,175
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 50,304	\$ 48,600	\$ 3,135
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	7,985	7,985	524
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
OTHER SERVICES	TOTAL 19	\$ 67,189	\$ 65,485	\$ 4,243
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* TOTAL *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	\$ 3,745,037	\$ 3,572,068	\$ 234,360
INTERSTATE TELECOMMUNICATIONS	7	\$ 9,725	\$ 9,725	\$ 413

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		4 \$	10,727 \$	8,484 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
				488

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 295,263	\$ 282,154	\$ 15,871
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	12	\$ 273,535	\$ 241,942	\$ 13,609
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 2,197,055	\$ 142,025	\$ 7,989
441229 ALL OTHER MOTOR VEHICLE DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	17 21	78,782 \$ 91,772	78,738 \$ 91,729	4,429 \$ 5,160
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION 486000 PIPELINE TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	3 5	16,243 \$ 193,409	16,243 \$ 193,409	914 \$ 10,879
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	14 6 24	900,610 68,272 \$ 1,002,348	893,901 43,025 \$ 960,530	50,282 2,420 \$ 54,030
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 88,305	\$ 14,533	\$ 817
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO 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	87 \$	4,155,650 \$	1,936,428 \$	108,923
INTERSTATE TELECOMMUNICATIONS	6 \$	1,784 \$	1,784 \$	76

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	73	\$ 8,271,587	\$ 8,006,994	\$ 480,419
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 1,892,261	\$ 1,694,628	\$ 101,678
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION	36	\$ 3,357,148	\$ 3,265,467	\$ 195,928
235000 SPECIAL TRADE CONTRACTORS	3	166,440	157,948	9,477
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	69	3,174,889	2,340,077	140,405
TOTAL	111	\$ 6,811,841	\$ 5,876,856	\$ 352,611
311800 BAKERIES & TORTILLA MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	17	622,402	241,022	14,461
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	84	\$ 6,812,943	\$ 3,149,302	\$ 188,959
441100 AUTOMOBILE DEALERS	3	\$ 290,149	\$ 175,406	\$ 10,524

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 2,116,469	\$ 1,533,047	\$ 91,983
442000 FURNITURE & HOME FURNISHINGS STORES	7	845,767	799,290	47,957
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	819,590	629,726	37,784
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	3,666,479	2,914,012	174,841
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,034,107	330,779	19,847
447100 GASOLINE STATIONS	5	534,163	221,735	13,304
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	17	659,670	612,739	36,764
452110 DEPARTMENT STORES	4	1,769,483	1,567,444	94,047
452900 OTHER GENERAL MERCHANDISE STORES	3	75,655	72,369	4,342
453000 MISCELLANEOUS STORE RETAILERS	158	10,839,879	9,273,153	556,389
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,775	1,775	107
RETAIL TRADE	233	\$ 23,111,029	\$ 18,501,121	\$ 1,110,067
484000 TRUCK TRANSPORTATION	9	\$ 338,943	\$ 298,543	\$ 17,913
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	482,134	303,961	18,238
TRANSPORTATION & WAREHOUSING	12	\$ 821,076	\$ 602,504	\$ 36,150
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	921,340	673,154	40,389
OTHER SERVICES	31	\$ 1,187,693	\$ 878,453	\$ 52,707
522110 COMMERCIAL BANKING	5	\$ 347,492	\$ 228,572	\$ 13,714
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	28,749	18,541	1,112
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	7,705	7,705	462
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	16	\$ 432,789	\$ 283,210	\$ 16,993
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 185,532	\$ 131,474	\$ 7,888
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 715,435	\$ 440,281	\$ 26,417

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	6	\$ 120,191	\$ 120,191	\$ 7,211
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	65,909	27,810	1,669
OTHER SERVICES	53	\$ 992,810	\$ 659,202	\$ 39,552
TOTAL	3	\$ 7,234	\$ 7,228	\$ 434
551112 OFFICES OF OTHER HOLDING COMPANIES	3	7,234	7,228	434
MANAGEMENT OF COMPANIES	3	7,234	7,228	434
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	27	1,072,221	993,902	59,634
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	255,494	252,820	15,169
622000 HOSPITALS	6	11,445,491	2,734,010	164,041
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	14,946	14,871	892
721000 ACCOMMODATIONS	10	376,158	374,398	22,464
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	39	1,617,811	1,593,600	95,616
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	180,044	179,591	10,776
OTHER SERVICES	104	\$ 15,068,368	\$ 6,249,046	\$ 374,943
TOTAL	221	\$ 9,273,853	\$ 8,193,488	\$ 491,285
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	828,809	670,671	40,240
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	24	1,040,711	947,810	56,869
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	34	215,509	200,299	12,018
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	103	\$ 2,153,291	\$ 1,884,283	\$ 113,057
TOTAL	103	\$ 2,153,291	\$ 1,884,283	\$ 113,057
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,089	\$ 78,316,087	\$ 56,898,665	\$ 3,413,596
INTERSTATE TELECOMMUNICATIONS	15	\$ 82,891	\$ 82,891	\$ 3,523

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	5	\$ 85,140	\$ 85,140	\$ 5,268
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	5	432,672	421,335	26,070
MINING	10	517,813	506,475	31,338
TOTAL	10	\$ 517,813	\$ 506,475	\$ 31,338
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	7	47,813	41,082	2,542
CONSTRUCTION	12	112,973	78,042	4,829
TOTAL	12	\$ 112,973	\$ 78,042	\$ 4,829
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	273,539	38,937	2,409
TOTAL	4	\$ 273,539	\$ 38,937	\$ 2,409
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	47,692	46,706	2,890
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	191,167	184,588	11,421
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	239,952	232,362	14,377
TOTAL	10	\$ 239,952	\$ 232,362	\$ 14,377
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	89,002	59,352	3,672
453000 MISCELLANEOUS STORE RETAILERS	24	264,473	172,215	10,656
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	34	606,460	467,864	28,949
TOTAL	34	\$ 606,460	\$ 467,864	\$ 28,949
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	52,616	48,920	3,027
TOTAL	10	\$ 52,616	\$ 48,920	\$ 3,027
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	5,370	3,520	218

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	32,224	32,224	1,993
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	12	\$ 67,940	\$ 66,091	\$ 4,089
TOTAL	31	\$ 498,315	\$ 491,616	\$ 30,364
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	9,889	9,889	612
OTHER SERVICES	6	\$ 92,297	\$ 91,607	\$ 5,668
TOTAL	133	\$ 2,606,306	\$ 2,148,182	\$ 132,864
INTERSTATE TELECOMMUNICATIONS	5	\$ 6,260	\$ 6,260	266

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

LOCATION: 06-306 JAL LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES				
TOTAL	3	\$ 97,532	\$ 80,962	\$ 5,009
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL	5 9	66,258 \$ 118,359	46,249 \$ 58,323	2,862 \$ 3,609
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS				
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS				
WHOLESALE TRADE				
TOTAL	5 8	14,345 \$ 34,794	13,851 \$ 34,300	857 \$ 2,122
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444190 OTHER BUILDING MATERIAL DEALERS				
445100 GROCERY STORES				
447100 GASOLINE STATIONS				
448150 CLOTHING ACCESSORIES STORES				
452110 DEPARTMENT STORES				
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	18 29	147,874 \$ 563,320	26,959 \$ 394,530	1,668 \$ 24,412
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	11 11	\$ 39,903 \$ 39,903	\$ 36,779 \$ 36,779	\$ 2,276 \$ 2,276
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
	9	\$ 9,466	\$ 7,297	\$ 451

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	*	*	*	*
TOTAL	15	\$ 231,432	\$ 229,262	\$ 14,185
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 160,625	\$ 128,396	\$ 7,885
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	6,485	6,485	401
OTHER SERVICES	10	\$ 26,204	\$ 21,437	\$ 1,326
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	\$ 1,327,791	\$ 1,039,536	\$ 64,262
INTERSTATE TELECOMMUNICATIONS	4	\$ 3,534	\$ 3,534	\$ 150

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	9	\$ 495,356	\$ 487,352	\$ 29,850
TOTAL	9	\$ 495,356	\$ 487,352	\$ 29,850
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 445,205	\$ 397,514	\$ 24,348
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	9	\$ 192,553	\$ 182,994	\$ 11,208
TOTAL	15	\$ 314,103	\$ 225,431	\$ 13,808
323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 624,773	\$ 19,457	\$ 1,192
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5	\$ 691,734	\$ 656,470	\$ 40,209
TOTAL	11	\$ 16,139	\$ 12,739	\$ 780
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 446190 OTHER HEALTH & PERSONAL CARE STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4	\$ 182,409	\$ 104,838	\$ 6,421
TOTAL	25	\$ 1,033,174	\$ 912,535	\$ 55,893
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	18	236,142	191,086	11,704
513300 TELECOMMUNICATIONS	22	\$ 291,868	\$ 224,342	\$ 13,741
OTHER SERVICES				
522110 COMMERCIAL BANKING	3	\$ 83,319	\$ 79,248	\$ 4,854
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	5	\$ 89,801	\$ 85,730	\$ 5,251
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 18,534	\$ 11,540	\$ 707
541100 LEGAL SERVICES	4	74,470	69,996	4,287
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	3	1,218	1,218	75
621000 AMBULATORY HEALTH CARE SERVICES	8	159,648	159,569	9,774
622000 HOSPITALS	3	591,287	591,287	36,216
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	3,919	3,919	240
722110 FULL-SERVICE RESTAURANTS	7	119,146	112,607	6,897
OTHER SERVICES	44	\$ 973,378	\$ 955,292	\$ 58,512
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	87	\$ 982,557	\$ 870,545	\$ 53,167
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 151,791	\$ 138,679	\$ 8,494
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	42,938	42,938	2,630
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	24	\$ 280,556	\$ 253,506	\$ 15,527
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 11,456	\$ 4,481	\$ 274
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	\$ 8,898,788	\$ 7,147,132	\$ 437,607
INTERSTATE TELECOMMUNICATIONS	10	\$ 19,380	\$ 19,380	\$ 824

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	4 4	\$ 325,137 \$ 325,137	\$ 325,137 \$ 325,137	\$ 20,118 \$ 20,118
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 4	* * \$ 5,130	* * \$ 5,130	* * \$ 317
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 3	* * * \$ 36,758	* * * \$ 31,512	* * * \$ 1,950
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 3 10	* * * * * 894 \$ 226,588	* * * * * 894 \$ 222,758	* * * * * 55 \$ 13,783
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 4	\$ 63,744 \$ 63,744	\$ 63,744 \$ 63,744	\$ 3,830 \$ 3,830
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 8	* * \$ 22,545	* * \$ 22,545	* * \$ 1,394
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 1,880	\$ 1,632	\$ 101

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 16,874	\$ 16,626	\$ 1,029
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 165,785	\$ 151,274	\$ 9,297
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 918,147	\$ 879,307	\$ 54,230
INTERSTATE TELECOMMUNICATIONS	4	\$ 5,496	\$ 5,496	234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-157 HOBBS INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 1,167	\$ 1,167	\$ 61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 310,830	\$ 303,394	\$ 15,928
TOTAL	3	\$ 310,830	\$ 303,394	\$ 15,928
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
324110 PETROLEUM REFINERIES MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 1,560,095	\$ 1,103,490	\$ 57,933
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION 213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	21 31	3,595,418 5,287,206	3,437,176 5,128,874	180,452 269,266
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	4 3 7	6,893,085 162,786 7,055,871	4,599,380 162,046 4,761,426	241,467 8,507 249,975
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	10 * * 31 44	378,020 * * 2,423,508 3,847,482	374,619 * * 2,324,739 3,544,221	19,667 * * 122,049 186,072
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 6 10	* * * 523,051 695,610	* * * 244,284 406,804	* * * 12,825 21,357
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 5 * 4 12	* 111,941 * 1,804,545 2,543,920	* 74,565 * 1,265,351 1,731,413	* 3,915 * 66,431 90,899
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	* * * * 41 * 48	* * * * 2,544,214 * 3,180,301	* * * * 1,842,082 * 2,463,282	* * * * 96,709 * 129,322
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 6	* \$ 462,167	* \$ 388,643	* \$ 20,404
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 10	* * \$ 1,231,168	* * \$ 221,090	* * \$ 11,607
531000 REAL ESTATE 531310 REAL ESTATE PROPERTY MANAGERS REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 14 * * * * 3 23	* \$ 199,609 * * * * 41,805 \$ 342,787	* \$ 125,257 * * * * 41,805 \$ 224,822	* \$ 6,576 * * * * 2,195 \$ 11,803
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 2,445,117	\$ 2,363,800	\$ 124,093
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	6 7 * * 17	\$ 22,321 207,987 * * 238,754	\$ 17,132 202,877 * * 228,455	\$ 899 10,651 * * 11,994
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	\$ 27,342,640	\$ 21,464,347	\$ 1,126,872
INTERSTATE TELECOMMUNICATIONS	7	\$ 7,615	\$ 7,615	\$ 324

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

LOCATION: 26-112 RUIDOSO LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS CONSTRUCTION	* * * * * *	* * * * * *	* * * * * *	* * * * * *
323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * *	* * * * * *	* * * * * *	* * * * * *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442110 FURNITURE STORE 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	201,957	40,508	2,911
448150 CLOTHING ACCESSORIES STORES	14	159,652	158,094	11,363
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	372,970	357,303	25,681
453000 MISCELLANEOUS STORE RETAILERS	153	2,257,361	1,667,299	119,795
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 202	\$ 6,197,694	\$ 4,368,674	\$ 313,957
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	16	1,248,371	750,068	53,911
OTHER SERVICES	TOTAL 20	\$ 1,342,320	\$ 810,094	\$ 58,226
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	69,513	43,814	3,149
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	41,740	38,590	2,774
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 14	\$ 505,660	\$ 227,852	\$ 16,377
531000 REAL ESTATE	29	\$ 573,350	\$ 497,003	\$ 35,722
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 36	\$ 697,652	\$ 603,228	\$ 43,357
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 350,238	\$ 311,487	\$ 22,388
541100 LEGAL SERVICES	6	93,448	93,448	6,716
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 31	\$ 574,225	\$ 533,641	\$ 38,355
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	233,712	220,292	15,833
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	28	435,755	429,362	30,860
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	779,526	775,353	55,729
OTHER SERVICES	TOTAL	68 \$	1,658,662 \$	1,608,394 \$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	127 \$	1,244,318 \$	1,082,556 \$	77,458 \$
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3 \$	35,093 \$	33,512 \$	2,409 \$
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	41,331	19,703	1,416
812000 PERSONAL & LAUNDRY SERVICES	14	69,213	65,825	4,731
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	27 \$	183,032 \$	155,597 \$
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11 \$	71,900 \$	66,134 \$	4,753 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	693 \$	16,423,207 \$	12,234,080 \$	878,881 \$
INTERSTATE TELECOMMUNICATIONS	13 \$	33,029 \$	33,029 \$	1,404 \$

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 27,626	\$ 18,641	\$ 1,153
235000 SPECIAL TRADE CONTRACTORS	15	\$ 50,806	\$ 20,366	\$ 1,260
CONSTRUCTION	21	\$ 78,432	\$ 39,006	\$ 2,414
TOTAL				
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 24,574	\$ 562	\$ 35
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 152,764	\$ 107,719	\$ 6,665
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	29	\$ 479,945	\$ 360,902	\$ 22,325
RETAIL TRADE	35	\$ 503,140	\$ 384,097	\$ 23,760
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	12	\$ 64,677	\$ 28,736	\$ 1,778
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 15,115	\$ 13,263	\$ 821
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	10	\$ 25,180	\$ 22,348	\$ 1,383
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 94,953	\$ 84,442	\$ 5,137
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	×	×	×	×
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	×	×	×	×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110 \$	1,016,251 \$	743,213 \$	45,892
INTERSTATE TELECOMMUNICATIONS	8 \$	3,016 \$	3,016 \$	128

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 9,608	\$ 4,117	\$ 257
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 1,795	\$ 626	\$ 39
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	14 22	19,940 \$ 239,794	14,114 \$ 186,185	882 \$ 11,637
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 28,355 \$ 28,355	\$ 28,355 \$ 28,355	\$ 1,772 \$ 1,772
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	5 * * * *	\$ 8,690 * * * *	\$ 8,479 * * * *	\$ 530 * * * *
TOTAL	9	\$ 29,585	\$ 29,374	\$ 1,836
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 67,008	\$ 64,432	\$ 3,982
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 23,775	\$ 22,965	\$ 1,435
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 27,336	\$ 25,259	\$ 1,578
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 487,199	\$ 401,411	\$ 25,043
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,264	\$ 4,264	\$ 181

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL *	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING WHOLESALE TRADE	TOTAL *	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 2,987	\$ 2,977	\$ 162
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 104,941	\$ 86,292	\$ 5,213
INTERSTATE TELECOMMUNICATIONS	4	\$ 576	\$ 576	\$ 24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	14 24	174,060 \$ 473,611	26,940 \$ 310,491	1,667 \$ 19,154
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 10 * * *	* 146,756 * * *	* 14,349 * * *	* 888 * * *
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 4 * * * * * *	* 326,274 * * * * * *	* 320,822 * * * * * *	* 19,851 * * * * * *
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	22 36	4,830,862 \$ 5,924,298	4,266,104 \$ 5,069,521	263,965 \$ 313,677
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 126,209 \$ 126,209	\$ 50,905 \$ 50,905	\$ 3,150 \$ 3,150
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 12,978	\$ 12,978	\$ 803
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 329,209	\$ 326,790	\$ 20,115
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 330,362	\$ 327,943	\$ 20,186
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	\$ 354,285	\$ 327,978	\$ 20,293
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 386,596	\$ 360,288	\$ 22,293
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 155,284	\$ 151,671	\$ 9,341
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 60,602	\$ 58,305	\$ 3,608
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	\$ 7,954,579	\$ 6,683,016	\$ 413,305
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,037	\$ 7,037	\$ 299

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	627,282	563,368	30,281
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 703,726	\$ 617,237	\$ 33,176
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	44	\$ 800,210	\$ 592,103	\$ 31,826
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	5,766,954	5,502,465	295,758
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	45	767,796	575,537	30,896
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	97	\$ 7,454,083	\$ 6,780,223	\$ 364,398
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	298,184	6,850	368
MANUFACTURING	14	\$ 383,949	\$ 11,125	\$ 598
TOTAL	14	\$ 383,949	\$ 11,125	\$ 598
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	101,392	32,861	1,766
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 192,121	\$ 100,671	\$ 5,411
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	42	629,896	349,930	18,808

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453220 GIFT, NOVELTY, & SOUVENIR STORES RETAIL TRADE	* 54	* \$ 709,070	* \$ 423,977	* \$ 22,788
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 5	* * \$ 172,541	* * \$ 53,425	* * \$ 2,872
513300 TELECOMMUNICATIONS OTHER SERVICES	16 16	\$ 679,766 \$ 679,766	\$ 199,423 \$ 199,423	\$ 10,719 \$ 10,719
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 12	* * \$ 127,616	* * \$ 118,435	* * \$ 6,366
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	* * 13	* * \$ 150,352	* * \$ 105,856	* * \$ 5,690
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 3 19 * * 25	* 55,922 125,314 * * \$ 440,052	* 49,144 108,655 * * \$ 416,615	* 2,641 5,840 * * \$ 22,393
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	67	\$ 938,768	\$ 822,313	\$ 43,435
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	5 8 11 24	\$ 30,911 32,421 90,036 \$ 153,368	\$ 30,429 32,421 87,378 \$ 150,229	\$ 1,636 1,743 4,522 \$ 7,900
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* 354	* \$ 12,279,082	* \$ 9,930,409	* \$ 532,782
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	15	\$ 12,457	\$ 12,457	\$ 529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 4	\$ 65,523	\$ 65,523	\$ 3,972
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	TOTAL *	*	*	*
221000 UTILITIES	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 12,728,359	\$ 9,006,536	\$ 546,021
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	81	4,833,527	2,482,904	150,526
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 159	\$ 17,770,110	\$ 11,510,490	\$ 697,823
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	72,160	7,552	458
MANUFACTURING	TOTAL 20	\$ 1,096,584	\$ 185,174	\$ 11,226
421600 ELECTRIC GOODS WHOLESALE	5	\$ 207,579	\$ 17,999	\$ 1,091
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	5	1,040,221	325,226	19,717
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	28	2,084,481	462,666	28,050
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	TOTAL 44	\$ 3,794,138	\$ 1,244,742	\$ 75,464
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 547,381	\$ 465,201	\$ 28,203
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	3,312,493	2,769,029	167,872

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	471,344	249,324	15,115
448150 CLOTHING ACCESSORIES STORES	8	332,308	103,532	6,277
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	65,595	64,126	3,888
453000 MISCELLANEOUS STORE RETAILERS	109	45,937,932	1,875,878	113,724
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	138	\$ 50,717,212	\$ 5,573,618	\$ 337,899
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 14,935	\$ 5,375	\$ 326
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	18	1,067,991	756,072	45,837
OTHER SERVICES	21	1,073,323	760,693	46,117
TOTAL	21	\$ 1,073,323	\$ 760,693	\$ 46,117
522110 COMMERCIAL BANKING	3	\$ 472,212	\$ 103,790	\$ 6,292
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 622,448	\$ 251,880	\$ 15,270
TOTAL	8	\$ 622,448	\$ 251,880	\$ 15,270
531000 REAL ESTATE	18	\$ 945,446	\$ 388,380	\$ 23,546
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	1,363,452	799,986	48,499
REAL ESTATE & RENTAL & LEASING	25	2,310,889	1,190,357	72,165
TOTAL	25	\$ 2,310,889	\$ 1,190,357	\$ 72,165
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	55	\$ 8,411,842	\$ 6,751,510	\$ 409,311
541100 LEGAL SERVICES	5	112,774	112,774	6,837
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	5,616,752	2,892,401	175,352
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	79	\$ 14,270,269	\$ 9,885,585	\$ 599,314
TOTAL	79	\$ 14,270,269	\$ 9,885,585	\$ 599,314
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
611000 EDUCATIONAL SERVICES	3	\$ 404,818	\$ 23,150	\$ 1,404
621000 AMBULATORY HEALTH CARE SERVICES	24	1,281,116	1,227,632	74,425
622000 HOSPITALS	10	515,975	459,740	27,872
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	522,216	381,846	23,149
722110 FULL-SERVICE RESTAURANTS	23	1,107,202	1,083,931	65,713
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	65,224	65,224	3,954
OTHER SERVICES				
TOTAL	70	\$ 4,074,417	\$ 3,253,678	\$ 197,255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	162	\$ 23,937,560	\$ 20,978,032	\$ 1,271,125
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 243,289	\$ 228,321	\$ 13,842
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	133,803	133,565	8,097
812990 ALL OTHER PERSONAL SERVICES	22	431,208	427,603	25,923
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	59	\$ 939,022	\$ 811,980	\$ 49,226
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 99,698	\$ 89,184	\$ 5,407
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	802	\$ 123,559,648	\$ 56,481,033	\$ 3,423,496
INTERSTATE TELECOMMUNICATIONS	14	\$ 125,622	\$ 125,622	\$ 5,339

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 431,019	\$ 351,996	\$ 22,660
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	27 47	664,747 \$ 3,705,890	449,761 \$ 738,955	28,953 \$ 47,570
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	4 3 10	128,614 472,222 \$ 624,270	128,614 5,272 \$ 136,880	8,280 339 \$ 8,812
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3 21 3 3 33	\$ 4,014 126,474 385,947 142,852 \$ 765,733	\$ 4,014 61,978 109,034 4,280 \$ 179,310	\$ 258 3,990 7,019 276 \$ 11,543
441100 AUTOMOBILE DEALERS 441120 USED CAR DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	* *	* *	* *	* *
TOTAL	3 4 3 * * 8 * * * 3 3	\$ 138,040 295,304 110,997 137,511 4,572 1,949,148	\$ 111,544 237,215 108,956 124,111 4,122 1,680,244	\$ 7,181 15,271 7,014 7,990 265 108,166

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 2,587,240	\$ 2,215,734	\$ 142,638
453000 MISCELLANEOUS STORE RETAILERS	79	782,332	720,433	46,332
RETAIL TRADE	114	\$ 6,792,982	\$ 5,554,148	\$ 357,502
484000 TRUCK TRANSPORTATION	6	\$ 221,571	\$ 38,613	\$ 2,486
TRANSPORTATION & WAREHOUSING	6	\$ 221,571	\$ 38,613	\$ 2,486
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	17	369,931	291,312	18,753
OTHER SERVICES	21	\$ 370,476	\$ 291,855	\$ 18,788
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	6,548	3,024	195
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 83,829	\$ 76,990	\$ 4,956
531000 REAL ESTATE	4	\$ 22,098	\$ 18,836	\$ 1,213
REAL ESTATE & RENTAL & LEASING	4	\$ 22,098	\$ 18,836	\$ 1,213
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 88,538	\$ 78,420	\$ 5,048
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 154,267	\$ 144,148	\$ 9,280
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	338,630	218,826	13,993
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	112,415	0	0
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	7	140,357	137,542	8,854
722110 FULL-SERVICE RESTAURANTS	18	585,108	584,306	37,609
OTHER SERVICES	46	\$ 1,277,208	\$ 1,010,191	\$ 64,932
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	61	\$ 329,604	\$ 311,292	\$ 20,039
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 140,856	\$ 127,955	\$ 8,237

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	28	243,568	240,781	15,500
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR OTHER SERVICES	*	*	*	*
TOTAL	48	\$ 413,360	\$ 370,462	\$ 23,848
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 15,266,166	\$ 9,295,762	\$ 598,268
INTERSTATE TELECOMMUNICATIONS	12	\$ 37,845	\$ 37,845	\$ 1,608

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	3	\$ 15,584	\$ 15,584	\$ 1,013
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 11,500	\$ 2,452	\$ 159
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	15	160,696	158,692	10,315
TOTAL	20	\$ 228,067	\$ 226,063	\$ 14,694
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 18,109	\$ 18,109	\$ 1,177
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	4	3,400	3,400	221
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 11,200	\$ 11,200	\$ 728
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 3,574	\$ 3,574	\$ 231

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	57	359,496	324,408	21,085
INTERSTATE TELECOMMUNICATIONS	5	2,887	2,887	123
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
235000 SPECIAL TRADE CONTRACTORS	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
CONSTRUCTION				
TOTAL	3	\$ 27,173	\$ 5,500	\$ 320
311000 FOOD MANUFACTURING	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
339900 OTHER MISCELLANEOUS MANUFACTURING	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
MANUFACTURING				
TOTAL	6	\$ 6,568,843	\$ 108,499	\$ 6,307
422400 GROCERY & RELATED PRODUCT WHOLESALERS	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
WHOLESALE TRADE				
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
RETAIL TRADE				
TOTAL				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
OTHER SERVICES				
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
812990 ALL OTHER PERSONAL SERVICES	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
OTHER SERVICES				
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	<u>* *</u>	<u>* *</u>	<u>* *</u>	<u>* *</u>
GOVERNMENTS				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 9,196,923	\$ 2,024,134	\$ 117,653
INTERSTATE TELECOMMUNICATIONS	3	\$ 17	\$ 17	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 160,521	\$ 29,037	\$ 1,688
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 801,092	\$ 771,508	\$ 44,844
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	10	\$ 128,801	\$ 107,846	\$ 6,269
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING				
TOTAL	17	\$ 567,046	\$ 481,483	\$ 27,986
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	52,640	43,736	2,542
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	8	\$ 203,971	\$ 153,496	\$ 8,922
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	11	\$ 144,555	\$ 126,130	\$ 7,331
512100 MOTION PICTURE & VIDEO INDUSTRIES				
513300 TELECOMMUNICATIONS				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	249,562	230,540	13,400
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 302,054	\$ 283,032	\$ 16,451
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 111,823	\$ 111,823	\$ 6,500
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 464,518	\$ 265,170	\$ 15,413

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 32,753	\$ 32,753	\$ 1,903
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 2,850,870	\$ 2,299,550	\$ 133,661
INTERSTATE TELECOMMUNICATIONS	5	\$ 6,536	\$ 6,536	\$ 278

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 1,633,214	\$ 1,444,583	\$ 96,606
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	126,854	28,125	1,881
235000 SPECIAL TRADE CONTRACTORS	40	1,522,711	957,087	62,146
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	73 \$ 3,326,396	\$ 2,443,521	\$ 161,551
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 608,527	\$ 252,134	\$ 16,861
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	4,096,959	59,476	3,977
MANUFACTURING	TOTAL	48 \$ 5,614,177	\$ 690,207	\$ 46,158
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 332,318	\$ 133,404	\$ 8,921
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	17,356	4,341	290
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	55	7,044,959	801,818	52,651
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	2,356,926	247,559	16,556
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	505,405	4,271	286
WHOLESALE TRADE	TOTAL	81 \$ 10,372,740	\$ 1,196,065	\$ 79,016
441100 AUTOMOBILE DEALERS	6	\$ 4,598,433	\$ 1,091,043	\$ 72,964
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	1,060,752	895,379	59,878
442000 FURNITURE & HOME FURNISHINGS STORES	6	402,552	297,526	19,897
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,699,436	1,033,328	69,104
444130 HARDWARE STORES	3	403,810	140,849	9,419
445100 GROCERY STORES	19	6,240,845	4,987,262	333,523

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	1,010,076	343,918	23,000
448150 CLOTHING ACCESSORIES STORES	17	936,355	934,006	62,462
452110 DEPARTMENT STORES	4	1,605,695	1,563,915	104,587
452900 OTHER GENERAL MERCHANDISE STORES	6	124,753	124,141	8,302
453000 MISCELLANEOUS STORE RETAILERS	168	19,585,828	12,475,352	834,289
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	32,780	32,780	2,192
RETAIL TRADE	271	\$ 38,694,099	\$ 24,457,160	\$ 1,635,572
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	37,665	14,534	972
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	8	\$ 158,740	\$ 36,558	\$ 2,445
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	17	811,466	767,866	51,351
OTHER SERVICES	23	\$ 1,076,473	\$ 987,759	\$ 66,056
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	81,702	69,568	4,652
522130 CREDIT UNIONS	4	32,952	14,164	947
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	12,443	12,443	823
FINANCE AND INSURANCE	15	\$ 340,205	\$ 268,959	\$ 17,978
531000 REAL ESTATE	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	\$ 351,914	\$ 196,475	\$ 13,139
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	\$ 574,765	\$ 530,022	\$ 35,445
541100 LEGAL SERVICES	10	298,339	268,236	17,938
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	54	\$ 963,570	\$ 887,947	\$ 59,382
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 22,983	\$ 22,974	\$ 1,537

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL 3	\$ 22,983	\$ 22,974	\$ 1,537
561720 JANITORIAL SERVICES	* *		* *	
611000 EDUCATIONAL SERVICES	* *		* *	
621000 AMBULATORY HEALTH CARE SERVICES	20	612,971	585,073	39,127
622000 HOSPITALS	4	773,403	458,283	30,648
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* *		* *	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	170,832	86,973	5,816
721000 ACCOMMODATIONS	20	831,233	831,233	55,589
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* *		* *	
722110 FULL-SERVICE RESTAURANTS	53	4,126,540	3,849,137	257,411
722210 LIMITED SERVICE EATING PLACES	3	159,158	159,158	10,644
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	524,051	523,771	35,027
OTHER SERVICES	TOTAL 120	\$ 7,338,165	\$ 6,633,604	\$ 443,622
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	132	\$ 3,141,920	\$ 1,591,454	\$ 106,427
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 796,126	\$ 734,113	\$ 49,092
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	28	206,787	147,540	9,692
812000 PERSONAL & LAUNDRY SERVICES	38	386,386	356,045	23,783
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *		* *	
812910 PET CARE(EXCEPT VETERINARY)SERVICES	* *		* *	
812990 ALL OTHER PERSONAL SERVICES	* *		* *	
OTHER SERVICES	TOTAL 98	\$ 1,396,341	\$ 1,244,740	\$ 83,037
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *		* *	
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 305,210	\$ 305,210	\$ 19,043
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	952	\$ 75,158,748	\$ 42,122,388	\$ 2,812,522
INTERSTATE TELECOMMUNICATIONS	13	\$ 95,427	\$ 95,427	\$ 4,056

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3	\$ 1,169,484	\$ 38,328	\$ 2,348
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 2,813,014	\$ 2,374,554	\$ 145,441
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	30,482	30,482	1,867
235000 SPECIAL TRADE CONTRACTORS	41	2,341,318	1,352,424	82,836
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
324110 PETROLEUM REFINERIES	8	167,170	392	24
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	\$ 1,472,030	\$ 1,217,361	\$ 74,563
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	21	409,889	90,017	5,514
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	6	17,740,814	1,402,333	85,893
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	31	\$ 18,165,587	\$ 1,493,221	\$ 91,460
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
445100 GROCERY STORES	3	856,829	684,467	41,924
445310 BEER, WINE, & LIQUOR STORES	3	35,154	35,154	2,153
447100 GASOLINE STATIONS	9	928,063	735,516	44,840
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 626,359	\$ 217,023	\$ 13,293
453000 MISCELLANEOUS STORE RETAILERS	59	13,972,591	12,570,551	769,946
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	356,725	190,420	11,663
RETAIL TRADE				
TOTAL	89	\$ 17,184,745	\$ 14,655,799	\$ 896,980
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	4	\$ 25,945	\$ 22,006	\$ 1,287
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	20	\$ 990,981	\$ 705,051	\$ 43,184
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 39,027	\$ 31,557	\$ 1,933
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	12	200,614	200,518	12,281
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	495,069	495,069	30,323
OTHER SERVICES				
TOTAL	40	\$ 757,384	\$ 749,819	\$ 45,926
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 10,219,059	\$ 2,048,753	\$ 124,847
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 177,711	\$ 170,291	\$ 10,430
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	17,181	5,525	338
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	23	\$ 302,053	\$ 282,976	\$ 17,332
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY 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	350 \$	57,519,522 \$	26,664,835 \$	1,631,833
INTERSTATE TELECOMMUNICATIONS	11 \$	79,602 \$	79,602 \$	3,383

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 11 13	* * 39,706 44,895	* * 38,760 43,427	* * 2,374 2,660
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 6,830 \$ 6,830	\$ 6,830 \$ 6,830	\$ 418 \$ 418
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * 4	* * 48,582	* * 48,373	* * 2,963
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 312,857	\$ 291,179	\$ 17,835
INTERSTATE TELECOMMUNICATIONS	6	\$ 961	\$ 961	\$ 41

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	*	*	*
	21	270,846	150,653	8,474
	35	\$ 479,418	\$ 326,222	\$ 18,350
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	*	*	*
	9	\$ 123,911	\$ 76,137	\$ 4,283
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	*	*	*
	4	299,638	249,651	14,043
	5	62,428	56,713	3,190
	29	167,581	154,814	8,535
	42	\$ 554,280	\$ 476,192	\$ 26,612
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL *	*	*	*
	11	\$ 20,097	\$ 19,689	\$ 1,108
	11	\$ 20,097	\$ 19,689	\$ 1,108
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
	3	\$ 9,467	\$ 9,467	\$ 533
	3	\$ 9,467	\$ 9,467	\$ 533
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	TOTAL *	*	*	*
	7	\$ 45,073	\$ 43,450	\$ 2,444
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 95,836	\$ 95,836	\$ 5,391
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 229,736	\$ 24,129	\$ 1,357
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 19,536	\$ 14,669	\$ 825
812000 PERSONAL & LAUNDRY SERVICES	3	1,573	1,573	89
OTHER SERVICES	TOTAL 9	\$ 21,109	\$ 16,242	\$ 914
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,757,082	\$ 1,220,650	\$ 68,488
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,217	\$ 3,217	\$ 137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 2,596,806	\$ 2,197,666	\$ 138,728
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	50 * * 52 TOTAL 107	\$ 2,506,687 * * 1,133,229 \$ 4,236,919	\$ 2,075,452 * * 597,104 \$ 3,269,558	\$ 131,013 * * 37,692 \$ 206,391
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 6 * * * * * * 8 TOTAL 21	* * 356,871 * * * * * 70,059 \$ 7,007,653	* * 253,978 * * * * * 14,061 \$ 621,318	* * 16,032 * * * * * 888 \$ 39,221
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 4 47 4 3 3 TOTAL 69	\$ 58,534 * * 27,953 940,010 476,918 5,851 119,620 \$ 1,811,310	\$ 28,870 * * 27,307 275,233 43,687 1,494 92,077 \$ 470,625	\$ 1,822 * * 1,724 17,375 2,758 94 5,812 \$ 29,709
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	3 9 9 * * 6	\$ 2,332,760 616,573 479,166 * * 1,273,917	\$ 303,272 456,010 442,764 * * 660,125	\$ 19,144 28,786 27,949 * * 41,670

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	2,489,563	2,156,657	136,139
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	447,344	163,918	10,347
448150 CLOTHING ACCESSORIES STORES	7	292,373	265,516	16,761
452110 DEPARTMENT STORES	5	1,790,394	1,607,953	101,502
452900 OTHER GENERAL MERCHANDISE STORES	12	339,592	332,349	20,980
453000 MISCELLANEOUS STORE RETAILERS	144	10,124,715	8,857,658	559,140
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	48,294	26,814	1,693
RETAIL TRADE	217	\$ 21,088,803	\$ 15,682,018	\$ 989,927
484000 TRUCK TRANSPORTATION	6	\$ 164,004	\$ 26,428	\$ 1,668
TRANSPORTAION & WAREHOUSING	6	\$ 164,004	\$ 26,428	\$ 1,668
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	21	610,238	512,111	32,327
OTHER SERVICES	25	\$ 682,996	\$ 583,194	\$ 36,814
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	13	128,548	86,645	5,377
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	28,423	28,423	1,794
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	44,915	44,915	2,835
FINANCE AND INSURANCE	26	\$ 1,398,263	\$ 415,807	\$ 26,155
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	18	\$ 949,283	\$ 823,207	\$ 51,965
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 1,008,741	\$ 783,871	\$ 49,455
541100 LEGAL SERVICES	9	119,806	114,485	7,227
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	78	\$ 1,179,178	\$ 936,488	\$ 59,089
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 20,803	\$ 20,759	\$ 1,310
MANAGEMENT OF COMPANIES	3	\$ 20,803	\$ 20,759	\$ 1,310
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	5	\$ 9,465	\$ 9,465	\$ 597
621000 AMBULATORY HEALTH CARE SERVICES	31	\$ 1,595,878	\$ 1,331,821	\$ 84,071
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	13	\$ 1,090,264	\$ 956,963	\$ 60,408
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	\$ 519,658	\$ 397,336	\$ 25,082
722110 FULL-SERVICE RESTAURANTS	29	\$ 1,800,531	\$ 1,733,649	\$ 109,437
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	104 \$ 5,076,146	\$ 4,489,580	\$ 283,405
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	130	\$ 1,983,719	\$ 1,552,011	\$ 96,862
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 369,854	\$ 276,088	\$ 17,429
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	\$ 225,220	\$ 187,388	\$ 11,828
812000 PERSONAL & LAUNDRY SERVICES	61	\$ 931,060	\$ 907,683	\$ 57,298
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	105 \$ 1,530,142	\$ 1,375,167	\$ 86,807
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 67,045	\$ 67,045	\$ 4,232
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	920	\$ 49,798,748	\$ 32,536,050	\$ 2,052,611
INTERSTATE TELECOMMUNICATIONS	15	\$ 130,155	\$ 130,155	\$ 5,532

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 155,177	\$ 123,794	\$ 7,815
235000 SPECIAL TRADE CONTRACTORS	12	54,641	38,867	2,450
CONSTRUCTION	24	\$ 209,819	\$ 162,661	\$ 10,264
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 49,356	\$ 46,606	\$ 2,942
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 50,944	\$ 46,664	\$ 2,946
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	24	280,832	254,273	16,051
RETAIL TRADE	31	\$ 392,529	\$ 357,666	\$ 22,577
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	8	\$ 9,573	\$ 9,573	\$ 604
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 85,047	\$ 84,966	\$ 5,363
721000 ACCOMMODATIONS	3	26,012	26,012	1,642
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	13	\$ 145,193	\$ 144,662	\$ 9,131
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 193,069	\$ 192,155	\$ 11,860

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	4,492	4,492	284
OTHER SERVICES	14	\$ 19,566	\$ 18,858	\$ 1,190
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	\$ 1,092,311	\$ 994,718	\$ 62,517
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,768	\$ 4,768	\$ 203

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 319,282	\$ 319,282	\$ 19,756
235000 SPECIAL TRADE CONTRACTORS	5	14,897	7,944	492
CONSTRUCTION	13	\$ 334,180	\$ 327,227	\$ 20,247
TOTAL	13	\$ 334,180	\$ 327,227	\$ 20,247
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 65,274	\$ 39,379	\$ 2,437
TOTAL	5	\$ 65,274	\$ 39,379	\$ 2,437
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	7	\$ 4,338	\$ 1,707	\$ 106
TOTAL	7	\$ 4,338	\$ 1,707	\$ 106
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	154,386	131,124	8,113
RETAIL TRADE	34	\$ 623,438	\$ 453,783	\$ 28,078
TOTAL	34	\$ 623,438	\$ 453,783	\$ 28,078
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	12	\$ 58,594	\$ 58,594	\$ 3,626
TOTAL	12	\$ 58,594	\$ 58,594	\$ 3,626
522110 COMMERCIAL BANKING	3	\$ 11,166	\$ 9,247	\$ 572
FINANCE AND INSURANCE	3	\$ 11,166	\$ 9,247	\$ 572
TOTAL	3	\$ 11,166	\$ 9,247	\$ 572
531000 REAL ESTATE	3	\$ 4,953	\$ 4,953	\$ 306
REAL ESTATE & RENTAL & LEASING	3	\$ 4,953	\$ 4,953	\$ 306
TOTAL	3	\$ 4,953	\$ 4,953	\$ 306
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 46,035	\$ 45,980	\$ 2,845

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 98,783	\$ 98,729	\$ 6,109
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	15	\$ 354,451	\$ 158,403	\$ 9,643
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 3,396	\$ 3,396	\$ 210
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	\$ 1,726,736	\$ 1,299,826	\$ 80,268
INTERSTATE TELECOMMUNICATIONS	13	\$ 9,984	\$ 9,984	\$ 424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	5	\$ 151,710	\$ 151,590	\$ 8,527
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	9	\$ 1,451,180	\$ 780,508	\$ 43,904
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 3,082,940	\$ 1,740,624	\$ 97,910
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	25	\$ 2,370,563	\$ 422,262	\$ 23,752
TOTAL	85	\$ 5,964,506	\$ 2,596,990	\$ 146,081
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	\$ 178,730	\$ 13,065	\$ 735
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 289,580	\$ 12,450	\$ 701
MANUFACTURING	19	\$ 847,166	\$ 126,073	\$ 7,093
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	21	\$ 53,253	\$ 36,038	\$ 2,027
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 1,522	\$ 481	\$ 27
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 195,749	\$ 174,777	\$ 9,831
WHOLESALE TRADE	31	\$ 318,536	\$ 214,560	\$ 12,069
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 7,174	\$ 7,174	\$ 404
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	\$ 24,684	\$ 15,589	\$ 877
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 162,561	\$ 27,102	\$ 1,524
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 60,306	\$ 57,079	\$ 3,211
453000 MISCELLANEOUS STORE RETAILERS	54	1,173,683	571,924	32,171
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	72,269	33,496	1,884
RETAIL TRADE				
TOTAL	83	\$ 1,770,284	\$ 863,098	\$ 48,549
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	6	\$ 157,598	\$ 64,639	\$ 3,636
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 394,112	\$ 393,752	\$ 22,149
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 12,183	\$ 11,075	\$ 623
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	9	\$ 64,972	\$ 64,972	\$ 3,655
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	38	\$ 483,241	\$ 459,779	\$ 25,863
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	882,880	882,880	49,662
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	11,969	7,544	424
722110 FULL-SERVICE RESTAURANTS	4	147,348	147,348	8,288
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	44,020	44,020	2,476
OTHER SERVICES				
TOTAL	60	\$ 1,697,187	\$ 1,639,268	\$ 92,209
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 2,919,464	\$ 2,564,792	\$ 144,044
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 108,901	\$ 108,853	\$ 6,123
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	461,544	295,079	16,598
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 34	\$ 594,270	\$ 424,506	\$ 23,879
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 16,372,589	\$ 9,925,242	\$ 558,071
INTERSTATE TELECOMMUNICATIONS	17	\$ 37,739	\$ 37,739	\$ 1,604

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 599,613	\$ 591,684	\$ 38,829
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	12	221,698	163,802	10,750
TOTAL	23	\$ 821,311	\$ 755,487	\$ 49,579
311000 FOOD MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	23,086	4,928	323
TOTAL	9	\$ 287,453	\$ 11,404	\$ 748
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	31,074	24,530	1,610
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6	916,535	704,477	46,231
TOTAL	23	\$ 952,414	\$ 733,523	\$ 48,138
441100 AUTOMOBILE DEALERS	4	\$ 143,482	\$ 108,071	\$ 7,092
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	40,640	40,628	2,666
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	895,611	807,306	52,979
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	136,122	27,424	1,800
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	351,003	288,544	18,936
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	43	545,482	299,363	19,646
TOTAL	78	\$ 2,899,390	\$ 2,169,475	\$ 142,371
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	4	\$ 73,087	\$ 17,527	\$ 1,150
TOTAL	4	\$ 73,087	\$ 17,527	\$ 1,150
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	16	172,546	143,163	9,395
OTHER SERVICES	20	\$ 198,614	\$ 160,840	\$ 10,555
TOTAL				
522110 COMMERCIAL BANKING	3	\$ 45,149	\$ 39,992	\$ 2,625
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	6	\$ 46,028	\$ 40,872	\$ 2,682
TOTAL				
531000 REAL ESTATE	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 93,217	\$ 90,690	\$ 5,952
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 194,947	\$ 179,567	\$ 11,784
541100 LEGAL SERVICES	3	7,633	7,633	501
621000 AMBULATORY HEALTH CARE SERVICES	6	140,995	122,354	8,029
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	395,357	395,267	25,939
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	513,978	512,269	33,618
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	19,718	19,718	1,294
OTHER SERVICES	72	\$ 1,369,443	\$ 1,321,847	\$ 86,746
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	57	\$ 697,926	\$ 667,350	\$ 43,795
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 22,998	\$ 20,895	\$ 1,371
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	73,015	68,456	4,493
812000 PERSONAL & LAUNDRY SERVICES	9	46,398	46,231	3,034
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	25	\$ 143,664	\$ 136,807	\$ 8,979
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	\$ 7,878,392	\$ 6,355,921	\$ 417,108
INTERSTATE TELECOMMUNICATIONS	11	\$ 18,264	\$ 18,264	\$ 776

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 95,715	\$ 89,340	\$ 5,751
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	5	\$ 43,367	\$ 22,450	\$ 1,445
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	4 7	9,525 616,614	9,498 154,974	611 9,976
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* 7,222	* 6,891	* 444
TOTAL	7	\$ 17,225	\$ 15,998	\$ 1,030
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 788,121	\$ 297,935	\$ 19,179
INTERSTATE TELECOMMUNICATIONS	3	\$ 981	\$ 981	\$ 42

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 100,853	\$ 92,995	\$ 5,987
235000 SPECIAL TRADE CONTRACTORS	3	25,960	6,643	428
CONSTRUCTION	8	126,813	99,639	6,414
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	4	\$ 1,552	\$ 575	\$ 37
WHOLESALE TRADE	4	1,552	575	37
TOTAL				
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	24	249,396	101,075	6,507
TOTAL	31	345,470	193,735	12,472
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	7 7	\$ 33,362 \$ 33,362	\$ 32,234 \$ 32,234	\$ 2,075 \$ 2,075
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 97,341	\$ 92,583	\$ 5,960
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	9	101,735	96,976	6,243
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 31,051	\$ 24,786	\$ 1,596
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INCLUDING OIL CHANGES)	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	13,394	13,370	861

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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	79 \$	757,595 \$	519,613 \$	33,451
INTERSTATE TELECOMMUNICATIONS	5 \$	951 \$	951 \$	40

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	5	\$ 3,244	\$ 3,183	\$ 205
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES				
TOTAL	4	\$ 5,545	\$ 5,176	\$ 333
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 12,074	\$ 11,644	\$ 750
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY 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 NOVEMBER 2002

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 158,080	\$ 129,644	\$ 7,292
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4 9	64,551 \$ 473,144	64,551 \$ 469,109	3,631 \$ 26,387
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 11,374	\$ 6,533	\$ 367
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	9 15	97,137 \$ 358,670	16,863 \$ 98,428	949 \$ 5,537
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 721000 ACCOMMODATIONS OTHER SERVICES	11 4 *	\$ 119,931 2,853 *	\$ 104,268 2,429 *	\$ 5,865 137 *
TOTAL	18	\$ 182,952	\$ 166,864	\$ 9,386
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 126,426	\$ 44,560	\$ 2,506

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 93,949	\$ 81,972	\$ 4,611
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 134,502	\$ 106,889	\$ 6,012
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 1,505,100	\$ 1,076,668	\$ 60,424
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,868	\$ 1,868	\$ 79

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	4	\$ 22,998	\$ 22,233	\$ 1,390
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 56,521	\$ 12,949	\$ 809
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * 12,282 * * *	* * 8,226 * * *	* * 513 * * *
TOTAL	10	\$ 297,158	\$ 278,212	\$ 17,388
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * *	* * * * * * 703,576 *	* * * * * * 354,807 *	* * * * * * 22,175 *
TOTAL	44	\$ 1,151,633	\$ 750,238	\$ 46,890
482110 RAIL TRANSPORTATION 484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 298,175	\$ 9,747	\$ 598
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	9	\$ 56,184	\$ 50,405	\$ 3,149
522130 CREDIT UNIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES	7 *	\$ 7,358 *	\$ 6,796 *	\$ 425 *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	11	\$ 67,640	\$ 57,078	\$ 3,566
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS	9 3	\$ 120,431 82,054	\$ 120,431 82,054	\$ 7,527 5,128
OTHER SERVICES	12	\$ 202,485	\$ 202,485	\$ 12,655
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 53,386	\$ 45,558	\$ 2,777
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES	3 3	\$ 7,893 4,243	\$ 7,893 4,243	\$ 489 264
OTHER SERVICES	6	\$ 12,136	\$ 12,136	\$ 754
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 2,521,654	\$ 1,730,223	\$ 108,050
INTERSTATE TELECOMMUNICATIONS	7	\$ 5,478	\$ 5,478	\$ 233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL 43 36 79	\$ 1,372,541 483,859 1,856,400	\$ 1,046,788 373,565 1,420,354	\$ 65,263 23,225 88,488
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL *	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL 6 *	171,683	114,756	7,172
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	TOTAL 5 15	39,089 1,338,754	9,038 129,235	565 8,077
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	TOTAL 24 *	314,891	287,478	17,967
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	TOTAL 34 *	797,787	704,332	44,021
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	TOTAL 3 *	436,918	367,184	22,950
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	TOTAL 4 3 4 3 *	1,465,237 1,211,642 400,215 140,249	1,238,842 483,973 283,613 122,981	77,428 30,248 17,726 7,686

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 31,188	\$ 31,188	\$ 1,949
453000 MISCELLANEOUS STORE RETAILERS	80	9,236,568	7,490,926	468,182
RETAIL TRADE	110	\$ 14,474,963	\$ 10,907,262	\$ 681,704
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	8	196,313	156,993	9,812
OTHER SERVICES	11	\$ 198,322	\$ 157,977	\$ 9,874
522110 COMMERCIAL BANKING	3	\$ 118,805	\$ 117,388	\$ 7,337
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	29,427	24,733	1,537
FINANCE AND INSURANCE	20	\$ 168,367	\$ 151,504	\$ 9,460
531000 REAL ESTATE	6	\$ 91,860	\$ 53,280	\$ 3,330
REAL ESTATE & RENTAL & LEASING	6	\$ 91,860	\$ 53,280	\$ 3,330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 282,721	\$ 272,407	\$ 17,025
541100 LEGAL SERVICES	3	43,522	43,522	2,720
OTHER SERVICES	24	\$ 326,242	\$ 315,929	\$ 19,746
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 468,413	\$ 398,458	\$ 24,904
MANAGEMENT OF COMPANIES	3	\$ 468,413	\$ 398,458	\$ 24,904
621000 AMBULATORY HEALTH CARE SERVICES	10	\$ 401,613	\$ 311,617	\$ 19,476
622000 HOSPITALS	7	908,936	888,682	55,543
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	1,026,753	1,025,312	64,082
OTHER SERVICES	35	\$ 2,406,759	\$ 2,295,069	\$ 143,442
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	63	\$ 821,000	\$ 709,595	\$ 44,265
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 241,751	\$ 233,505	\$ 14,564
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	165,438	164,240	10,264
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA) RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	36	\$ 516,582	\$ 399,358	\$ 24,930
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	444	\$ 23,970,247	\$ 18,061,571	\$ 1,128,440
INTERSTATE TELECOMMUNICATIONS	9	\$ 43,961	\$ 43,961	\$ 1,868

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7 \$	55,227 \$	54,796 \$	3,117

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	3 \$ 5,810	\$ 5,810	\$ 330
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 38,112	\$ 37,431	\$ 2,129

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	3	150,711	5,855	333
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 172,999	\$ 25,726	\$ 1,463
TOTAL	7	\$ 172,999	\$ 25,726	\$ 1,463
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	3,689,511	3,689,511	209,841
MINING	13	\$ 3,736,174	\$ 3,715,650	\$ 211,328
TOTAL	13	\$ 3,736,174	\$ 3,715,650	\$ 211,328
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	998,724	828,199	47,104
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 1,165,167	\$ 938,924	\$ 53,401
TOTAL	8	\$ 1,165,167	\$ 938,924	\$ 53,401
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 3,236,658	\$ 2,918,665	\$ 165,990
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	160,704	147,377	8,382
235000 SPECIAL TRADE CONTRACTORS	68	1,953,524	1,520,523	86,475
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	133	\$ 6,014,509	\$ 4,643,960	\$ 264,112
TOTAL	133	\$ 6,014,509	\$ 4,643,960	\$ 264,112
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	193,015	77,084	4,384
MANUFACTURING	16	\$ 615,251	\$ 388,001	\$ 22,068
TOTAL	16	\$ 615,251	\$ 388,001	\$ 22,068
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	\$ 406,705	\$ 116,150	\$ 6,606
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	21	\$ 595,496	\$ 181,090	\$ 10,300
TOTAL	21	\$ 595,496	\$ 181,090	\$ 10,300
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	10	123,479	95,234	5,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
447100 GASOLINE STATIONS	6	\$ 380,176	\$ 195,299	\$ 11,108
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	124,538	117,969	6,709
453000 MISCELLANEOUS STORE RETAILERS	58	919,207	631,757	35,927
RETAIL TRADE	87	\$ 1,600,467	\$ 1,078,818	\$ 61,353
TOTAL	87	\$ 1,600,467	\$ 1,078,818	\$ 61,353
484000 TRUCK TRANSPORTATION	18	\$ 1,207,530	\$ 2,640	\$ 150
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	23	\$ 1,255,056	\$ 50,166	\$ 2,853
TOTAL	23	\$ 1,255,056	\$ 50,166	\$ 2,853
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	17	685,737	576,641	32,796
OTHER SERVICES	19	\$ 685,838	\$ 576,742	\$ 32,802
TOTAL	19	\$ 685,838	\$ 576,742	\$ 32,802
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 11,196	\$ 10,677	\$ 607
TOTAL	3	\$ 11,196	\$ 10,677	\$ 607
531000 REAL ESTATE	13	\$ 249,792	\$ 247,491	\$ 14,076
REAL ESTATE & RENTAL & LEASING	13	\$ 249,792	\$ 247,491	\$ 14,076
TOTAL	13	\$ 249,792	\$ 247,491	\$ 14,076
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 1,508,042	\$ 1,406,972	\$ 80,022
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	45,885	45,885	2,610
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	77,048	76,158	4,331
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	774,687	774,687	44,060
721000 ACCOMMODATIONS	5	15,036	15,036	855
722110 FULL-SERVICE RESTAURANTS	7	107,434	90,359	5,139
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	48	\$ 2,581,174	\$ 2,447,176	\$ 139,183
TOTAL	48	\$ 2,581,174	\$ 2,447,176	\$ 139,183
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	104	\$ 2,994,010	\$ 2,533,821	\$ 143,588
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 64,842	\$ 46,608	\$ 2,651
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	9,868	9,003	512

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
812000 PERSONAL & LAUNDRY SERVICES	11	\$ 67,923	\$ 67,923	\$ 3,863
OTHER SERVICES	25	\$ 142,632	\$ 123,535	\$ 7,026
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 88,014	\$ 87,362	\$ 4,969
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 67,343	\$ 66,584	\$ 3,787
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	\$ 21,975,117	\$ 17,115,721	\$ 972,916
INTERSTATE TELECOMMUNICATIONS	12	\$ 33,857	\$ 33,857	\$ 1,439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 692,007	\$ 549,104	\$ 37,408
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 3,707,405	\$ 3,279,505	\$ 223,416
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	21	484,521	308,080	20,988
TOTAL	44	\$ 4,191,925	\$ 3,587,585	\$ 244,404
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	19,467	9,224	628
TOTAL	10	\$ 2,347,397	\$ 21,549	\$ 1,468
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	133,979	34,127	2,324
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	754,181	33	2
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	13,217	11,377	775
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	38	\$ 1,080,230	\$ 98,680	\$ 6,722
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	631,494	595,344	40,558
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	73	4,462,846	3,579,968	243,885
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	97	\$ 7,822,276	\$ 5,552,204	\$ 378,243
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES	19	289,807	258,731	17,626
TOTAL	22	\$ 324,973	\$ 275,196	\$ 18,748
522110 COMMERCIAL BANKING	4	\$ 222,483	\$ 201,315	\$ 13,715
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	10	\$ 252,315	\$ 230,726	\$ 15,718
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	6	\$ 30,531	\$ 30,294	\$ 2,064
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 304,618	\$ 282,370	\$ 19,237
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 98,570	\$ 98,570	\$ 6,715
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALTIES)	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	87,054	77,230	5,261
722110 FULL-SERVICE RESTAURANTS	12	814,506	657,160	44,769
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 1,168,821	\$ 1,001,651	\$ 68,237
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 591,661	\$ 563,780	\$ 38,353
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 68,792	\$ 62,080	\$ 4,229

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	\$ 72,274	\$ 69,763	\$ 4,620
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 46,374	\$ 38,124	\$ 2,597
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	36 \$ 194,151	\$ 176,679	\$ 11,896
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	\$ 19,101,575	\$ 12,383,999	\$ 843,463
INTERSTATE TELECOMMUNICATIONS	14	\$ 35,627	\$ 35,627	\$ 1,514

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 1,864	\$ 1,512	\$ 99
WHOLESALE TRADE	TOTAL 4	\$ 1,864	\$ 1,512	\$ 99
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	71,625	12,705	834
RETAIL TRADE	TOTAL 6	\$ 124,574	\$ 65,654	\$ 4,309
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	\$ 8,140	\$ 8,140	\$ 534
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 8,140	\$ 8,140	\$ 534
513300 TELECOMMUNICATIONS	5	\$ 6,840	\$ 6,114	\$ 401
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 18,742	\$ 17,026	\$ 1,117
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 15,648	\$ 15,648	\$ 1,027
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 795,250	\$ 686,750	\$ 45,068
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 3,085 \$ 3,085	\$ 3,085 \$ 3,085	\$ 185 \$ 185
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 4 6	* * 529 14,442	* * 521 14,434	* * 31 866
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	4 4	\$ 4,556 \$ 4,556	\$ 3,862 \$ 3,862	\$ 232 \$ 232
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 622000 HOSPITALS OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 61,889	\$ 61,051	\$ 3,663
INTERSTATE TELECOMMUNICATIONS	3	\$ 135	\$ 135	\$ 6

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 25,966	\$ 24,824	\$ 1,427
INTERSTATE TELECOMMUNICATIONS	3	\$ 311	\$ 311	\$ 13

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

LOCATION: 11-502 FLOYD ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 9,119 \$ 9,119	\$ 9,100 \$ 9,100	\$ 523 \$ 523
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	6 6	\$ 8,629 \$ 8,629	\$ 7,957 \$ 7,957	\$ 458 \$ 458
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 26,654	\$ 25,531	\$ 1,468
INTERSTATE TELECOMMUNICATIONS	3	\$ 273	\$ 273	\$ 12

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 595,788	\$ 129,342	\$ 7,437
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	8 \$ 1,232,975 *	\$ 1,134,466 *	\$ 65,232 *
TOTAL	16	\$ 1,862,619	\$ 1,444,912	\$ 83,082
311000 FOOD MANUFACTURING 333000 MACHINERY MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 1,349,030	\$ 22,057	\$ 1,268
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	5 \$ 6,536 *	\$ 1,536 *	\$ 87 *
TOTAL	7	\$ 6,646	\$ 1,536	\$ 87
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	12 19	154,210 \$ 172,058	90,332 \$ 108,180	5,194 \$ 6,220
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	4 \$ 404,254 *	\$ 26,345 *	\$ 1,510 *
TOTAL	4	\$ 404,254	\$ 26,345	\$ 1,510
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	15	\$ 213,593	\$ 193,140	\$ 11,105
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 19,142	\$ 15,698	\$ 903
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
OTHER SERVICES	TOTAL	6 \$ 213,162	\$ 139,023	\$ 7,994
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 147,051	\$ 59,833	\$ 3,440
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	77,381	77,381	4,065
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	9 \$ 84,404	\$ 84,404	\$ 4,469
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 5,116,765	\$ 2,262,923	\$ 129,727
INTERSTATE TELECOMMUNICATIONS	6	\$ 4,279	\$ 4,279	\$ 182

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 111,946	\$ 102,638	\$ 6,222
TOTAL	5	\$ 111,946	\$ 102,638	\$ 6,222
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	7	161,710	161,710	9,804
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	67	10,141,588	9,890,158	599,591
MINING	78	\$ 10,570,904	\$ 10,311,244	\$ 625,119
TOTAL	78	\$ 10,570,904	\$ 10,311,244	\$ 625,119
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	47	\$ 2,764,541	\$ 2,515,553	\$ 152,505
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	171,102	47,300	2,868
235000 SPECIAL TRADE CONTRACTORS	87	8,230,467	6,180,580	372,324
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	140	\$ 11,191,764	\$ 8,769,088	\$ 529,252
TOTAL	140	\$ 11,191,764	\$ 8,769,088	\$ 529,252
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	66,503	15,190	921
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	996,299	758,752	45,999
324110 PETROLEUM REFINERIES	3	1,051,462	649,572	39,381
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	360,865	75,661	4,587
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,382,292	83,391	5,056
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	245,297	65,176	3,951
MANUFACTURING	49	\$ 4,547,739	\$ 1,849,031	\$ 112,099
TOTAL	49	\$ 4,547,739	\$ 1,849,031	\$ 112,099
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 194,876	\$ 103,235	\$ 6,259
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	901,450	362,010	21,947
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	3,046,857	2,033,949	123,308

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	\$ 5,311,485	\$ 2,419,022	\$ 146,654
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	663,665	65,479	3,970
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	21,020	6,670	404
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	802,775	790,562	47,928
WHOLESALE TRADE				
TOTAL	122	\$ 12,079,440	\$ 6,153,851	\$ 373,078
441100 AUTOMOBILE DEALERS	12	\$ 3,445,624	\$ 1,874,770	\$ 113,658
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	22	2,673,583	2,060,461	124,915
442000 FURNITURE & HOME FURNISHINGS STORES	15	1,456,544	1,034,563	62,720
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	3,612,553	1,845,464	111,881
444130 HARDWARE STORES	6	427,254	200,953	12,183
445100 GROCERY STORES	12	6,907,835	5,300,093	321,318
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	1,500,299	636,956	38,615
447100 GASOLINE STATIONS	9	1,430,553	995,079	60,327
448150 CLOTHING ACCESSORIES STORES	22	1,400,392	1,322,489	80,176
452110 DEPARTMENT STORES	6	4,597,924	4,346,017	263,477
452900 OTHER GENERAL MERCHANDISE STORES	8	1,022,377	956,361	57,979
453000 MISCELLANEOUS STORE RETAILERS	311	40,702,886	31,768,134	1,925,882
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	573,888	260,286	15,780
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	456	\$ 69,869,106	\$ 52,710,401	\$ 3,195,508
484000 TRUCK TRANSPORTATION	21	\$ 967,910	\$ 648,990	\$ 39,312
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	23	\$ 969,496	\$ 650,576	\$ 39,409
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	1,912	1,494	91
513100 RADIO & TELEVISION BROADCASTING	5	499,565	170,314	10,325
513300 TELECOMMUNICATIONS	25	2,144,337	1,991,963	120,763
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	36	\$ 2,966,531	\$ 2,484,488	\$ 150,622
522110 COMMERCIAL BANKING	5	\$ 712,336	\$ 635,924	\$ 38,553
522120 SAVINGS INSTITUTIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	4	\$ 31,415	\$ 19,605	\$ 1,188
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	272,598	272,598	16,526
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	56,581	56,581	3,430
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	22	\$ 1,100,621	\$ 992,510	\$ 60,170
531000 REAL ESTATE	40	\$ 928,500	\$ 802,809	\$ 48,670
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	45	\$ 1,320,579	\$ 1,162,194	\$ 70,458
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	94	\$ 4,118,468	\$ 2,475,101	\$ 150,053
541100 LEGAL SERVICES	27	478,435	474,790	28,729
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	683,839	491,562	29,801
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	139	\$ 5,370,259	\$ 3,504,130	\$ 212,383
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 496,738	\$ 380,208	\$ 23,050
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 496,738	\$ 380,208	\$ 23,050
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	8	354,861	353,611	21,438
621000 AMBULATORY HEALTH CARE SERVICES	64	4,614,613	4,227,555	256,295
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	22	3,247,617	2,917,383	176,866
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	77,949	75,903	4,602
721000 ACCOMMODATIONS	19	1,557,161	1,550,821	94,019
722110 FULL-SERVICE RESTAURANTS	68	5,843,450	5,672,593	343,901
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	703,965	611,703	37,084
OTHER SERVICES				
TOTAL	204	\$ 16,485,857	\$ 15,495,796	\$ 939,433
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	273	\$ 7,514,476	\$ 6,174,370	\$ 374,253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	44 \$	3,550,237 \$	1,227,026 \$	74,388
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	44	1,956,992	1,433,761	86,921
812000 PERSONAL & LAUNDRY SERVICES	94	1,748,950	1,654,935	100,285
812112 BEAUTY SALONS	* *	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	522,399	518,845	31,455
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	* *	*	*	*
812990 ALL OTHER PERSONAL SERVICES	* *	*	*	*
OTHER SERVICES	TOTAL 190	\$ 7,799,574	\$ 4,851,417	\$ 294,072
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	3 \$	1,502 \$	1,502 \$	91
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	*	*	*
GOVERNMENTS	TOTAL 4	\$ 2,197,271	\$ 1,745,764	\$ 105,837
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3 \$	71,256 \$	71,256 \$	4,320
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,795 \$	155,351,541 \$	118,068,897 \$	7,155,294
INTERSTATE TELECOMMUNICATIONS	17 \$	184,194 \$	184,194 \$	7,828

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 3,710 \$ 3,710	\$ 3,662 \$ 3,662	\$ 229 \$ 229
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	11 3 11 25	\$ 87,799 \$ 49,721 \$ 647,549 \$ 785,068	\$ 83,799 \$ 37,310 \$ 446,488 \$ 567,597	\$ 5,237 \$ 2,332 \$ 27,906 \$ 35,475
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 7	* * * * \$ 444,465	* * * * \$ 209,769	* * * * \$ 13,111
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 17 * 3 * 26	* 203,915 * 877 * \$ 692,049	* 24,199 * 497 * \$ 508,136	* 1,512 * 31 * \$ 31,759
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451211 BOOK STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* * * 4 * * * * * 4 55 *	* * * 1,436,202 * * * * * 58,192 729,644 *	* * * 1,229,869 * * * * * 58,192 332,000 *	* * * 76,867 * * * * * 3,637 20,574 *

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	75	\$ 3,078,407	\$ 2,126,768	\$ 132,747
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	23	\$ 320,977	\$ 287,849	\$ 17,991
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 35,665	\$ 30,856	\$ 1,929
531000 REAL ESTATE 531390 OTHER ACTIVITIES RELATED TO REAL ESTATE REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
TOTAL	7	\$ 19,261	\$ 17,461	\$ 1,091
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	14	\$ 58,889	\$ 58,889	\$ 3,681
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS	5 *	\$ 138,694 *	\$ 116,423 *	\$ 7,276 *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	12 23	524,754 \$ 743,500	524,754 \$ 715,384	32,797 \$ 44,712
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 641,919	\$ 389,379	\$ 24,336
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4 5	\$ 170,276 191,119	\$ 112,902 107,715	\$ 7,057 6,732
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	12 3 *	147,086 1,604 *	146,784 1,604 *	9,174 100 *
TOTAL	24	\$ 510,085	\$ 369,005	\$ 23,063
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283 \$	9,231,175 \$	6,948,544 \$	434,108
INTERSTATE TELECOMMUNICATIONS	14 \$	41,345 \$	41,345 \$	1,757

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	8 8	\$ 238,474 \$ 238,474	\$ 144,005 \$ 144,005	\$ 9,143 \$ 9,143
221000 UTILITIES 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	14 3 13 TOTAL 30	\$ 454,720 75,969 453,769 \$ 984,458	\$ 407,671 75,969 329,722 \$ 813,362	\$ 25,988 4,843 21,020 \$ 51,851
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 7 TOTAL 12	* * 105,389 713,204 \$ 825,203	* * 104,715 242,695 \$ 354,021	* * 6,676 15,472 \$ 22,569
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 7 * * * TOTAL 12	* 66,106 * * * \$ 4,353,276	* 7,192 * * * \$ 4,294,037	* 459 * * * \$ 273,745
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 4 * * * * 4 47 TOTAL 64	* * * 1,027,545 * * * * 322,546 3,522,292 \$ 5,571,353	* * * 928,447 * * * * 322,115 328,502 \$ 1,972,071	* * * 59,189 * * * * 20,535 20,942 \$ 125,719
484000 TRUCK TRANSPORTATION	3	\$ 36,852	\$ 4,561	\$ 285

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 36,852	\$ 4,561	\$ 285
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	11	277,231	254,911	16,251
OTHER SERVICES	14	\$ 278,033	\$ 255,607	\$ 16,295
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 51,393	\$ 44,653	\$ 2,847
531000 REAL ESTATE	5	\$ 30,541	\$ 30,541	\$ 1,947
REAL ESTATE & RENTAL & LEASING	5	\$ 30,541	\$ 30,541	\$ 1,947
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 116,352	\$ 116,005	\$ 7,395
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	15,505	15,505	988
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	312,939	312,939	19,950
OTHER SERVICES	16	\$ 727,282	\$ 720,328	\$ 45,921
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 1,950,596	\$ 246,957	\$ 15,683
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	196,083	179,543	11,446
812000 PERSONAL & LAUNDRY SERVICES	5	18,172	17,161	1,094
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	14	\$ 216,890	\$ 199,339	\$ 12,708
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

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	234 \$	15,781,719 \$	9,523,821 \$	607,038
INTERSTATE TELECOMMUNICATIONS	11 \$	16,300 \$	16,300 \$	693

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 108,241	\$ 72,190	\$ 4,151
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	220,323	220,323	12,669
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	31	4,714,395	3,827,496	220,082
MINING	36	\$ 20,927,135	\$ 20,040,236	\$ 1,152,314
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 1,277,231	\$ 904,068	\$ 51,984
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 1,952,971	\$ 1,786,387	\$ 102,718
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	10	449,956	448,146	25,768
235000 SPECIAL TRADE CONTRACTORS	62	5,684,240	4,997,143	287,337
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	106	\$ 8,374,018	\$ 7,518,526	\$ 432,317
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	4	519,678	502,382	28,887
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	1,029,401	572,278	32,907
MANUFACTURING	25	\$ 1,639,618	\$ 1,139,812	\$ 65,540
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	502,737	254,436	14,630
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	53,575,392	215,204	12,374
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	288,814	67,079	3,857
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	3,901,954	494,830	28,453
WHOLESALE TRADE	38	\$ 58,419,915	\$ 1,082,077	\$ 62,219
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 186,886	\$ 85,052	\$ 4,890
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	579,072	336,942	19,374
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	872,745	284,039	16,332

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
445100 GROCERY STORES	10	\$ 1,302,307	\$ 379,063	\$ 21,796
447100 GASOLINE STATIONS	4	1,152,972	1,138,597	65,469
448150 CLOTHING ACCESSORIES STORES	3	1,443	1,443	83
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	470,320	375,709	21,603
453000 MISCELLANEOUS STORE RETAILERS	74	4,312,113	2,706,241	155,609
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	119	\$ 9,649,790	\$ 5,441,726	\$ 312,899
484000 TRUCK TRANSPORTATION	21	\$ 2,215,462	\$ 1,228,914	\$ 69,952
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	26	\$ 2,590,078	\$ 1,529,202	\$ 87,219
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 2,041,294	\$ 1,704,606	\$ 98,015
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	7	\$ 40,445	\$ 31,291	\$ 1,799
531000 REAL ESTATE	14	\$ 164,664	\$ 162,260	\$ 9,330
REAL ESTATE & RENTAL & LEASING				
TOTAL	14	\$ 164,664	\$ 162,260	\$ 9,330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	68	\$ 3,694,868	\$ 3,576,399	\$ 205,643
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	814,125	498,394	28,658
561730 LANDSCAPING SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	140,112	140,112	8,056
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	171,803	171,803	9,879
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	118,529	108,451	6,236
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	170,410	167,410	9,626
OTHER SERVICES				
TOTAL	93	\$ 5,125,521	\$ 4,678,242	\$ 268,999
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 10,306,549	\$ 8,600,199	\$ 494,507
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 968,320	\$ 687,022	\$ 39,504

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	\$ 698,524	\$ 442,109	\$ 25,423
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	19	118,963	109,481	6,295
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	59	\$ 1,793,681	\$ 1,246,232	\$ 71,660
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	659	\$ 126,258,705	\$ 57,680,566	\$ 3,315,922
INTERSTATE TELECOMMUNICATIONS	9	\$ 65,927	\$ 65,927	\$ 2,802

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 943,943	\$ 721,204	\$ 46,878
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 1,301,368	\$ 1,138,358	\$ 72,649
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	27	2,128,009	1,640,856	106,649
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 58	\$ 3,442,117	\$ 2,781,904	\$ 179,473
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	10,778	9,942	646
MANUFACTURING	TOTAL 11	\$ 427,896	\$ 69,055	\$ 4,489
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	492,111	70,224	4,564
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	305,815	58,878	3,827
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,512	872	57
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 44	\$ 928,938	\$ 238,491	\$ 15,501
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	21,559	16,526	1,074
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
445100 GROCERY STORES	6	1,113,562	887,367	57,679
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	528,466	206,165	13,401
448150 CLOTHING ACCESSORIES STORES	4	111,752	111,752	7,264
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	140,294	128,406	8,346
452900 OTHER GENERAL MERCHANDISE STORES	7	100,554	74,009	4,811

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	89	\$ 6,196,682	\$ 4,873,325	\$ 316,761
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	132	\$ 9,349,749	\$ 7,044,329	\$ 457,875
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 41,065	\$ 3,276	\$ 213
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	19	488,078	435,708	28,321
OTHER SERVICES	23	534,714	470,485	30,581
TOTAL	42	\$ 1,022,792	\$ 906,193	\$ 58,902
522110 COMMERCIAL BANKING	4	128,817	98,254	6,387
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 136,499	\$ 99,727	\$ 6,482
531000 REAL ESTATE	11	31,113	26,928	1,750
REAL ESTATE & RENTAL & LEASING	11	31,113	26,928	1,750
TOTAL	11	\$ 31,113	\$ 26,928	\$ 1,750
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	402,981	297,813	19,358
541100 LEGAL SERVICES	31	404,758	404,758	25,930
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	61	\$ 890,998	\$ 752,580	\$ 48,521
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	3	50,713	50,713	3,236
621000 AMBULATORY HEALTH CARE SERVICES	27	1,007,458	888,136	57,729
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	692,913	690,021	44,851
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	347,652	347,652	22,597
722110 FULL-SERVICE RESTAURANTS	27	1,373,964	1,286,480	83,620
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	211,746	211,746	13,763
OTHER SERVICES	5	211,746	211,746	13,763
TOTAL	86	\$ 3,689,336	\$ 3,479,638	\$ 226,115
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	97	2,979,249	1,784,672	115,993

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 332,559	\$ 299,456	\$ 19,459
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	32,013	29,839	1,940
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	55	375,393	373,900	24,255
812112 BEAUTY SALONS	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	3	110,938	76,848	4,995
OTHER SERVICES	81	\$ 854,579	\$ 781,971	\$ 50,774
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	\$ 24,667,367	\$ 18,609,767	\$ 1,207,753
INTERSTATE TELECOMMUNICATIONS	14	\$ 37,606	\$ 37,606	\$ 1,598

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6 6 12	\$ 304,773 25,595 \$ 330,368	\$ 304,773 9,513 \$ 314,286	\$ 19,429 606 \$ 20,036
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * 3	* * * \$ 709	* * * \$ 709	* * * \$ 45
445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 15 20	* * * 171,634 \$ 497,391	* * * 137,610 \$ 313,247	* * * 8,772 \$ 19,969
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	6 6 * * 5 22	\$ 30,238 7,520 * * 91,708 \$ 154,798	\$ 30,238 3,678 * * 91,708 \$ 150,956	\$ 1,928 235 * * 5,846 \$ 9,623
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 164,215	\$ 73,373	\$ 4,678
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* * * 4	* * * \$ 81,145	* * * \$ 8,360	* * * \$ 533
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 1,281,649	\$ 899,935	\$ 57,370
INTERSTATE TELECOMMUNICATIONS	5	\$ 12,408	\$ 12,408	\$ 527

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 28,327	\$ 12,178	\$ 700

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5 5	\$ 421,188 \$ 421,188	\$ 332,811 \$ 332,811	\$ 19,345 \$ 19,345
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 1,624,639	\$ 1,284,005	\$ 74,633
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	27	\$ 551,067	\$ 532,081	\$ 30,927
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	57	\$ 2,276,229	\$ 1,908,338	\$ 110,922
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	\$ 11,605	\$ 2,140	\$ 124
MANUFACTURING	8	\$ 153,476	\$ 139,121	\$ 8,086
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 9,970	\$ 3,079	\$ 179
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 58,190	\$ 23,230	\$ 1,350
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	30	\$ 82,888	\$ 79,797	\$ 4,638
RETAIL TRADE	41	\$ 671,219	\$ 443,746	\$ 25,793
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 27,042	\$ 24,300	\$ 1,412
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	15	390,249	358,731	20,851
OTHER SERVICES	17	\$ 390,429	\$ 358,911	\$ 20,862
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 5,385	\$ 3,626	\$ 211
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 69,446	\$ 65,957	\$ 3,834
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 38,288	\$ 32,045	\$ 1,863
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	155,971	95,752	5,566
OTHER SERVICES	23	\$ 224,525	\$ 153,827	\$ 8,941
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 146,321	\$ 107,557	\$ 6,252
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 24,076	\$ 15,366	\$ 893
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	6	\$ 27,942	\$ 19,231	\$ 1,118
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	\$ 4,571,987	\$ 3,681,251	\$ 213,973
INTERSTATE TELECOMMUNICATIONS	11	\$ 8,632	\$ 8,632	\$ 367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	132,263	31,393	1,922
CONSTRUCTION	36	\$ 734,187	\$ 517,950	\$ 31,724
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 6,976	\$ 3,040	\$ 186
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	509,086	37,359	2,288
MANUFACTURING	19	\$ 2,201,544	\$ 254,649	\$ 15,597
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	281,853	142,894	8,752
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 513,753	\$ 144,529	\$ 8,852
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	545,630	481,316	29,481
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	142,012	140,863	8,628
448150 CLOTHING ACCESSORIES STORES	4	105,316	104,980	6,430
452900 OTHER GENERAL MERCHANDISE STORES	6	182,291	175,460	10,747
453000 MISCELLANEOUS STORE RETAILERS	43	771,630	715,210	43,807
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	67	\$ 1,873,928	\$ 1,718,764	\$ 105,274
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTAION & WAREHOUSING				
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 118,161	\$ 106,039	\$ 6,495
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	6,510	6,510	399
FINANCE AND INSURANCE	7	\$ 60,378	\$ 47,320	\$ 2,898
531000 REAL ESTATE	8	\$ 33,596	\$ 33,596	\$ 2,058
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 95,176	\$ 95,176	\$ 5,830
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 157,261	\$ 145,953	\$ 8,940
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	187,859	179,331	10,984
722110 FULL-SERVICE RESTAURANTS	13	1,006,476	1,005,985	61,617
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	16,711	16,711	1,024
OTHER SERVICES	42	\$ 1,433,849	\$ 1,412,292	\$ 86,503
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 426,461	\$ 225,745	\$ 13,827
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	16	68,383	68,383	4,188
OTHER SERVICES	22	\$ 199,860	\$ 172,814	\$ 10,585
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	\$ 8,109,813	\$ 5,024,622	\$ 307,739
INTERSTATE TELECOMMUNICATIONS	14	\$ 25,239	\$ 25,239	\$ 1,073

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

LOCATION: 29-217 JEMEZ SPRINGS SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 441,750	\$ 340,818	\$ 21,088
235000 SPECIAL TRADE CONTRACTORS	15	172,971	33,619	2,080
CONSTRUCTION	21	\$ 614,721	\$ 374,437	\$ 23,168
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	4	\$ 603	\$ 603	\$ 37
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	3	4,758	4,758	294
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	17	72,992	72,019	4,456
RETAIL TRADE	23	\$ 83,870	\$ 82,897	\$ 5,129
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	12	\$ 17,725	\$ 16,541	\$ 1,024
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	6	179,129	179,129	11,084
OTHER SERVICES	12	\$ 194,966	\$ 193,756	\$ 11,989
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 46,873	\$ 46,873	\$ 2,900
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 985,025	\$ 736,925	\$ 45,597
INTERSTATE TELECOMMUNICATIONS	8	\$ 4,906	\$ 4,906	\$ 208

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 36,639	\$ 2,366	\$ 143
235000 SPECIAL TRADE CONTRACTORS	5	19,639	18,579	1,126
CONSTRUCTION	15	\$ 56,278	\$ 20,946	\$ 1,270
TOTAL	15	\$ 56,278	\$ 20,946	\$ 1,270
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 18,566	\$ 18,167	\$ 1,101
TOTAL	3	\$ 18,566	\$ 18,167	\$ 1,101
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 197,278	\$ 102,177	\$ 6,194
TOTAL	3	\$ 197,278	\$ 102,177	\$ 6,194
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	56,188	50,645	3,070
447100 GASOLINE STATIONS	3	155,802	154,983	9,396
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	215,622	145,068	8,795
453000 MISCELLANEOUS STORE RETAILERS	28	371,356	281,500	17,066
RETAIL TRADE	42	\$ 944,087	\$ 717,609	\$ 43,505
TOTAL	42	\$ 944,087	\$ 717,609	\$ 43,505
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	11	\$ 37,317	\$ 33,414	\$ 2,026
TOTAL	11	\$ 37,317	\$ 33,414	\$ 2,026
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 10,138	\$ 9,185	\$ 557
TOTAL	3	\$ 10,138	\$ 9,185	\$ 557
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 46,096	\$ 6,398	\$ 388
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 160,454	\$ 116,699	\$ 7,075
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 27,754	\$ 21,296	\$ 1,291
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 35,752	\$ 35,475	\$ 2,151
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	6,000	6,000	364
812000 PERSONAL & LAUNDRY SERVICES	3	25,520	25,520	1,547
OTHER SERVICES				
TOTAL	27	\$ 67,272	\$ 66,995	\$ 4,062
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,580,644	\$ 1,159,942	\$ 70,322
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,557	\$ 3,557	\$ 151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 9	57,502 243,722	35,788 175,358	2,147 10,521
513300 TELECOMMUNICATIONS	7	\$ 5,755	\$ 4,422	\$ 265
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 335,887	\$ 239,543	\$ 14,373
INTERSTATE TELECOMMUNICATIONS	4	\$ 1,089	\$ 1,089	\$ 46

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

LOCATION: 29-504 CORRALES (SANDOVAL) SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 22 41	* * 131,526 1,708,970	* * 95,304 1,309,466	* * 5,837 80,205
321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 8 10	* * 128,492 143,312	* * 21,038 30,994	* * 1,289 1,898
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * 9 * * 15	* * * 283,778 * * 297,542	* * * 46,399 * * 60,163	* * * 2,842 * * 3,685
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 3 * 3 * 3 30 43	* 13,418 * 5,310 * 16,429 447,468 899,790	* 9,918 * 5,112 * 16,429 332,515 718,120	* 607 * 313 * 1,006 20,367 43,985
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 10	* * 143,662	* * 114,380	* * 7,006
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	6	\$ 49,141	\$ 49,141	\$ 3,010
REAL ESTATE & RENTAL & LEASING	6	\$ 49,141	\$ 49,141	\$ 3,010
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 366,046	\$ 260,130	\$ 15,933
541100 LEGAL SERVICES	4	61,852	58,925	3,609
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	26,064	26,014	1,593
OTHER SERVICES	34	\$ 453,962	\$ 345,069	\$ 21,135
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 5,876	\$ 1,943	\$ 119
MANAGEMENT OF COMPANIES	3	\$ 5,876	\$ 1,943	\$ 119
621000 AMBULATORY HEALTH CARE SERVICES	8	\$ 153,813	\$ 147,939	\$ 9,061
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	90,951	90,051	5,516
OTHER SERVICES	15	\$ 276,586	\$ 264,372	\$ 16,193
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 875,089	\$ 270,831	\$ 16,588
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 75,465	\$ 75,252	\$ 4,609
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	24,076	24,076	1,475
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	15	\$ 110,803	\$ 104,142	\$ 6,379
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	\$ 5,013,952	\$ 3,314,838	\$ 203,034
INTERSTATE TELECOMMUNICATIONS	11	\$ 15,073	\$ 15,073	\$ 641

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	58	\$ 7,109,227	\$ 5,027,931	\$ 311,103
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	68	2,082,921	1,521,824	94,163
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	21,789	21,789	1,348
CONSTRUCTION	TOTAL 134	\$ 9,719,458	\$ 7,009,231	\$ 433,696
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	346,673	216,303	13,384
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	641,130	63,519	3,930
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	445,494	7,695	476
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	31	3,960,046	2,369,403	146,607
MANUFACTURING	TOTAL 52	\$ 8,630,722	\$ 3,027,499	\$ 187,326
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	754,693	11,744	727
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	81,106	79,630	4,927
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	1,317,377	407,662	25,224
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	7,552	7,552	467
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	759,194	278,941	17,259
WHOLESALE TRADE	TOTAL 53	\$ 3,456,223	\$ 897,914	\$ 55,559
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	464,838	402,285	24,891
442000 FURNITURE & HOME FURNISHINGS STORES	3	7,755	7,755	480
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	74,115	62,158	3,846
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	3,333,736	2,783,920	172,255
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	4	\$ 99,939	\$ 99,559	\$ 6,160
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	120,783	117,361	7,262
453000 MISCELLANEOUS STORE RETAILERS	108	6,686,036	5,577,343	345,098
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	147	\$ 14,417,812	\$ 11,251,496	\$ 696,186
484000 TRUCK TRANSPORTATION	6	\$ 80,195	\$ 42,223	\$ 2,612
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	72,976	69,560	4,304
TRANSPORTATION & WAREHOUSING	9	\$ 153,171	\$ 111,783	\$ 6,916
TOTAL	9	\$ 153,171	\$ 111,783	\$ 6,916
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	10	843,769	804,150	49,757
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 845,216	\$ 805,597	\$ 49,846
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	65,995	34,351	2,125
FINANCE AND INSURANCE	8	\$ 181,433	\$ 125,600	\$ 7,772
TOTAL	8	\$ 181,433	\$ 125,600	\$ 7,772
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	33	\$ 351,735	\$ 240,484	\$ 14,880
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	57	\$ 1,189,302	\$ 895,494	\$ 55,409
541100 LEGAL SERVICES	6	146,392	146,392	9,058
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	69	\$ 1,451,967	\$ 1,136,668	\$ 70,331
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	78,710	57,864	3,580
621000 AMBULATORY HEALTH CARE SERVICES	29	1,231,345	1,205,384	74,583

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	11	643,137	577,660	35,743
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	31	2,075,493	2,063,089	127,654
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	2,777	2,777	172
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	177,435	177,435	10,979
OTHER SERVICES	TOTAL 94	\$ 4,368,633	\$ 4,243,945	\$ 262,594
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	147	\$ 2,866,863	\$ 2,306,033	\$ 142,658
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 634,537	\$ 591,594	\$ 36,605
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	365,933	178,971	11,074
812000 PERSONAL & LAUNDRY SERVICES	50	548,505	511,844	31,670
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 87	\$ 1,549,314	\$ 1,282,747	\$ 79,369
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 139,946	\$ 13,160	\$ 814
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	\$ 53,283,964	\$ 37,340,570	\$ 2,310,419
INTERSTATE TELECOMMUNICATIONS	10	\$ 99,060	\$ 99,060	\$ 4,210

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	5	\$ 38,001	\$ 37,981	\$ 2,184
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 41,473	\$ 41,159	\$ 2,367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 114,352	\$ 375	22

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	4	\$ 152,364	\$ 137,077	\$ 7,882
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 3,790,043	\$ 3,497,268	\$ 201,093
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	35	\$ 3,791,769	\$ 2,826,677	\$ 162,534
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	53	10,982,252	8,444,091	485,535
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	91	\$ 14,779,747	\$ 11,272,922	\$ 648,193
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	7,358,186	1,672,539	96,171
MANUFACTURING	*	*	*	*
TOTAL	22	\$ 7,736,606	\$ 2,023,182	\$ 116,332
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	73,452	39,605	2,277
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	4,435	3,229	186
WHOLESALE TRADE	*	*	*	*
TOTAL	36	\$ 180,937	\$ 53,554	\$ 3,079
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	82,341	25,774	1,482
445100 GROCERY STORES	4	59,043	42,776	2,460
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	21,093	19,878	1,132
453000 MISCELLANEOUS STORE RETAILERS	61	24,051,145	1,813,481	104,126
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	84	\$ 24,534,534	\$ 2,168,873	\$ 124,550
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 198,405	\$ 155,785	\$ 8,958
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 735,245	\$ 522,291	\$ 30,032
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	5	\$ 45,510	\$ 39,392	\$ 2,265
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	16	\$ 238,639	\$ 221,039	\$ 12,710
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 2,585,952	\$ 534,211	\$ 30,716
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	1,046,485	1,037,529	59,658
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	40	\$ 3,644,626	\$ 1,583,929	\$ 91,075
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 26,892	\$ 9,429	\$ 542
621000 AMBULATORY HEALTH CARE SERVICES	3	30,040	30,040	1,727
622000 HOSPITALS	*	*	*	*
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
721000 ACCOMMODATIONS	4	22,862	22,012	1,266
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	28,241	27,004	1,553
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OTHER SERVICES					
TOTAL	19	\$ 263,804	\$ 239,313	\$ 13,760	
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	66	\$ 1,384,486	\$ 1,191,081	\$ 68,487	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	340,614	206,658	11,883	
812000 PERSONAL & LAUNDRY SERVICES	7	48,415	32,777	1,885	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	19	\$ 392,896	\$ 240,346	\$ 13,820
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 70,663	\$ 21,991	\$ 1,264	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	434	\$ 58,157,846	\$ 23,377,376	\$ 1,344,037	
INTERSTATE TELECOMMUNICATIONS	12	\$ 31,698	\$ 31,698	\$ 1,347	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 212,041	\$ 194,249	\$ 12,505
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	20	\$ 553,482	\$ 497,330	\$ 31,989
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	25	\$ 765,523	\$ 691,579	\$ 44,494
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 230,469	\$ 4,774	\$ 307
221000 UTILITIES	3	\$ 205	\$ 205	\$ 13
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 4,684,200	\$ 3,845,526	\$ 247,556
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	277	\$ 19,795,241	\$ 16,769,932	\$ 1,079,454
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	\$ 831,557	\$ 399,358	\$ 25,709
234900 OTHER HEAVY CONSTRUCTION	10	\$ 525,991	\$ 287,935	\$ 18,536
235000 SPECIAL TRADE CONTRACTORS	274	\$ 12,673,735	\$ 6,197,840	\$ 395,707
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	\$ 23,128	\$ 7,852	\$ 505
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	\$ 1,144,011	\$ 537,286	\$ 34,588
CONSTRUCTION				
TOTAL	575	\$ 35,027,487	\$ 24,215,455	\$ 1,555,480
311000 FOOD MANUFACTURING	6	\$ 1,711,212	\$ 180,137	\$ 11,596
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	5	\$ 38,065	\$ 25,262	\$ 1,626
321000 WOOD PRODUCT MANUFACTURING	8	\$ 871,604	\$ 571,912	\$ 36,817
323100 PRINTING & RELATED SUPPORT ACTIVITIES	15	\$ 2,001,404	\$ 1,701,667	\$ 109,545
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	\$ 566,357	\$ 120,411	\$ 7,752
331000 PRIMARY METAL MANUFACTURING	5	\$ 1,671,518	\$ 192,765	\$ 12,409
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	5	\$ 103,704	\$ 75,395	\$ 4,854
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	\$ 32,857	\$ 32,702	\$ 2,105
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	95	\$ 2,355,439	\$ 923,202	\$ 59,341
MANUFACTURING				
TOTAL	153	\$ 10,439,791	\$ 4,861,419	\$ 312,864
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	9	1,827,308	112,662	7,253
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	1,868,305	316,199	20,355
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	2,977,430	2,706,806	174,251
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	171	24,132,424	3,362,009	216,372
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	1,715,670	174,335	11,223
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	313,843	17,144	1,104
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	1,481,846	1,034,368	66,587
WHOLESALE TRADE	TOTAL 229	\$ 35,291,499	\$ 7,889,919	\$ 507,856
441100 AUTOMOBILE DEALERS	9	\$ 4,411,223	\$ 890,129	\$ 57,302
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	1,297,469	1,061,240	68,317
442000 FURNITURE & HOME FURNISHINGS STORES	28	4,030,265	3,229,795	207,918
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	2,114,342	703,847	45,310
444130 HARDWARE STORES	5	567,695	363,710	23,414
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	30	20,974,185	19,524,754	1,256,906
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	2,834,115	1,458,518	93,892
447100 GASOLINE STATIONS	4	39,212	32,457	2,089
448150 CLOTHING ACCESSORIES STORES	75	6,301,493	5,672,712	365,180
452110 DEPARTMENT STORES	7	5,335,921	5,053,053	325,290
452900 OTHER GENERAL MERCHANDISE STORES	21	1,615,204	1,310,144	84,341
453000 MISCELLANEOUS STORE RETAILERS	646	59,579,736	41,557,420	2,674,081
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	134,235	108,138	6,961
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	TOTAL 865	\$ 109,535,230	\$ 81,262,929	\$ 5,230,122
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	145,038	79,629	5,124
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	349,335	278,793	16,112
TRANSPORTATION & WAREHOUSING	TOTAL 17	\$ 612,705	\$ 456,839	\$ 27,571
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	25,302	7,925	510

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	129,522	63,903	4,114
513300 TELECOMMUNICATIONS	29	3,080,490	2,665,273	171,577
OTHER SERVICES	38	\$ 3,262,506	\$ 2,759,785	\$ 177,661
TOTAL				
522110 COMMERCIAL BANKING	7	\$ 1,690,359	\$ 848,247	\$ 54,606
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	587,135	158,682	10,215
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	10	823,844	795,949	51,239
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	182,914	99,400	6,399
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
FINANCE AND INSURANCE	43	\$ 3,349,575	\$ 1,923,543	\$ 123,828
TOTAL				
531000 REAL ESTATE	111	\$ 11,698,371	\$ 4,336,025	\$ 279,131
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	8	1,418,896	1,396,864	89,923
REAL ESTATE & RENTAL & LEASING	121	\$ 13,122,449	\$ 5,738,070	\$ 369,388
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	210	\$ 10,347,996	\$ 6,347,683	\$ 408,631
541100 LEGAL SERVICES	111	5,553,472	5,401,517	347,706
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	44	1,747,396	1,083,216	69,732
541310 ARCHITECTURAL SERVICES	6	76,726	74,280	4,782
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	315,550	41,979	2,702
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	33,631	32,032	2,062
OTHER SERVICES	382	\$ 18,105,829	\$ 13,010,893	\$ 837,534
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	19	\$ 3,384,338	\$ 520,117	\$ 33,483
MANAGEMENT OF COMPANIES	19	\$ 3,384,338	\$ 520,117	\$ 33,483
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	22	346,559	337,855	21,749
621000 AMBULATORY HEALTH CARE SERVICES	137	7,339,234	6,351,430	408,874
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	\$ 6,130	\$ 3,630	\$ 234
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	46	4,552,249	4,022,943	258,977
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	409,350	109,784	7,067
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	47	10,126,362	9,946,982	640,337
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	135	12,627,610	12,313,292	792,668
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	1,242,248	1,236,733	79,615
OTHER SERVICES	TOTAL 422	\$ 36,892,991	\$ 34,545,680	\$ 2,223,878
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	762	\$ 29,357,892	\$ 18,099,518	\$ 1,160,421
811100 AUTOMOTIVE REPAIR & MAINTENANCE	73	\$ 2,601,884	\$ 2,470,632	\$ 159,047
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	372,832	304,897	19,628
812000 PERSONAL & LAUNDRY SERVICES	216	3,116,671	2,989,694	191,949
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	56,265	56,122	3,613
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	19	198,920	75,678	4,872
OTHER SERVICES	TOTAL 341	\$ 6,470,525	\$ 6,020,976	\$ 387,087
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15	\$ 507,561	\$ 289,451	\$ 18,633
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,015	\$ 311,040,570	\$ 206,136,473	\$ 13,258,164
INTERSTATE TELECOMMUNICATIONS	18	\$ 479,579	\$ 479,579	\$ 20,382

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 202,073	\$ 183,890	\$ 11,608
235000 SPECIAL TRADE CONTRACTORS	7	72,619	68,981	4,354
CONSTRUCTION	21	\$ 274,692	\$ 252,871	\$ 15,963
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 134,443	\$ 96,220	\$ 6,073
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	5	527,603	473,182	29,870
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	8,714	8,714	550
452900 OTHER GENERAL MERCHANDISE STORES	4	121,994	60,433	3,815
453000 MISCELLANEOUS STORE RETAILERS	29	836,185	675,432	42,637
RETAIL TRADE	44	\$ 1,747,699	\$ 1,381,223	\$ 87,190
TOTAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	7	\$ 726,973	\$ 279,099	\$ 17,618
OTHER SERVICES	7	\$ 726,973	\$ 279,099	\$ 17,618
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 11,863	\$ 10,661	\$ 673
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 23,998	\$ 18,327	\$ 1,157
REAL ESTATE & RENTAL & LEASING	3	\$ 23,998	\$ 18,327	\$ 1,157
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 222,026	\$ 142,032	\$ 8,966
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	465,127	465,076	29,358
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 14	\$ 751,043	\$ 666,767	\$ 42,090
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 26,695	\$ 23,528	\$ 1,415
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 3,419	\$ 3,419	\$ 215
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	7,239	4,659	294
812000 PERSONAL & LAUNDRY SERVICES	7	38,961	38,334	2,420
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 17	\$ 50,814	\$ 47,546	\$ 3,001
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	\$ 3,871,044	\$ 2,878,554	\$ 181,636
INTERSTATE TELECOMMUNICATIONS	8	\$ 5,537	\$ 5,537	\$ 235

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 132,028	\$ 131,474	\$ 7,560	
TOTAL	3	\$ 132,028	\$ 131,474	\$ 7,560	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 263,597	\$ 252,408	\$ 14,513	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	20	\$ 273,752	\$ 179,186	\$ 10,303	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	41	\$ 644,302	\$ 517,663	\$ 29,766
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	4	\$ 325,048	\$ 97,388	\$ 5,600
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	\$ 174,609	\$ 158,299	\$ 9,102	
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	24	\$ 188,158	\$ 169,135	\$ 9,725
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	3	\$ 1,750,029	\$ 1,347,324	\$ 77,471	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 323,897	\$ 299,247	\$ 17,207	
453000 MISCELLANEOUS STORE RETAILERS	37	\$ 812,344	\$ 446,900	\$ 25,697	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
RETAIL TRADE	TOTAL	50	\$ 3,289,163	\$ 2,488,864	\$ 143,110
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513300 TELECOMMUNICATIONS	7	\$ 18,804	\$ 7,271	\$ 418	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*	
OTHER SERVICES	TOTAL	11	\$ 23,657	\$ 11,030	\$ 634
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	3	\$ 14,343	\$ 13,311	\$ 765
531000 REAL ESTATE	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	6	\$ 34,802	\$ 34,802	\$ 2,001
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 59,808	\$ 58,863	\$ 3,385
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 189,315	\$ 136,974	\$ 7,876
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 122,990	\$ 122,990	\$ 7,072
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 295,876	\$ 284,443	\$ 16,356
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 252,372	\$ 77,737	\$ 4,146
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 8,652	\$ 1,631	\$ 94
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 82,718	\$ 70,623	\$ 4,061
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 5,472,508	\$ 4,034,170	\$ 231,642
INTERSTATE TELECOMMUNICATIONS	6	\$ 8,767	\$ 8,767	\$ 373

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT 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>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	763,226	763,226	44,840
CONSTRUCTION	6	\$ 1,763,081	\$ 1,547,223	\$ 90,899
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	7	\$ 55,303	\$ 51,803	\$ 3,043
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	4	\$ 213,723	\$ 96,153	\$ 5,649
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 56,275	\$ 56,275	\$ 3,306
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	6	\$ 168,160	\$ 119,742	\$ 7,035
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 150,691	\$ 150,243	\$ 8,827
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	6	\$ 161,640	\$ 161,640	\$ 9,496
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 2,530,563	\$ 2,144,768	\$ 126,005
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
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 NOVEMBER 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>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 352	\$ 326	19

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 158,513	\$ 141,023	\$ 8,285
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	14	\$ 456,641	\$ 430,274	\$ 25,279
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	12	2,328,188	1,908,392	112,118
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	16	\$ 2,783,012	\$ 2,308,452	\$ 135,622
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	187	\$ 16,077,842	\$ 13,257,621	\$ 778,789
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	45,129	2,260	133
235000 SPECIAL TRADE CONTRACTORS	147	3,648,824	1,235,271	72,532
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	24,960	8,014	471
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	349	\$ 19,844,027	\$ 14,520,223	\$ 852,927
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	4	18,694	9,478	557
321000 WOOD PRODUCT MANUFACTURING	8	255,409	64,971	3,817
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	136,209	107,632	6,323
331000 PRIMARY METAL MANUFACTURING	3	298,859	49,525	2,909
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	38	5,445,482	834,049	49,000
MANUFACTURING				
TOTAL	63	\$ 9,998,267	\$ 1,069,129	\$ 62,812
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	285,289	185,674	10,908
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	1,420,184	247,221	14,524
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	208,534	176,281	10,356
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	4	\$ 892,733	\$ 796,421	\$ 46,790
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	47	\$ 4,221,772	\$ 1,689,381	\$ 99,251
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 170,470	\$ 139,049	\$ 8,169
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	172,039	72,434	4,255
445100 GROCERY STORES	8	726,254	458,991	26,966
445310 BEER, WINE, & LIQUOR STORES	4	463,188	452,128	26,563
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	144,372	144,038	8,462
448150 CLOTHING ACCESSORIES STORES	10	256,074	235,523	13,836
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	957,955	951,076	55,684
453000 MISCELLANEOUS STORE RETAILERS	137	4,220,054	2,947,849	173,008
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	61,938	7,363	433
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	189	\$ 7,725,624	\$ 5,622,852	\$ 329,974
484000 TRUCK TRANSPORTATION	7	\$ 51,025	\$ 8,860	\$ 512
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	173,614	173,614	10,200
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	10	\$ 224,639	\$ 182,474	\$ 10,712
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	20	\$ 2,654,197	\$ 2,040,679	\$ 119,890
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
522130 CREDIT UNIONS	3	\$ 13,656	\$ 12,663	\$ 744
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	45	\$ 4,883,152	\$ 3,627,502	\$ 213,116
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	59	\$ 1,250,778	\$ 977,873	\$ 57,450
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	89,633	53,689	3,154
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	79	\$ 1,443,080	\$ 1,127,796	\$ 66,258
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING NOVEMBER 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
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	60,000	59,966	3,523
621000 AMBULATORY HEALTH CARE SERVICES	13	183,277	174,715	10,265
622000 HOSPITALS	4	152,873	121,522	7,139
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	426,005	423,676	24,891
721000 ACCOMMODATIONS	7	173,047	170,147	9,996
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	828,975	817,700	48,039
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	6,659	6,659	391
OTHER SERVICES	TOTAL	58 \$	1,876,151 \$	1,819,701 \$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	261	\$	4,072,372 \$	2,468,069 \$
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$	161,150 \$	150,542 \$
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12		127,195	7,473
812000 PERSONAL & LAUNDRY SERVICES	49		741,692	43,575
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	84 \$	1,249,046 \$	1,151,640 \$
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$	10,192 \$	9,627 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,247	\$	61,625,093 \$	38,249,724 \$
INTERSTATE TELECOMMUNICATIONS	13	\$	96,909 \$	96,909 \$

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 43,334	\$ 33,620	\$ 2,206
235000 SPECIAL TRADE CONTRACTORS	9	132,184	125,144	8,213
CONSTRUCTION	22	\$ 175,518	\$ 158,764	\$ 10,419
TOTAL	22	\$ 175,518	\$ 158,764	\$ 10,419
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 28,948	\$ 25,174	\$ 1,652
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	30,506	25,947	1,703
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 497,953	\$ 139,707	\$ 9,168
TOTAL	15	\$ 497,953	\$ 139,707	\$ 9,168
441100 AUTOMOBILE DEALERS	3	\$ 76,380	\$ 66,368	\$ 4,355
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	107,982	95,406	6,261
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	656,012	575,747	37,783
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	48,156	46,081	3,024
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	698,264	573,661	37,646
453000 MISCELLANEOUS STORE RETAILERS	46	467,574	391,604	25,699
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	76	\$ 2,333,017	\$ 1,945,065	\$ 127,645
TOTAL	76	\$ 2,333,017	\$ 1,945,065	\$ 127,645
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 201,412	\$ 162,345	\$ 10,654

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 14	\$ 201,412	\$ 162,345	\$ 10,654
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 6	\$ 157,759	\$ 102,601	\$ 6,733
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 7	\$ 17,006	\$ 14,006	\$ 919
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 191,320	\$ 164,287	\$ 10,781
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 37	\$ 367,077	\$ 340,044	\$ 22,315
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	26,905	26,905	1,766
622000 HOSPITALS	3	147,999	127,741	8,383
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	24	193,391	169,280	11,110
722110 FULL-SERVICE RESTAURANTS	13	604,205	603,651	39,615
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	53,052	53,052	3,482
OTHER SERVICES	TOTAL 51	\$ 1,047,751	\$ 1,002,827	\$ 65,811
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 248,222	\$ 223,310	\$ 14,655
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 54,964	\$ 49,166	\$ 3,226
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	15,229	13,845	909
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	98,364	98,144	6,442
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	TOTAL 36	\$ 173,062	\$ 165,282	\$ 10,848
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES SIERRA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	320 \$	5,609,478 \$	4,576,634 \$	300,343
INTERSTATE TELECOMMUNICATIONS	12 \$	9,655 \$	9,655 \$	410

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 8 11	* * 44,904 49,743	* * 44,540 49,379	* * 2,895 3,210
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 4 7 * * 14	* 10,402 10,295 * * 39,199	* 9,297 9,949 * * 35,898	* 604 647 * * 2,333
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 7,493	\$ 7,476	\$ 486
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 112,281	\$ 108,521	\$ 7,054
INTERSTATE TELECOMMUNICATIONS	3	\$ 704	\$ 704	\$ 30

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 107,228	\$ 107,133	\$ 6,562
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 32,489	\$ 32,489	\$ 1,990
235000 SPECIAL TRADE CONTRACTORS	3	9,714	5,432	333
CONSTRUCTION	9	\$ 42,202	\$ 37,921	\$ 2,323
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 10,043	\$ 8,261	\$ 506
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,898	2,897	177
WHOLESALE TRADE	8	\$ 12,940	\$ 11,158	\$ 683
441100 AUTOMOBILE DEALERS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	55,067	53,314	3,266
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	15	\$ 133,816	\$ 89,517	\$ 5,483
513300 TELECOMMUNICATIONS	5	\$ 40,552	\$ 24,335	\$ 1,491
OTHER SERVICES	5	\$ 40,552	\$ 24,335	\$ 1,491
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	\$ 31,448	\$ 31,448	\$ 1,926
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 80,503	\$ 78,419	\$ 4,803
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	28	52,358	52,358	3,207
721000 ACCOMMODATIONS	4	50,042	50,042	3,065
722110 FULL-SERVICE RESTAURANTS	4	82,204	82,204	5,035
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	46	\$ 375,143	\$ 313,152	\$ 19,181
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 41,927	\$ 38,863	\$ 2,380

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 10,050	\$ 9,390	\$ 575
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	\$ 799,755	\$ 667,364	\$ 40,876
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,723	\$ 1,723	\$ 73

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>
513300 TELECOMMUNICATIONS OTHER SERVICES	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>	<u> * </u> TOTAL <u> * </u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		4 \$	5,381 \$	5,381 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
				309

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 445,821	\$ 428,768	\$ 24,654
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 316,887	\$ 282,806	\$ 16,262
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 146,289	\$ 111,375	\$ 6,404
CONSTRUCTION	19	\$ 983,137	\$ 914,142	\$ 52,564
311000 FOOD MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 144,527	\$ 50,228	\$ 2,888
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 182,277	\$ 62,211	\$ 3,577
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 47,606	\$ 37,068	\$ 2,131
453000 MISCELLANEOUS STORE RETAILERS	23	\$ 201,529	\$ 112,862	\$ 6,490
RETAIL TRADE	32	\$ 254,381	\$ 155,176	\$ 8,923
513300 TELECOMMUNICATIONS	16	\$ 322,575	\$ 94,178	\$ 5,415
OTHER SERVICES	16	\$ 322,575	\$ 94,178	\$ 5,415
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	3	\$ 20,900	\$ 20,900	\$ 1,202
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 39,731	\$ 21,786	\$ 1,253
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 45,981	\$ 15,520	\$ 892
722110 FULL-SERVICE RESTAURANTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 54,768	\$ 47,068	\$ 2,706
OTHER SERVICES	25	\$ 208,799	\$ 149,831	\$ 8,615
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 116,985	\$ 94,874	\$ 5,455
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 13,876	\$ 10,550	\$ 607
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 24,753	\$ 21,427	\$ 1,232
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	\$ 2,902,330	\$ 1,947,188	\$ 111,964
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,428	\$ 3,428	\$ 146

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 665,140	\$ 608,540	\$ 37,273
235000 SPECIAL TRADE CONTRACTORS	32	420,210	175,038	10,674
CONSTRUCTION	44	\$ 1,085,350	\$ 783,578	\$ 47,948
TOTAL	44	\$ 1,085,350	\$ 783,578	\$ 47,948
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	505,630	6,206	380
TOTAL	15	\$ 602,793	\$ 52,669	\$ 3,226
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 3,141	\$ 3,141	\$ 192
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	272,933	167,531	10,261
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	24	\$ 288,452	\$ 173,275	\$ 10,613
TOTAL	24	\$ 288,452	\$ 173,275	\$ 10,613
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,303,837	1,019,022	62,404
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	128,827	108,515	6,647
448150 CLOTHING ACCESSORIES STORES	5	39,041	38,232	2,338
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	775,626	625,297	38,299
453000 MISCELLANEOUS STORE RETAILERS	58	441,410	332,611	20,372
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	95	\$ 4,518,073	\$ 3,754,814	\$ 228,194
TOTAL	95	\$ 4,518,073	\$ 3,754,814	\$ 228,194
481000 AIR TRANSPORTATION	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 15,161	\$ 15,161	\$ 929
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	19	\$ 226,904	\$ 205,574	\$ 12,591
522110 COMMERCIAL BANKING	3	\$ 80,947	\$ 70,789	\$ 4,336
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	7	\$ 101,639	\$ 87,431	\$ 5,355
531000 REAL ESTATE	4	\$ 55,014	\$ 50,479	\$ 3,092
REAL ESTATE & RENTAL & LEASING	4	\$ 55,014	\$ 50,479	\$ 3,092
TOTAL	4	\$ 55,014	\$ 50,479	\$ 3,092
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 269,211	\$ 84,804	\$ 5,194
541100 LEGAL SERVICES	4	53,068	53,068	3,250
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	23,926	14,757	904
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 373,559	\$ 179,983	\$ 11,024
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	450,283	391,075	23,953
622000 HOSPITALS	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	16	601,189	600,918	36,799
722110 FULL-SERVICE RESTAURANTS	11	543,737	540,754	33,121
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	45	\$ 1,792,442	\$ 1,729,862	\$ 105,947
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	67	\$ 612,558	\$ 568,422	\$ 34,792
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 226,786	\$ 194,401	\$ 11,863
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	14,481	9,956	610

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	13	66,941	66,885	4,096
812990 ALL OTHER PERSONAL SERVICES	4	6,972	6,972	419
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	36	\$ 340,477	\$ 294,320	\$ 17,975
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	\$ 10,620,267	\$ 8,304,914	\$ 506,758
INTERSTATE TELECOMMUNICATIONS	11	\$ 33,123	\$ 33,123	\$ 1,408

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6 6	\$ 23,709 \$ 23,709	\$ 19,764 \$ 19,764	\$ 1,186 \$ 1,186
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3 3	\$ 637 \$ 38,539	\$ 410 \$ 35,586	\$ 25 \$ 2,135
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6 6	\$ 39,176 \$ 39,176	\$ 35,996 \$ 35,996	\$ 2,160 \$ 2,160
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	15 18	\$ 64,816 \$ 106,656	\$ 58,644 \$ 65,167	\$ 3,519 \$ 3,910
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 32,214 \$ 32,214	\$ 28,637 \$ 28,637	\$ 1,718 \$ 1,718
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522110 COMMERCIAL BANKING FINANCE AND INSURANCE				
531000 REAL ESTATE	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3 3	\$ 21,862 \$ 21,862	\$ 21,862 \$ 21,862	\$ 1,312 \$ 1,312
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	6 6	\$ 23,601 \$ 23,601	\$ 23,601 \$ 23,601	\$ 1,416 \$ 1,416
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10 10	\$ 5,732 \$ 5,732	\$ 5,732 \$ 5,732	\$ 344 \$ 344
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64 \$	322,513 \$	262,835 \$	15,770
INTERSTATE TELECOMMUNICATIONS	9 \$	2,838 \$	2,838 \$	121

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 38,369	\$ 37,006	\$ 2,058
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 62,501	\$ 61,118	\$ 3,400
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6 6	\$ 523,050 \$ 523,050	\$ 368,990 \$ 368,990	\$ 20,525 \$ 20,525
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 177,800	\$ 161,956	\$ 9,009
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	11 24	253,612 \$ 638,715	210,336 \$ 515,151	11,700 \$ 28,655
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 6	34,093 \$ 44,969	2,881 \$ 4,746	160 \$ 264
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	12,637	3,778	210
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* 8	* \$ 12,862	* \$ 4,002	* \$ 223
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	20 29	111,551 \$ 246,557	104,032 \$ 238,199	5,787 \$ 13,250
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	14	\$ 121,338	\$ 121,221	\$ 6,743

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 14	\$ 121,338	\$ 121,221	\$ 6,743
531000 REAL ESTATE	4	\$ 11,463	\$ 11,463	\$ 638
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 11,463	\$ 11,463	\$ 638
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 19,659	\$ 18,866	\$ 1,049
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 89,755	\$ 86,621	\$ 4,818
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 230,422	\$ 212,786	\$ 11,836
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 34,081	\$ 17,858	\$ 993
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	\$ 1,993,946	\$ 1,600,372	\$ 89,021
INTERSTATE TELECOMMUNICATIONS	12	\$ 6,916	\$ 6,916	\$ 294

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 3,162,273	\$ 3,006,653	\$ 208,783
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	37	610,447	426,307	29,842
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	16,740	12,450	872
CONSTRUCTION	TOTAL	83 \$ 4,122,210	\$ 3,777,305	\$ 262,728
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	5	188,674	85,692	5,998
321000 WOOD PRODUCT MANUFACTURING	14	161,113	76,728	5,309
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	255,229	248,162	17,371
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	239,743	76,163	5,331
MANUFACTURING	TOTAL	46 \$ 882,011	\$ 512,448	\$ 35,809
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	38	763,281	249,453	17,285
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,460	2,169	152
WHOLESALE TRADE	TOTAL	49 \$ 1,061,253	\$ 307,891	\$ 21,375
441100 AUTOMOBILE DEALERS	3	\$ 620,563	\$ 173,793	\$ 12,107
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	230,834	166,159	11,631
442000 FURNITURE & HOME FURNISHINGS STORES	4	117,347	91,632	6,414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	783,587	499,535	34,967
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	3,242,764	2,757,428	193,020
447100 GASOLINE STATIONS	3	980,171	427,497	29,925
448150 CLOTHING ACCESSORIES STORES	24	438,135	405,928	28,415
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	58,677	57,365	4,016
453000 MISCELLANEOUS STORE RETAILERS	198	7,812,781	5,512,658	384,741
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	264 \$ 15,197,475	\$ 10,603,960	\$ 741,074
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	20 \$ 325,908	\$ 282,547	\$ 19,778
522110 COMMERCIAL BANKING	3	\$ 321,053	\$ 141,645	\$ 9,915
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	9 \$ 499,147	\$ 184,731	\$ 12,931
531000 REAL ESTATE	18	\$ 489,944	\$ 410,163	\$ 28,699
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	21 \$ 592,524	\$ 469,700	\$ 32,867
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 281,473	\$ 224,282	\$ 15,647
541100 LEGAL SERVICES	17	243,035	243,035	17,012
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	50,234	46,084	3,203
OTHER SERVICES	TOTAL	50 \$ 574,742	\$ 513,401	\$ 35,862
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 101,171	\$ 26,027	\$ 1,822

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	14	\$ 578,418	\$ 501,493	\$ 35,105
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	716,955	682,764	47,794
721000 ACCOMMODATIONS	30	1,071,814	1,008,979	70,466
722110 FULL-SERVICE RESTAURANTS	24	1,294,714	1,293,171	90,400
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	85	\$ 3,815,041	\$ 3,564,283	\$ 249,215
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	145	\$ 1,675,036	\$ 1,365,953	\$ 94,951
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 405,789	\$ 354,969	\$ 24,848
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	45,615	39,537	2,768
812000 PERSONAL & LAUNDRY SERVICES	25	139,954	139,954	9,797
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	44	\$ 602,268	\$ 545,370	\$ 38,176
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 83,735	\$ 46,787	\$ 3,275
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	\$ 30,048,977	\$ 22,737,286	\$ 1,587,446
INTERSTATE TELECOMMUNICATIONS	14	\$ 142,055	\$ 142,055	\$ 6,037

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 155,173	\$ 140,456	\$ 9,833
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	55,778	55,756	3,903
TOTAL	12	\$ 267,271	\$ 252,532	\$ 17,678
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 67,689	\$ 41,050	\$ 2,874
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	5,355	5,122	359
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 6,229	\$ 5,765	\$ 404
TOTAL	5	\$ 6,229	\$ 5,765	\$ 404
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	19	34,791	16,774	1,174
RETAIL TRADE	25	\$ 74,453	\$ 56,303	\$ 3,941
TOTAL	25	\$ 74,453	\$ 56,303	\$ 3,941
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	\$ 28,489	\$ 28,485	\$ 1,994
TOTAL	10	\$ 28,489	\$ 28,485	\$ 1,994
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 2,051	\$ 2,051	\$ 144
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	7	\$ 48,447	\$ 47,581	\$ 3,331
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 45,857	\$ 41,821	\$ 2,834
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	\$ 632,790	\$ 552,489	\$ 38,581
INTERSTATE TELECOMMUNICATIONS	10	\$ 5,823	\$ 5,823	\$ 248

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	30,932	12,922	937
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	13	\$ 239,243	\$ 186,429	\$ 13,516
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 2,496	\$ 2,196	\$ 159
TOTAL	3	\$ 2,496	\$ 2,196	\$ 159
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	163,084	159,177	11,540
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	24	192,076	185,146	13,370
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	34	\$ 364,836	\$ 353,435	\$ 25,571
481000 AIR TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	9	\$ 22,343	\$ 22,343	\$ 1,620
TOTAL	9	\$ 22,343	\$ 22,343	\$ 1,620
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	9	\$ 61,849	\$ 61,467	\$ 4,456
TOTAL	9	\$ 61,849	\$ 61,467	\$ 4,456
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 2,068	\$ 2,024	\$ 147
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	82,239	82,239	5,654
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	20	197,191	193,756	14,047
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	36	\$ 443,677	\$ 440,198	\$ 31,606
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 256,384	\$ 255,454	\$ 18,342
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	5,776	3,071	223
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 17,813	\$ 14,014	\$ 1,016
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	\$ 1,557,381	\$ 1,476,792	\$ 106,528
INTERSTATE TELECOMMUNICATIONS	10	\$ 10,537	\$ 10,537	\$ 448

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5 6	\$ 205,270 17,306	\$ 205,270 11,093	\$ 14,369 777
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION	11	\$ 222,576	\$ 216,363	\$ 15,145
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 1,700	\$ 1,700	\$ 119
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	100,383	94,564	6,619
RETAIL TRADE	10	\$ 108,031	\$ 101,107	\$ 7,077
513300 TELECOMMUNICATIONS	5	\$ 10,959	\$ 10,959	\$ 767
OTHER SERVICES	5	\$ 10,959	\$ 10,959	\$ 767
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	3	\$ 15,932	\$ 15,784	\$ 1,105
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	42,591	42,591	2,981
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	11	\$ 116,592	\$ 116,592	\$ 8,161
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 98,493	\$ 14,509	\$ 997
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 17,402	\$ 16,589	\$ 1,161

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS 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	52 \$	624,328 \$	526,198 \$	36,815
INTERSTATE TELECOMMUNICATIONS	* *		* *	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
721000 ACCOMMODATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		6 \$	65,318 \$	36,285 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		12 \$	496,555 \$	455,206 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

28,734

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 156,660	\$ 10,289	\$ 649
212200 METAL ORE MINING	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	8	\$ 1,156,936	\$ 1,113,675	\$ 70,301
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	56	\$ 1,763,844	\$ 1,583,442	\$ 99,914
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	191,196	89,462	5,647
235000 SPECIAL TRADE CONTRACTORS	60	1,317,146	794,822	50,118
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	6	74,996	376	24
235900 OTHER SPECIAL TRADE CONTRACTORS	4	79,254	66,613	4,205
CONSTRUCTION				
TOTAL	134	\$ 3,875,132	\$ 2,915,224	\$ 183,927
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	249,267	90,995	5,744
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	40,565	15,132	955
MANUFACTURING				
TOTAL	19	\$ 315,362	\$ 123,094	\$ 7,770
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	1,222,752	50,294	3,148
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	43	\$ 1,492,627	\$ 75,223	\$ 4,722
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 109,482	\$ 50,423	\$ 3,183
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	280,454	89,102	5,625
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	135,537	127,564	8,052
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	1,159,588	690,215	42,460

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	3	\$ 140,655	\$ 101,008	\$ 6,376
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	82,664	82,247	5,192
453000 MISCELLANEOUS STORE RETAILERS	92	706,312	524,192	33,054
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE	TOTAL	137 \$ 2,740,352	\$ 1,790,411	\$ 111,874
484000 TRUCK TRANSPORTATION	3	\$ 86,910	\$ 82,214	\$ 5,190
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	46,462	46,462	2,933
TRANSPORTATION & WAREHOUSING	TOTAL	7 \$ 133,372	\$ 128,676	\$ 8,123
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	17	801,738	728,952	46,015
OTHER SERVICES	TOTAL	19 \$ 854,795	\$ 776,343	\$ 49,007
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	* *	* *	* *
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	21 \$ 277,177	\$ 236,071	\$ 14,800
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 96,463	\$ 53,047	\$ 3,343
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	33,589	32,984	2,082
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	TOTAL	31 \$ 140,606	\$ 95,948	\$ 6,050
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	* *	* *	* *
561000 EDUCATIONAL SERVICES	*	*	*	*
5621000 AMBULATORY HEALTH CARE SERVICES	6	59,144	50,620	3,195
5621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	11,974	7,644	454
5622000 HOSPITALS	3	37,858	37,858	2,390
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	155,034	155,025	9,740
721000 ACCOMMODATIONS	20	263,238	262,192	16,551
722110 FULL-SERVICE RESTAURANTS	9	323,231	323,231	20,404

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 51	* \$ 954,395	* \$ 939,427	* \$ 59,227
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	108	\$ 819,264	\$ 669,646	\$ 41,531
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 94,856	\$ 89,625	\$ 5,658
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	16,289	15,354	969
812000 PERSONAL & LAUNDRY SERVICES	18	351,200	340,303	21,482
812990 ALL OTHER PERSONAL SERVICES	3	34,203	28,916	1,825
OTHER SERVICES	TOTAL 39	\$ 496,548	\$ 474,198	\$ 29,934
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 6,440	\$ 6,440	\$ 390
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	\$ 13,428,094	\$ 9,363,092	\$ 588,828
INTERSTATE TELECOMMUNICATIONS	12	\$ 31,830	\$ 31,830	\$ 1,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 207,405	\$ 184,300	\$ 11,749
235000 SPECIAL TRADE CONTRACTORS	4	16,029	14,604	931
CONSTRUCTION	7	\$ 223,434	\$ 198,905	\$ 12,680
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	1,433	1,433	91
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 236,516	\$ 79,518	\$ 5,069
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	20	43,980	32,286	2,058
RETAIL TRADE	27	\$ 302,719	\$ 142,870	\$ 9,108
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	\$ 17,293	\$ 17,293	\$ 1,102
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 9,879	\$ 9,195	\$ 586
721000 ACCOMMODATIONS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 7	* \$ 42,463	* \$ 41,467	* \$ 2,644
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 25,652	\$ 25,652	\$ 1,635
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	\$ 1,079,617	\$ 619,923	\$ 39,520
INTERSTATE TELECOMMUNICATIONS	11	\$ 4,465	\$ 4,465	\$ 190

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 902,914	\$ 544,695	\$ 34,724
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	18	293,366	33,338	2,125
CONSTRUCTION	31	\$ 1,197,153	\$ 578,906	\$ 36,905
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	2,729	831	53
MANUFACTURING	11	\$ 241,831	\$ 72,611	\$ 4,629
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 19,463	\$ 9,084	\$ 579
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 411,352	\$ 318,389	\$ 20,297
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	4	626,540	560,363	35,723
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	591,642	335,258	21,373
453000 MISCELLANEOUS STORE RETAILERS	41	731,460	617,531	39,368
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	59	\$ 2,437,715	\$ 1,919,915	\$ 122,395
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 142,981	\$ 87,706	\$ 4,641
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 12	* \$ 61,562	* \$ 47,929	* \$ 3,055
522110 COMMERCIAL BANKING	3	\$ 45,742	\$ 36,487	\$ 2,326
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 6	* \$ 51,065	* \$ 41,698	* \$ 2,658
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 1,052 \$ 1,052	\$ 1,052 \$ 1,052	\$ 67 \$ 67
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 132,411	\$ 115,121	\$ 7,339
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 12	* \$ 149,097	* \$ 131,807	* \$ 8,403
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561720 JANITORIAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* 6	* \$ 142,337	* \$ 142,337	* \$ 9,074
721000 ACCOMMODATIONS	* 12	* \$ 639,961	* \$ 636,764	* \$ 40,594
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* 25	* \$ 1,015,690	* \$ 991,454	* \$ 63,205
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 32	* \$ 195,587	* \$ 110,233	* \$ 7,027
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 59,937	\$ 56,196	\$ 3,582
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 6	* \$ 8,907	* \$ 8,877	* \$ 565
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* 12	* \$ 73,295	* \$ 65,259	* \$ 4,159
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* 231	* \$ 6,140,095	* \$ 4,500,000	* \$ 285,923
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 9,318	\$ 9,318	\$ 396
INTERSTATE TELECOMMUNICATIONS				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	5	\$ 62,989	\$ 28,755	\$ 1,797
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 89,938	\$ 53,791	\$ 3,362
INTERSTATE TELECOMMUNICATIONS	3	\$ 333	\$ 333	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5	\$ 12,232	\$ 11,812	\$ 679
TOTAL	5	\$ 12,232	\$ 11,812	\$ 679
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	4	1,297	1,285	74
RETAIL TRADE	7	\$ 3,334	\$ 3,322	\$ 191
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 225,373	\$ 148,998	\$ 8,567
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 51,850	\$ 5,588	\$ 356
235000 SPECIAL TRADE CONTRACTORS	6	\$ 36,841	\$ 29,711	\$ 1,894
CONSTRUCTION	9	\$ 88,691	\$ 35,299	\$ 2,250
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 5,188	\$ 5,188	\$ 331
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	\$ 631,200	\$ 35,645	\$ 2,272
RETAIL TRADE	29	\$ 747,013	\$ 151,389	\$ 9,651
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	\$ 78,733	\$ 78,678	\$ 5,016
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 606,035	\$ 95,089	\$ 6,062
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 13	\$ 682,952	\$ 164,844	\$ 10,509
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 3,158,205	\$ 3,158,039	\$ 201,325
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 21,756	\$ 16,793	\$ 1,071
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 26,578	\$ 21,615	\$ 1,378
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	\$ 4,909,298	\$ 3,685,782	\$ 234,969
INTERSTATE TELECOMMUNICATIONS	8	\$ 4,142	\$ 4,142	\$ 176

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		5 \$	75,781 \$	58,530 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
				3,402

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 522,844 \$ 522,844	\$ 508,542 \$ 508,542	\$ 29,559 \$ 29,559
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5 *	\$ 71,535 *	\$ 71,535 *	\$ 4,158 *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	14 22	\$ 171,334 \$ 272,150	\$ 51,024 \$ 151,840	\$ 2,966 \$ 8,826
TOTAL				
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6 6	\$ 422,873 \$ 422,873	\$ 385,741 \$ 385,741	\$ 22,421 \$ 22,421
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	8 8	\$ 52,422 \$ 52,422	\$ 23,233 \$ 23,233	\$ 1,350 \$ 1,350
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
452110 DEPARTMENT STORES				
452900 OTHER GENERAL MERCHANDISE STORES	3 34	\$ 8,562 \$ 903,269	\$ 4,953 \$ 726,885	\$ 288 \$ 42,250
453000 MISCELLANEOUS STORE RETAILERS				
453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	42 42	\$ 916,741 \$ 916,741	\$ 736,748 \$ 736,748	\$ 42,823 \$ 42,823
TOTAL				
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION				
TRANSPORTATION & WAREHOUSING	5 5	\$ 140,308 \$ 140,308	\$ 132,381 \$ 132,381	\$ 7,695 \$ 7,695
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES	14 14	\$ 293,068 \$ 293,068	\$ 273,002 \$ 273,002	\$ 15,868 \$ 15,868
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE				
531000 REAL ESTATE	6 6	\$ 29,254 \$ 29,254	\$ 29,254 \$ 29,254	\$ 1,700 \$ 1,700

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 29,254	\$ 29,254	\$ 1,700
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	14	\$ 65,089	\$ 47,412	\$ 2,756
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	3,062	3,062	178
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	180,460	174,144	10,122
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 25	\$ 345,961	\$ 321,968	\$ 18,714
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 114,582	\$ 95,770	\$ 5,567
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	58,069	58,069	3,375
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 33	\$ 103,362	\$ 99,651	\$ 5,792
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 3,215,517	\$ 2,760,082	\$ 160,430
INTERSTATE TELECOMMUNICATIONS	9	\$ 8,292	\$ 8,292	\$ 352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 147,391	\$ 120,172	\$ 7,586
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 247,371	\$ 209,748	\$ 13,240
311600 MEAT PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	6	\$ 63,902	\$ 31,575	\$ 1,993
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	10	\$ 11,176	\$ 6,241	\$ 394
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
TOTAL	14	\$ 23,621	\$ 12,793	\$ 808
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 63,679	\$ 22,056	\$ 1,392
513000 BROADCASTING & TELECOMMUNICATONS	3	\$ 505,277	\$ 473,596	\$ 29,896
	4	\$ 129,548	\$ 69,561	\$ 4,391
	3	\$ 15,370	\$ 15,370	\$ 970
	4	\$ 93,766	\$ 92,249	\$ 5,823
	27	\$ 217,283	\$ 191,446	\$ 12,081
TOTAL	49	\$ 1,179,477	\$ 899,560	\$ 56,780
	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	9	78,863	76,501	4,828
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 88,548	\$ 80,373	\$ 5,073
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	5	\$ 76,200	\$ 54,095	\$ 3,415
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	3	\$ 19,903	\$ 16,727	\$ 1,056
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 326,042	\$ 301,862	\$ 19,055
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
721000 ACCOMMODATIONS	5	123,388	117,874	7,441
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	153,177	153,021	9,659
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	24	\$ 697,796	\$ 658,452	\$ 41,565
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 290,537	\$ 233,656	\$ 14,749
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	15,307	15,307	966
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 30,393	\$ 30,393	\$ 1,919
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 2,880,964	\$ 2,362,076	\$ 149,101
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,776	\$ 4,776	\$ 204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	12	\$ 39,799	\$ 37,291	\$ 2,307
513300 TELECOMMUNICATIONS OTHER SERVICES	6 6	\$ 45,372 \$ 45,372	\$ 31,380 \$ 31,380	\$ 1,942 \$ 1,942
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 90,600	\$ 71,570	\$ 4,428
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	\$ 199,354	\$ 158,424	\$ 9,803
INTERSTATE TELECOMMUNICATIONS	3	\$ 798	\$ 798	\$ 34

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	3,072	3,005	186
RETAIL TRADE	5	\$ 3,818	\$ 3,750	\$ 232
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 5,035	\$ 4,654	\$ 288
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 5,560	\$ 5,505	\$ 341
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 7,033	\$ 6,961	\$ 431
INTERSTATE TELECOMMUNICATIONS	3	\$ 69	\$ 69	\$ 3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* * *	* * *	* * *	* * *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 1,350,015	\$ 1,343,653	\$ 70,542
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	3	\$ 33,289	\$ 33,289	\$ 1,748
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 1,177	\$ 1,177	\$ 62
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	13	\$ 41,597	\$ 32,236	\$ 1,693
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	9	\$ 28,435	\$ 27,397	\$ 1,438
531000 REAL ESTATE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3 \$	41,175 \$	35,795 \$	1,879
722110 FULL-SERVICE RESTAURANTS	4	45,041	45,041	2,365
OTHER SERVICES	TOTAL 7 \$	86,217 \$	80,836 \$	4,244
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10 \$	24,150 \$	7,549 \$	396
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71 \$	2,240,884 \$	2,158,723 \$	113,333
INTERSTATE TELECOMMUNICATIONS	6 \$	549 \$	549 \$	23

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 131,324	\$ 39,935	\$ 2,646
TOTAL	7	\$ 131,324	\$ 39,935	\$ 2,646
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	37	\$ 620,074	\$ 377,680	\$ 25,003
	*	*	*	*
	26	\$ 451,880	\$ 316,736	\$ 20,984
	*	*	*	*
TOTAL	66	\$ 1,075,059	\$ 697,522	\$ 46,192
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	*	*	*	*
	8	\$ 41,264	\$ 2,399	\$ 159
TOTAL	15	\$ 35,589,264	\$ 100,055	\$ 6,629
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
	*	*	*	*
	*	*	*	*
	31	\$ 391,000	\$ 70,286	\$ 4,656
	*	*	*	*
	4	\$ 13,417	\$ 4,841	\$ 321
	*	*	*	*
TOTAL	41	\$ 642,702	\$ 85,459	\$ 5,662
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442210 FLOOR COVERING STORES 442299 ALL OTHER HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	3	\$ 128,654	\$ 86,306	\$ 5,718
	4	\$ 309,965	\$ 252,486	\$ 16,727
	*	*	*	*
	*	*	*	*
	3	\$ 308,329	\$ 218,995	\$ 14,508
	3	\$ 678,432	\$ 540,136	\$ 35,784
	*	*	*	*
	4	\$ 45,760	\$ 45,760	\$ 3,032

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	11	\$ 148,015	\$ 148,015	\$ 9,806
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	624,373	346,537	22,958
453000 MISCELLANEOUS STORE RETAILERS	77	9,975,154	7,894,219	522,993
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 120	\$ 12,781,332	\$ 9,767,591	\$ 647,104
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 154,410	\$ 130,452	\$ 8,642
522110 COMMERCIAL BANKING	5	\$ 139,390	\$ 126,270	\$ 8,365
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 9	\$ 186,525	\$ 161,455	\$ 10,696
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 18	\$ 200,803	\$ 193,260	\$ 12,804
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 355,924	\$ 294,676	\$ 19,522
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 26	\$ 425,965	\$ 364,672	\$ 24,160
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	7	\$ 56,583	\$ 1,280	\$ 85
621000 AMBULATORY HEALTH CARE SERVICES	10	381,970	322,664	21,376
622000 HOSPITALS	8	588,338	518,318	34,339
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	6	129,793	129,793	8,599
722110 FULL-SERVICE RESTAURANTS	19	707,971	648,459	42,960
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 53	\$ 1,991,464	\$ 1,747,311	\$ 115,759
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	64	\$ 1,280,189	\$ 682,771	\$ 45,233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 180,062	\$ 160,100	\$ 10,607
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	56,843	16,821	1,114
812000 PERSONAL & LAUNDRY SERVICES	23	90,911	90,338	5,985
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	45	\$ 328,641	\$ 268,085	\$ 17,761
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	\$ 55,155,484	\$ 14,512,913	\$ 961,462
INTERSTATE TELECOMMUNICATIONS	13	\$ 26,177	\$ 26,177	\$ 1,113

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	39	\$ 1,102,223	\$ 1,005,897	\$ 66,257
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	69	4,592,303	3,480,989	230,001
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	113 \$ 5,751,312	\$ 4,500,739	\$ 297,176
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	13,816	4,013	266
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	26	764,568	149,455	9,839
MANUFACTURING	TOTAL	33 \$ 950,540	\$ 323,764	\$ 21,387
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	28	1,604,486	872,146	57,780
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	1,637	1,564	104
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	339,423	293,858	19,468
WHOLESALE TRADE	TOTAL	40 \$ 2,010,562	\$ 1,213,177	\$ 80,373
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 6,061,482	\$ 517,667	\$ 34,295
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	4	3,227,041	2,768,782	183,432
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	91	1,629,092	1,211,641	80,271
RETAIL TRADE	TOTAL	109 \$ 12,641,525	\$ 5,573,179	\$ 369,223
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 4	* \$ 30,064	* \$ 14,345	* \$ 950
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	16	218,497	179,188	11,870
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 21	\$ 222,345	\$ 183,003	\$ 12,123
522110 COMMERCIAL BANKING	5	\$ 120,745	\$ 94,906	\$ 6,288
522130 CREDIT UNIONS	* *	* *	* *	* *
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	41,794	41,794	2,769
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	TOTAL 12	\$ 167,690	\$ 141,161	\$ 9,352
531000 REAL ESTATE	20	\$ 168,429	\$ 143,464	\$ 9,505
REAL ESTATE & RENTAL & LEASING	TOTAL 20	\$ 168,429	\$ 143,464	\$ 9,505
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 372,080	\$ 313,931	\$ 20,798
541100 LEGAL SERVICES	13	420,718	420,718	27,761
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	TOTAL 41	\$ 1,038,538	\$ 980,390	\$ 64,839
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* 13	* 415,908	* 409,000	* 26,993
621000 AMBULATORY HEALTH CARE SERVICES	* 7	* 150,166	* 150,166	* 9,948
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	* *	* *	* *	* *
622000 HOSPITALS	26	1,506,685	1,504,272	99,657
624410 CHILD DAY CARE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	12	96,882	85,661	5,675
722210 LIMITED SERVICE EATING PLACES	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	TOTAL 55	\$ 2,204,452	\$ 2,195,131	\$ 145,323
OTHER SERVICES	91	\$ 1,219,674	\$ 709,815	\$ 46,993
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	96,882	85,661	5,675
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 67,484	\$ 57,484	\$ 3,808
812000 PERSONAL & LAUNDRY SERVICES	14	117,528	117,528	7,786
812112 BEAUTY SALONS	3	5,132	5,132	340
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	38	\$ 294,139	\$ 268,507	\$ 17,788
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	581	\$ 27,259,104	\$ 16,682,030	\$ 1,103,874
INTERSTATE TELECOMMUNICATIONS	13	\$ 32,158	\$ 32,158	\$ 1,367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	10 * *	\$ 20,396 * *	\$ 18,746 * *	\$ 1,219 * *
315000 APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5 * * *	236,410 * *	13,003 * *	845 * *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 * * * 10 3 *	139,450 * * 613 *	102,741 * * 254 *	6,678 * * 17 *
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	3 * * * * 3 41 3 55	138,629 * * 25,880 * 387,323 4,198 *	136,246 * * 25,880 * 263,338 4,198 *	8,856 * * 1,682 * 17,117 273 32,271
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 10	* \$ 72,744	* \$ 64,446	* \$ 4,189
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * * 3	* * * \$ 18,222	* * * \$ 16,860	* * * \$ 1,096
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* 5	* \$ 22,146	* \$ 22,146	* \$ 1,439
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES OTHER SERVICES	* * 19	* * \$ 118,967	* * \$ 104,804	* * \$ 6,802
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * 7 * 13	* * * 224,731 * \$ 294,645	* * * 224,163 * \$ 292,940	* * * 14,571 * \$ 19,001
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 340,289	\$ 299,913	\$ 19,494
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	9 3 * * 15	\$ 256,920 79,955 * * \$ 356,005	\$ 59,365 65,148 * * \$ 134,908	\$ 3,859 4,235 * * \$ 8,769
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	\$ 3,057,376	\$ 2,011,663	\$ 130,707
INTERSTATE TELECOMMUNICATIONS	8	\$ 6,760	\$ 6,760	\$ 287

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 38,998	\$ 11,397	\$ 676

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

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 NOVEMBER 2002

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 2,308,545	\$ 2,025,570	\$ 120,268
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS CONSTRUCTION	* * * * * * *	31 \$ 787,927 * * 40 506,306 * * 76 \$ 1,357,659	* * * * * * \$ 835,551	* * * * * * \$ 49,565
311000 FOOD MANUFACTURING 311610 ANIMAL SLAUGHTERING & PROCESSING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * * * * 9	* * * * * * * * * * 1,582,976	* * * * * * * * * * 38,035	* * * * * * * * * * 2,258
TOTAL	17	\$ 2,056,350	\$ 333,486	\$ 19,801
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * * * * 15 3 * 21	* * * * * * 287,404 377,448 * \$ 1,296,257	* * * * * * 88,883 28,079 * \$ 131,614	* * * * * * 5,277 1,667 * \$ 7,815
TOTAL	21	\$ 1,296,257	\$ 131,614	\$ 7,815
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	* * * *	4 \$ 174,450 * * *	* * * *	* * * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	4	\$ 306,269	\$ 274,410	\$ 16,293
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	59	1,152,457	783,223	46,504
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	79	\$ 1,773,738	\$ 1,143,534	\$ 67,898
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	5	\$ 65,736	\$ 27,663	\$ 1,642
513300 TELECOMMUNICATIONS	12	\$ 920,470	\$ 828,489	\$ 49,191
OTHER SERVICES	12	\$ 920,470	\$ 828,489	\$ 49,191
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 2,520	\$ 2,520	\$ 150
531000 REAL ESTATE	22	\$ 184,364	\$ 184,364	\$ 10,947
REAL ESTATE & RENTAL & LEASING	22	\$ 184,364	\$ 184,364	\$ 10,947
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 111,652	\$ 71,646	\$ 4,238
541100 LEGAL SERVICES	5	34,444	34,444	2,007
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	3	2,142	2,142	127
621000 AMBULATORY HEALTH CARE SERVICES	4	94,700	94,700	5,623
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	41,290	38,752	2,301
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	43,467	43,467	2,581
OTHER SERVICES	59	\$ 498,821	\$ 385,910	\$ 22,859
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 1,288,395	\$ 699,840	\$ 41,501
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 155,305	\$ 105,270	\$ 6,250

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	64,024	38,090	2,261
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	47	\$ 371,451	\$ 275,885	\$ 16,377
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 10,448	\$ 10,448	\$ 620
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 12,143,946	\$ 6,893,341	\$ 409,137
INTERSTATE TELECOMMUNICATIONS	10	\$ 27,580	\$ 27,580	\$ 1,172

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES OTHER SERVICES	* 5 *	* 1,123,170 *	* 1,123,170 *	* 56,158 *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 915,679	\$ 915,379	\$ 45,769
813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	\$ 3,153,321	\$ 2,873,981	\$ 143,699

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 78,437	\$ 22,733	\$ 1,137
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	308,123	86,350	4,318
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	10	\$ 386,560	\$ 109,084	\$ 5,454
211110 OIL & GAS EXTRACTION	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS				
MINING				
TOTAL	38	2,762,677	2,715,408	135,770
	42	\$ 4,249,264	\$ 3,294,493	\$ 164,725
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 666,082	\$ 537,703	\$ 26,885
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 623,006	\$ 246,598	\$ 12,330
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	66	3,855,330	2,170,705	108,535
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	97	\$ 4,598,956	\$ 2,530,258	\$ 126,513
311000 FOOD MANUFACTURING	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	3	1,547,043	4,211	211
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	16	1,375,019	1,046,632	52,332
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	12	377,550	80,008	4,000
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	332,741	112,583	5,629
331000 PRIMARY METAL MANUFACTURING	7	1,127,145	174,382	8,719
333000 MACHINERY MANUFACTURING	6	372,850	72,460	3,623
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	517,966	227,883	11,394
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	7	2,044,117	381,858	19,093
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	9	1,404,489	153,296	7,665
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	158	18,379,014	4,227,817	211,392
MANUFACTURING				
TOTAL	241	\$ 30,418,517	\$ 8,194,812	\$ 409,742
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	26	\$ 7,789,020	\$ 1,186,582	\$ 59,329
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	23	\$ 7,976,755	\$ 1,011,643	\$ 50,582
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	16	3,198,412	199,632	9,982
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	59	14,632,387	7,693,882	384,694
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	388	138,154,822	11,510,951	575,548
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	31	43,945,948	1,100,001	55,000
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	36	36,715,248	922,345	46,117
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	18	12,594,434	272,101	13,605
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 600	\$ 267,398,119	\$ 24,139,101	\$ 1,206,955
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	6	9,112,327	25,625	1,281
441229 ALL OTHER MOTOR VEHICLE DEALERS	10	1,371,542	450,716	22,536
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	937,794	403,411	20,171
442000 FURNITURE & HOME FURNISHINGS STORES	17	612,067	280,742	14,037
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	17	827,329	156,401	7,820
444130 HARDWARE STORES	5	321,243	90,374	4,519
445100 GROCERY STORES	14	586,145	118,516	5,926
446110 PHARMACIES & DRUG STORES	4	6,945,586	680,522	34,026
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	561,211	59,538	2,977
448150 CLOTHING ACCESSORIES STORES	9	213,698	192,592	9,630
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,333,809	1,255,178	62,759
452900 OTHER GENERAL MERCHANDISE STORES	5	72,713	34,710	1,736
453000 MISCELLANEOUS STORE RETAILERS	710	99,532,126	37,033,718	1,851,686
453110 FLORISTS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	75,072	23,100	1,155
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 833	\$ 122,940,934	\$ 41,182,295	\$ 2,059,115
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	13	10,209,175	551,968	27,598
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 17	\$ 10,769,124	\$ 1,111,917	\$ 55,596
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	11	230,490	223,622	11,180
OTHER SERVICES	15	\$ 474,257	\$ 326,939	\$ 16,346
TOTAL	15	\$ 474,257	\$ 326,939	\$ 16,346
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	15	3,870,649	2,634,371	131,719
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	19	\$ 4,811,973	\$ 2,866,523	\$ 143,326
TOTAL	19	\$ 4,811,973	\$ 2,866,523	\$ 143,326
531000 REAL ESTATE	39	\$ 1,191,681	\$ 1,046,289	\$ 52,315
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	42	\$ 1,512,454	\$ 1,244,473	\$ 62,224
TOTAL	42	\$ 1,512,454	\$ 1,244,473	\$ 62,224
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	151	\$ 21,441,806	\$ 15,015,856	\$ 750,793
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	25	2,818,098	2,364,564	118,228
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	9	283,739	210,941	10,547
OTHER SERVICES	191	\$ 26,129,553	\$ 17,852,528	\$ 892,620
TOTAL	191	\$ 26,129,553	\$ 17,852,528	\$ 892,620
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 110,409	\$ 110,409	\$ 5,521
MANAGEMENT OF COMPANIES	7	\$ 110,409	\$ 110,409	\$ 5,521
TOTAL	7	\$ 110,409	\$ 110,409	\$ 5,521
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	13	563,265	161,930	8,090
622000 HOSPITALS	12	1,256,276	386,085	19,300
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	166,556	155,388	7,760
721000 ACCOMMODATIONS	5	599,422	599,422	29,970
722110 FULL-SERVICE RESTAURANTS	15	3,755,258	782,142	39,100
OTHER SERVICES	52	\$ 6,602,448	\$ 2,333,321	\$ 116,660
TOTAL	52	\$ 6,602,448	\$ 2,333,321	\$ 116,660
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	568	\$ 75,843,897	\$ 37,604,746	\$ 1,880,230
811100 AUTOMOTIVE REPAIR & MAINTENANCE	46	\$ 4,143,883	\$ 4,090,970	\$ 204,540
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	33	3,010,025	2,333,751	116,680
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	18	\$ 494,588	\$ 471,920	\$ 23,596
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	105	\$ 7,750,398	\$ 6,964,690	\$ 348,236
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	18	\$ 1,437,556	\$ 1,437,556	\$ 71,878
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 1,954,803	\$ 261,458	\$ 13,073
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,878	\$ 568,055,305	\$ 152,102,306	\$ 7,605,115
INTERSTATE TELECOMMUNICATIONS	10	\$ 12,825	\$ 12,825	\$ 545
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 12,825	\$ 12,825	\$ 545

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

PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
	3	\$ 253,370	\$ 253,040	\$ 13,649
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 183,750	\$ 146,855	\$ 8,559
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	9 *	\$ 440,239 *	\$ 402,863 *	\$ 22,377 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	27	\$ 3,835,181	\$ 457,679	\$ 28,929
113000 FORESTRY & LODGING	3	76,579	37,862	2,327
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	98	4,931,047	1,838,044	114,944
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 128	\$ 8,842,806	\$ 2,333,586	\$ 146,200
211110 OIL & GAS EXTRACTION	11	\$ 402,563	\$ 388,641	\$ 24,085
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	8	626,267	104,304	6,636
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	18	470,823	292,821	18,009
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	180	23,752,128	22,947,631	1,398,786
MINING	TOTAL 220	\$ 25,522,535	\$ 23,751,661	\$ 1,448,632
221000 UTILITIES	4	\$ 1,666	\$ 1,666	\$ 98
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	61	62,834,785	53,552,271	3,291,623
221210 NATURAL GAS DISTRIBUTION	10	10,658,432	9,645,735	593,773
UTILITIES	TOTAL 75	\$ 73,494,883	\$ 63,199,671	\$ 3,885,495
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,797	\$ 198,978,922	\$ 152,976,351	\$ 9,382,166
233200 RESIDENTIAL BUILDING CONSTRUCTION	5	245,449	239,680	15,629
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	30	9,992,629	7,002,630	446,026
234900 OTHER HEAVY CONSTRUCTION	43	2,974,608	1,418,626	89,264
235000 SPECIAL TRADE CONTRACTORS	1,904	133,227,727	65,735,005	4,029,991
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	17	247,225	166,986	10,571
235210 PAINTING & WALL COVERING CONTRACTORS	5	44,452	31,637	2,006
235310 ELECTRICAL CONTRACTORS	8	583,647	198,927	11,728
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	4	61,031	20,858	1,278
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	22	1,269,485	644,566	41,160
CONSTRUCTION	TOTAL 3,840	\$ 348,611,746	\$ 228,663,533	\$ 14,043,083
311000 FOOD MANUFACTURING	29	\$ 6,194,115	\$ 563,503	\$ 36,045
311600 MEAT PRODUCT MANUFACTURING	5	37,674	36,076	2,289
311800 BAKERIES & TORTILLA MFG.	3	229,834	21,759	1,355
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	21	663,930	404,572	24,838

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
321000 WOOD PRODUCT MANUFACTURING	85	\$ 10,174,009	\$ 1,059,041	\$ 67,652
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	152	23,870,413	17,759,623	1,067,847
324110 PETROLEUM REFINERIES	7	11,289,851	4,413,591	273,983
325100 BASIC CHEMICAL MANUFACTURING	4	2,225,238	10,592	638
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	39	43,745,129	1,019,943	64,289
331000 PRIMARY METAL MANUFACTURING	58	19,680,545	2,015,145	121,920
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	27	3,536,080	522,507	31,343
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	19	5,664,974	466,442	27,338
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	23	1,835,071	428,823	26,757
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	20	6,736,682	1,607,593	94,352
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	640,281	360,641	22,081
337000 FURNITURE & RELATED PRODUCT MFG.	3	32,127	426	27
339900 OTHER MISCELLANEOUS MANUFACTURING	688	80,297,929	12,400,936	751,128
MANUFACTURING	1,193	\$ 216,977,601	\$ 43,116,958	\$ 2,615,540
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	60	\$ 16,510,438	\$ 3,052,431	\$ 183,388
421200 FURNITURE & HOME FURNISHING WHOLESALERS	4	52,781	48,631	2,827
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	49	26,246,893	4,288,289	252,949
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	53	30,925,912	9,682,028	579,137
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	105	26,409,144	17,742,724	1,073,861
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	4	146,190	44,004	2,558
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	845	179,896,057	42,501,184	2,545,961
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	75	48,094,638	5,869,054	352,165
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	28	15,208,836	950,318	58,173
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	43	35,316,593	19,233,643	1,201,320
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	6	49,280	5,029	311
WHOLESALE TRADE	1,275	\$ 381,479,456	\$ 104,350,356	\$ 6,307,860
441000 MOTOR VEHICLE & PARTS DEALERS	3	\$ 65,764	\$ 32,750	\$ 1,970
441100 AUTOMOBILE DEALERS	157	40,126,092	16,123,336	985,772
441120 USED CAR DEALERS	*	*	*	*
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	8	995,313	368,175	23,350

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	203	\$ 34,555,169	\$ 21,721,441	\$ 1,336,150
442000 FURNITURE & HOME FURNISHINGS STORES	229	29,954,248	23,047,632	1,396,413
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	6	81,458	71,264	4,591
442291 WINDOW TREATMENT STORES	4	160,466	91,345	5,316
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	94	28,086,776	12,258,516	774,760
444130 HARDWARE STORES	41	5,977,375	3,605,084	230,232
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	280	148,662,706	127,819,128	7,926,373
445120 CONVENIENCE STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	3	12,994	12,960	760
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	30	3,994,664	3,952,386	250,308
446110 PHARMACIES & DRUG STORES	49	42,753,599	16,214,813	993,971
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	7	118,439	70,644	4,353
447100 GASOLINE STATIONS	159	16,732,913	9,927,899	619,289
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	5	16,486	16,486	990
448150 CLOTHING ACCESSORIES STORES	312	34,991,637	33,087,796	2,009,531
448190 OTHER CLOTHING STORES	3	13,525	13,525	794
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	3	139,062	139,062	8,083
452110 DEPARTMENT STORES	14	54,770,359	50,855,393	3,126,586
452900 OTHER GENERAL MERCHANDISE STORES	170	27,109,707	22,306,536	1,379,067
453000 MISCELLANEOUS STORE RETAILERS	4,192	608,972,890	389,642,114	23,969,994
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	9	64,856	62,889	3,962
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	3	51,240	48,595	3,245
453930 MANUFACTURED (MOBILE) HOME DEALERS	32	4,956,716	4,146,528	255,667
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	54	1,499,881	965,690	60,919
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
54210 VENDING MACHINE OPERATORS	5	\$ 30,331	\$ 30,331	\$ 1,817
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	27	66,769	65,025	4,176
RETAIL TRADE				
TOTAL	6,131	\$ 1,086,146,538	\$ 737,784,578	\$ 45,445,550
481000 AIR TRANSPORTATION	17	\$ 956,623	\$ 563,260	\$ 33,747
482110 RAIL TRANSPORTATION	6	576,420	80,848	5,187
484000 TRUCK TRANSPORTATION	192	10,741,488	5,273,087	320,389
484110 GENERAL FREIGHT TRUCKING, LOCAL	6	371,796	42,676	2,484
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	7	185,711	177,963	10,345
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	66	3,564,167	3,111,411	189,225
485510 CHARTER BUS INDUSTRY	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	3	43,300	6,502	378
TRANSPORTATION & WAREHOUSING				
TOTAL	300	\$ 16,488,876	\$ 9,262,349	\$ 562,141
511190 OTHER PUBLISHERS	6	\$ 80,011	\$ 79,761	\$ 4,699
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	53	4,370,763	3,860,438	231,064
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	109,452	102,366	5,950
513000 BROADCASTING & TELECOMMUNICATIONS	4	189,695	138,371	8,203
513100 RADIO & TELEVISION BROADCASTING	48	8,511,003	2,934,614	179,258
513300 TELECOMMUNICATIONS	68	37,021,926	28,804,762	1,785,310
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	187	\$ 50,288,818	\$ 35,926,280	\$ 2,214,837
522110 COMMERCIAL BANKING	49	\$ 15,439,866	\$ 10,962,554	\$ 670,448
522120 SAVINGS INSTITUTIONS	22	792,874	458,186	29,617
522130 CREDIT UNIONS	31	1,853,757	1,025,968	61,929
522291 CONSUMER LENDING	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	31	4,079,811	3,772,901	229,540
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	117	5,795,661	4,423,272	263,699
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	258	\$ 28,167,482	\$ 20,773,290	\$ 1,263,056
531000 REAL ESTATE	838	\$ 40,653,517	\$ 21,080,311	\$ 1,297,305

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS				
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	17,965	530	34
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	7,375	7,375	490
532230 VIDEO TAPE & DISC RENTAL	3	20,051	20,051	1,208
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	3	121,788	90,333	6,112
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	78,704	65,730	3,946
REAL ESTATE & RENTAL & LEASING	63	6,355,616	4,086,958	254,274
TOTAL	927	\$ 47,414,738	\$ 25,415,416	\$ 1,567,250
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,233	\$ 121,955,290	\$ 85,050,077	\$ 5,110,271
541100 LEGAL SERVICES	986	37,763,066	35,651,348	2,143,204
541110 OFFICES OF LAWYER	8	122,187	38,030	2,299
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	7	22,450	21,432	1,297
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	328	47,726,981	22,093,988	1,316,447
541310 ARCHITECTURAL SERVICES	7	158,888	149,547	9,674
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	6	39,188	36,285	2,116
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	48,525	32,525	1,976
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	9	17,287	17,287	1,049
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	19	195,256	193,541	11,442
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	24	6,644,042	2,681,602	161,586
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	7	422,323	95,995	5,632
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	56	893,598	696,813	44,282
OTHER SERVICES	3,706	\$ 216,114,657	\$ 146,856,226	\$ 8,817,859
551112 OFFICES OF OTHER HOLDING COMPANIES	65	\$ 8,996,292	\$ 4,338,761	\$ 265,374
MANAGEMENT OF COMPANIES	65	\$ 8,996,292	\$ 4,338,761	\$ 265,374
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561110 OFFICE ADMINISTRATIVE SERVICES	6	\$ 224,463	\$ 186,656	\$ 10,958
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	7	28,045	28,032	1,698
561410 DOCUMENT PREPARATION SERVICES	8	7,147	7,147	442
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	3,108	3,108	181
561720 JANITORIAL SERVICES	16	99,130	86,090	5,246
561730 LANDSCAPING SERVICES	15	85,292	85,292	5,198
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	235	7,771,220	6,961,698	422,648
621000 AMBULATORY HEALTH CARE SERVICES	1,312	73,671,057	65,593,012	3,991,766
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	16	435,413	320,304	19,480
621210 OFFICES OF DENTISTS	5	178,609	178,544	10,653
621310 OFFICES OF CHIROPRACTORS	4	39,570	39,570	2,528
621320 OFFICES OF OPTOMETRISTS	6	328,237	320,957	18,953
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	17	213,720	173,087	10,808
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	4	1,380,511	1,323,082	84,917
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	420	93,541,967	58,459,857	3,546,785
623000 NURSING & RESIDENTIAL CARE FACILITIES	4	8,834	8,834	514
624100 INDIVIDUAL & FAMILY SERVICES	5	23,503	23,503	1,476
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	33	50,663	33,922	2,074
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	3	5,968	5,968	347
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	10	37,263	37,263	2,386
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	149	4,281,843	3,269,594	198,946
713900 OTHER AMUSEMENT & RECREATION SERVICES	22	122,484	122,484	7,352
721000 ACCOMMODATIONS	600	45,973,823	43,092,441	2,661,962
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	11	453,395	428,723	27,082
721191 BED & BREAKFAST INNS	3	96,421	94,145	5,910
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	15,021	14,360	888
722110 FULL-SERVICE RESTAURANTS	1,306	115,846,603	111,586,528	6,846,649
722210 LIMITED SERVICE EATING PLACES	18	317,934	308,871	19,617

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	11	\$ 30,448	\$ 29,897	\$ 1,774
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	182	10,513,939	10,313,195	638,107
OTHER SERVICES				
TOTAL	4,453	\$ 356,120,519	\$ 303,294,156	\$ 18,557,298
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5,133	\$ 283,339,189	\$ 175,159,467	\$ 10,734,381
811100 AUTOMOTIVE REPAIR & MAINTENANCE	982	\$ 45,575,656	\$ 36,674,756	\$ 2,207,145
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	39,931	37,171	2,240
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	678	12,043,674	8,926,425	541,147
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	12	67,444	31,128	1,889
812000 PERSONAL & LAUNDRY SERVICES	2,196	26,214,589	24,779,551	1,513,295
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	29	118,435	118,435	7,485
812113 NAIL SALONS	10	56,260	53,477	3,248
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	21	714,221	707,470	43,234
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	7	173,301	170,459	10,993
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	101	1,459,613	1,162,848	72,998
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	4	1,328,769	331,007	19,314
OTHER SERVICES				
TOTAL	4,059	\$ 87,899,184	\$ 73,068,089	\$ 4,427,906
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	46	161,024	161,024	9,386
921193 LOCAL GOVERNMENT-COUNTIES	4	2,738,895	815,113	49,946
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	6,113,335	4,325,142	275,703
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	63	\$ 9,023,982	\$ 5,310,206	\$ 335,554
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	132	\$ 2,844,961	\$ 1,664,507	\$ 103,168
TOTAL - ALL MUNICIPLITIES	32,145	\$ 3,247,774,263	\$ 2,004,269,089	\$ 122,741,190
INTERSTATE TELECOMMUNICATIONS	41	\$ 5,429,361	\$ 5,429,361	\$ 230,749

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	36	\$ 1,418,219	\$ 384,253	\$ 22,123	
113000 FORESTRY & LODGING	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	44	7,239,163	1,037,728	57,981	
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	89	\$ 8,952,135	\$ 1,553,307	\$ 87,511
211110 OIL & GAS EXTRACTION	5	\$ 46,965	\$ 46,874	\$ 2,611	
212110 COAL MINING	*	*	*	*	
212200 METAL ORE MINING	3	80,572	79,848	4,671	
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*	
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*	
212300 NONMETALLIC MINERAL MINING & QUARRYING	7	1,646,965	41,266	2,322	
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*	
213111 DRILLING OIL & GAS WELLS	20	5,008,484	4,907,300	273,861	
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	70	16,977,674	15,865,106	892,761	
MINING	TOTAL	112	\$ 41,029,162	\$ 36,981,011	\$ 2,098,551
221000 UTILITIES	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	89	53,958,302	37,242,129	2,107,351	
221210 NATURAL GAS DISTRIBUTION	8	5,064,903	4,036,405	231,201	
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*	
UTILITIES	TOTAL	102	\$ 59,030,210	\$ 41,285,538	\$ 2,338,931
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	752	\$ 62,632,959	\$ 48,386,810	\$ 2,784,031	
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*	
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	25	15,276,444	12,537,127	699,021	
234900 OTHER HEAVY CONSTRUCTION	44	2,770,835	2,320,063	129,551	
235000 SPECIAL TRADE CONTRACTORS	737	47,949,813	34,202,007	1,951,411	
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	10	1,042,192	991,328	62,361	
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*	
235310 ELECTRICAL CONTRACTORS	9	88,421	4,802	271	
235900 OTHER SPECIAL TRADE CONTRACTORS	8	144,713	123,231	7,391	
CONSTRUCTION	TOTAL	1,590	\$ 129,941,038	\$ 98,599,632	\$ 5,636,031
311000 FOOD MANUFACTURING	16	\$ 8,687,565	\$ 257,217	\$ 14,671	
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*	
315000 APPAREL MFG.	8	57,723	38,858	2,251	
321000 WOOD PRODUCT MANUFACTURING	44	4,194,215	659,832	37,051	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	158,553	125,891	7,371	

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
324110 PETROLEUM REFINERIES	6	\$ 4,448,216	\$ 4,232,421	\$ 244,539
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	19	8,074,310	838,155	48,144
331000 PRIMARY METAL MANUFACTURING	21	896,307	211,276	11,929
333000 MACHINERY MANUFACTURING	9	225,827	145,049	8,388
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	3,998,485	302,403	17,388
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	103,398	15,385	892
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	187	24,734,726	5,607,250	319,824
MANUFACTURING	332	\$ 57,508,182	\$ 14,254,268	\$ 810,560
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 489,502	\$ 194,168	\$ 10,565
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	7	750,507	62,771	3,605
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	15	2,535,019	479,701	27,676
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	4,463,745	2,234,019	126,927
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	205	82,935,911	4,598,965	255,052
422400 GROCERY & RELATED PRODUCT WHOLESALERS	18	4,202,693	677,409	38,792
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	1,781,075	587,599	31,921
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	25	39,576,032	4,621,152	264,398
WHOLESALE TRADE	307	\$ 136,751,763	\$ 13,473,066	\$ 759,944
441100 AUTOMOBILE DEALERS	21	\$ 850,130	\$ 471,434	\$ 26,228
441229 ALL OTHER MOTOR VEHICLE DEALERS	12	1,693,368	796,294	45,169
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	41	1,969,124	1,280,551	71,581
442000 FURNITURE & HOME FURNISHINGS STORES	20	466,944	358,888	20,319
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	34	3,384,218	1,454,277	82,312
444130 HARDWARE STORES	6	189,745	183,508	11,256
445100 GROCERY STORES	93	11,005,979	7,575,491	425,668
445310 BEER, WINE, & LIQUOR STORES	16	1,202,087	978,307	57,150
446110 PHARMACIES & DRUG STORES	10	2,536,160	944,444	50,960
447100 GASOLINE STATIONS	66	5,508,006	3,661,247	214,196
448150 CLOTHING ACCESSORIES STORES	22	605,040	513,031	29,848
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	52	3,580,065	2,776,718	159,613
453000 MISCELLANEOUS STORE RETAILERS	813	85,086,185	48,744,665	2,781,237
453220 GIFT,NOVELTY, & SOUVENIR STORES	5	9,460	9,460	557

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	10	849,453	666,663	38,088
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	875,089	166,732	9,540
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	1,243	\$ 120,209,962	\$ 70,926,670	\$ 4,043,327
481000 AIR TRANSPORTATION	5	\$ 2,549,593	\$ 83,514	\$ 4,906
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	138	14,808,422	4,107,395	226,847
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	41	2,226,280	2,098,380	118,441
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	4	383,291	383,291	21,895
TRANSPORTATION & WAREHOUSING	193	\$ 19,994,194	\$ 6,689,849	\$ 373,086
511130 BOOK PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	129,085	109,279	6,408
513300 TELECOMMUNICATIONS	51	26,097,487	21,341,056	1,209,380
OTHER SERVICES	59	\$ 26,228,568	\$ 21,452,330	\$ 1,215,902
522110 COMMERCIAL BANKING	7	\$ 183,757	\$ 168,561	\$ 9,535
522130 CREDIT UNIONS	10	65,285	41,355	2,468
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	61,467	44,306	2,574
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	51,135	47,735	2,750
FINANCE AND INSURANCE	28	\$ 361,644	\$ 301,957	\$ 17,327
531000 REAL ESTATE	205	\$ 6,369,006	\$ 5,111,291	\$ 297,157
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	219	\$ 7,993,843	\$ 5,901,542	\$ 343,229
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	470	\$ 24,909,156	\$ 19,970,213	\$ 1,111,111
541100 LEGAL SERVICES	29	245,471	238,250	13,504
541190 OTHER LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	60	13,065,873	12,639,263	694,318
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	12	91,344,587	75,891,999	4,099,438

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	13 586	\$ 144,965 \$ 129,754,369	\$ 58,694 \$ 108,842,736	\$ 3,421 \$ 5,924,183
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4 4	\$ 27,058 \$ 27,058	\$ 12,410 \$ 12,410	\$ 696 \$ 696
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	29	193,105	130,079	7,404
621000 AMBULATORY HEALTH CARE SERVICES	54	1,041,526	952,025	54,911
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	14,469	10,139	599
622000 HOSPITALS	27	663,643	618,011	34,875
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	3,115	3,115	176
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	50	4,941,958	2,871,831	162,798
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	98	1,065,477	887,277	51,835
721191 BED & BREAKFAST INNS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	166	6,408,087	6,148,699	342,800
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	64	2,387,586	2,295,284	131,802
OTHER SERVICES	514	16,828,353	14,019,884	793,220
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,272	98,709,282	76,422,368	4,337,452
811100 AUTOMOTIVE REPAIR & MAINTENANCE	244	4,680,920	3,693,554	208,670
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	203	3,099,023	2,297,965	129,430
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	3	1,961	1,961	113
812000 PERSONAL & LAUNDRY SERVICES	298	5,336,690	3,070,842	175,228
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	8,956	8,685	490
812990 ALL OTHER PERSONAL SERVICES	23	1,836,657	1,831,118	106,586
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	73,626	71,164	4,136
OTHER SERVICES	779	15,068,039	11,005,494	626,424

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	32	170,255	170,255	9,152
921193 LOCAL GOVERNMENT-COUNTIES	4	151,752	151,752	8,721
921194 LOCAL GOVERNMENT-MUNICIPALITIES	4	4,144,076	3,836,218	221,104
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	45	\$ 4,511,344	\$ 4,203,486	\$ 241,550
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	26	\$ 237,151	\$ 163,942	\$ 9,341
TOTAL - ALL UNINCORPORATED AREAS	7,500	\$ 873,136,299	\$ 526,089,490	\$ 29,657,286
INTERSTATE TELECOMMUNICATIONS	30	\$ 844,317	\$ 844,317	\$ 35,883

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	56	\$ 5,331,837	\$ 864,666	\$ 52,189
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	140	12,478,332	2,962,122	177,246
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 208	\$ 18,181,501	\$ 3,995,976	\$ 239,174
211110 OIL & GAS EXTRACTION	16	\$ 1,889,441	\$ 1,004,050	\$ 55,122
212110 COAL MINING	*	*	*	*
212200 METAL ORE MINING	4	306,266	79,848	4,671
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	13	2,273,232	145,570	8,958
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	39	5,489,857	5,210,671	292,397
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	268	43,492,479	41,528,145	2,427,317
MINING	TOTAL 350	\$ 70,800,962	\$ 64,027,165	\$ 3,711,915
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	124	117,175,216	91,176,528	5,418,084
221210 NATURAL GAS DISTRIBUTION	13	16,007,288	13,837,714	832,752
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL 142	\$ 133,191,174	\$ 105,022,912	\$ 6,251,311
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,231	\$ 262,246,339	\$ 201,621,210	\$ 12,179,103
233200 RESIDENTIAL BUILDING CONSTRUCTION	7	265,527	259,758	16,786
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	39	25,276,737	19,539,758	1,145,053
234900 OTHER HEAVY CONSTRUCTION	73	5,849,026	3,842,272	223,997
235000 SPECIAL TRADE CONTRACTORS	2,320	185,032,870	102,107,716	6,089,945
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	21	1,289,418	1,158,314	72,940
235210 PAINTING & WALL COVERING CONTRACTORS	6	48,927	34,716	2,188
235310 ELECTRICAL CONTRACTORS	14	672,069	203,728	12,004
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	4	61,031	20,858	1,278
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	27	1,423,570	777,168	49,021
CONSTRUCTION	TOTAL 4,748	\$ 483,163,191	\$ 329,804,874	\$ 19,806,204

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311000 FOOD MANUFACTURING	41	\$ 15,848,533	\$ 820,721	\$ 50,716
311600 MEAT PRODUCT MANUFACTURING	5	37,674	36,076	2,289
311610 ANIMAL SLAUGHTERING & PROCESSING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	3	229,834	21,759	1,355
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	32	2,268,696	447,641	27,300
321000 WOOD PRODUCT MANUFACTURING	129	14,786,505	1,878,687	112,702
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	177	25,403,986	18,932,146	1,127,552
324110 PETROLEUM REFINERIES	8	16,011,685	8,919,630	532,202
325100 BASIC CHEMICAL MANUFACTURING	16	2,602,788	90,600	4,638
326100 PLASTICS PRODUCT MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	56	52,152,180	1,970,682	118,062
331000 PRIMARY METAL MANUFACTURING	82	21,703,996	2,400,803	142,568
332900 OTHER FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	40	4,134,757	740,016	43,354
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	28	7,980,483	2,471,051	134,232
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	32	7,877,673	1,113,085	63,238
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	27	8,244,569	1,776,273	102,908
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	7	1,224,564	857,413	47,255
337000 FURNITURE & RELATED PRODUCT MFG.	4	848,327	816,626	40,837
339900 OTHER MISCELLANEOUS MANUFACTURING	977	123,411,669	22,236,003	1,282,344
MANUFACTURING	TOTAL	1,671 \$ 304,904,301	\$ 65,566,037	\$ 3,835,842
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	92	\$ 24,814,723	\$ 4,451,397	\$ 254,192
421200 FURNITURE & HOME FURNISHING WHOLESALERS	5	2,322,872	209,709	10,892
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	63	34,974,155	5,362,703	307,136
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	72	36,659,343	10,361,361	616,794
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	155	45,505,275	27,670,624	1,585,482
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	4	146,190	44,004	2,558
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,324	401,026,012	58,622,777	3,377,145
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	109	96,243,279	7,646,463	445,957
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	60	53,705,159	2,460,263	136,211
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	65	87,487,059	24,126,896	1,479,323
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	7	132,138	85,487	4,333
WHOLESALE TRADE	TOTAL	1,961 \$ 785,694,324	\$ 141,992,415	\$ 8,276,259

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441000 MOTOR VEHICLE & PARTS DEALERS	4	\$ 83,085	\$ 32,750	\$ 1,970
441100 AUTOMOBILE DEALERS	183	50,088,549	16,620,395	1,013,281
441120 USED CAR DEALERS	*	*	*	*
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	29	4,060,223	1,615,184	91,062
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	251	37,462,087	23,405,403	1,427,901
442000 FURNITURE & HOME FURNISHINGS STORES	262	31,033,259	23,687,261	1,430,769
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	6	81,458	71,264	4,591
442291 WINDOW TREATMENT STORES	4	160,466	91,345	5,316
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	122	32,298,323	13,869,194	864,892
444130 HARDWARE STORES	52	6,488,363	3,878,966	246,006
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	374	160,254,830	135,513,135	8,357,968
445120 CONVENIENCE STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	3	12,994	12,960	760
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	46	5,196,751	4,930,693	307,458
446110 PHARMACIES & DRUG STORES	62	52,235,345	17,839,779	1,078,957
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	8	118,920	71,125	4,377
447100 GASOLINE STATIONS	218	22,802,129	13,648,684	836,462
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	5	16,486	16,486	990
448150 CLOTHING ACCESSORIES STORES	327	35,810,375	33,793,419	2,049,008
448190 OTHER CLOTHING STORES	3	13,525	13,525	794
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	3	29,674	24,710	1,434
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	4	225,551	225,551	12,407
452110 DEPARTMENT STORES	14	56,137,105	52,143,508	3,191,213
452900 OTHER GENERAL MERCHANDISE STORES	217	30,508,298	24,863,778	1,525,475
453000 MISCELLANEOUS STORE RETAILERS	5,377	789,870,636	471,791,169	28,389,508
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453220 GIFT,NOVELTY, & SOUVENIR STORES	12	\$ 74,316	\$ 72,349	\$ 4,519
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	3	51,240	48,595	3,245
453930 MANUFACTURED (MOBILE) HOME DEALERS	39	5,844,120	4,851,142	295,653
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	69	2,452,370	1,157,244	71,700
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	6	31,586	31,586	1,880
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	29	69,846	65,508	4,203
RETAIL TRADE	TOTAL	7,764 \$ 1,325,325,013	\$ 846,011,751	\$ 51,319,728
481000 AIR TRANSPORTATION	22	\$ 3,506,216	\$ 646,774	\$ 38,653
482110 RAIL TRANSPORTATION	6	706,711	211,140	11,708
484000 TRUCK TRANSPORTATION	332	35,759,085	9,932,450	574,835
484110 GENERAL FREIGHT TRUCKING, LOCAL	7	381,136	42,676	2,484
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	8	194,910	187,162	10,891
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	105	6,220,621	5,639,966	329,175
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
486000 PIPELINE TRANSPORTATION	4	384,351	384,351	21,959
492110 COURIERS	3	43,300	6,502	378
TRANSPORTAION & WAREHOUSING	TOTAL	491 \$ 47,252,195	\$ 17,064,115	\$ 990,823
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	6	80,011	79,761	4,699
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	55	4,475,139	3,882,978	232,202
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	109,452	102,366	5,950
513000 BROADCASTING & TELECOMMUNICATONS	4	190,190	138,866	8,231
513100 RADIO & TELEVISION BROADCASTING	53	8,780,848	3,126,039	189,773
513300 TELECOMMUNICATIONS	88	63,174,502	50,194,039	2,995,469
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	3	5,730	5,730	339
OTHER SERVICES	TOTAL	215 \$ 76,816,241	\$ 57,530,148	\$ 3,436,684
522110 COMMERCIAL BANKING	50	\$ 16,530,400	\$ 11,350,760	\$ 690,965
522120 SAVINGS INSTITUTIONS	22	814,914	458,186	29,617
522130 CREDIT UNIONS	49	5,789,691	3,701,694	196,116
522291 CONSUMER LENDING	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	33	4,141,278	3,817,206	232,114
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	121	5,859,304	4,483,514	267,074
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	283	\$ 33,341,099	\$ 23,941,771	\$ 1,423,709
531000 REAL ESTATE	971	\$ 48,214,204	\$ 27,237,891	\$ 1,646,776
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	3	17,965	530	34
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	7,375	7,375	490
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	20,051	20,051	1,208
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	121,788	90,333	6,112
532310 GENERAL RENTAL CENTERS	3	50,792	50,792	2,957
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	78,704	65,730	3,946
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	70	8,297,219	5,071,385	310,054
REAL ESTATE & RENTAL & LEASING	TOTAL	1,069	\$ 56,921,036	\$ 32,561,431
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,760	\$ 168,544,798	\$ 120,274,693	\$ 6,983,672
541100 LEGAL SERVICES	1,015	39,028,451	35,889,597	2,156,708
541110 OFFICES OF LAWYER	8	122,187	38,030	2,299
541190 OTHER LEGAL SERVICES	3	4,548	4,548	273
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	7	22,450	21,432	1,297
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	401	64,734,122	38,220,985	2,185,151
541310 ARCHITECTURAL SERVICES	7	158,888	149,547	9,674
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	7	263,225	196,431	10,124
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	48,525	32,525	1,976
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	9	17,287	17,287	1,049
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	22	408,670	322,807	18,066
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	36	98,402,294	78,830,477	4,273,868
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	7	422,323	95,995	5,632
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	76 4,372	\$ 1,322,302 \$ 373,602,574	\$ 966,447 \$ 275,155,485	\$ 58,249 \$ 15,714,437
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	74 74	\$ 9,133,759 \$ 9,133,759	\$ 4,461,580 \$ 4,461,580	\$ 271,592 \$ 271,592
561110 OFFICE ADMINISTRATIVE SERVICES	8	\$ 484,104	\$ 435,010	\$ 23,376
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	7	28,045	28,032	1,698
561410 DOCUMENT PREPARATION SERVICES	8	7,147	7,147	442
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	3,108	3,108	181
561720 JANITORIAL SERVICES	17	110,547	97,507	5,924
561730 LANDSCAPING SERVICES	16	86,282	86,282	5,255
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	272	8,527,590	7,253,706	438,148
621000 AMBULATORY HEALTH CARE SERVICES	1,357	74,712,583	66,545,038	4,046,677
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	16	455,302	334,698	20,308
621210 OFFICES OF DENTISTS	5	178,609	178,544	10,653
621310 OFFICES OF CHIROPRACTORS	4	39,570	39,570	2,528
621320 OFFICES OF OPTOMETRISTS	6	328,237	320,957	18,953
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	22	228,189	183,226	11,407
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	4	1,380,511	1,323,082	84,917
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	452	95,461,886	59,463,953	3,600,964
623000 NURSING & RESIDENTIAL CARE FACILITIES	6	19,963	19,963	1,155
624100 INDIVIDUAL & FAMILY SERVICES	6	27,796	27,796	1,729
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	38	53,778	37,037	2,249
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	3	5,968	5,968	347
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	12	41,297	39,267	2,503
712100 MUSEUMS, HISTORICAL SITES & SIMILAR INSTITUTIONS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	194	9,390,357	6,296,814	369,514
713900 OTHER AMUSEMENT & RECREATION SERVICES	23	127,032	127,032	7,622
721000 ACCOMMODATIONS	688	47,638,722	44,579,139	2,743,767
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	11	453,395	428,723	27,082

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721191 BED & BREAKFAST INNS	5	\$ 114,705	\$ 112,429	\$ 6,961
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	4	43,336	42,676	2,551
722110 FULL-SERVICE RESTAURANTS	1,464	126,009,948	118,517,369	7,228,556
722210 LIMITED SERVICE EATING PLACES	19	321,394	312,331	19,823
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	13	34,754	33,984	2,004
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	245	12,901,525	12,608,479	769,909
OTHER SERVICES				
TOTAL	4,948	\$ 379,551,320	\$ 319,647,361	\$ 19,467,184
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6,715	\$ 458,807,804	\$ 290,101,734	\$ 16,997,824
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,240	\$ 54,400,460	\$ 44,459,280	\$ 2,620,365
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	62,488	48,476	2,983
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	39,931	37,171	2,240
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	875	18,152,722	13,558,141	787,266
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	15	70,093	33,777	2,037
812000 PERSONAL & LAUNDRY SERVICES	2,487	32,045,867	28,322,313	1,712,120
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	29	118,435	118,435	7,485
812113 NAIL SALONS	10	56,260	53,477	3,248
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	24	723,177	716,156	43,724
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	7	173,301	170,459	10,993
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	127	3,397,484	3,061,328	182,952
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	7	1,631,213	442,791	25,481
OTHER SERVICES				
TOTAL	4,842	\$ 110,946,440	\$ 91,078,893	\$ 5,404,597
921191 FEDERAL GOVERNMENT ALL OTHER	5	\$ 52,290	\$ 50,490	\$ 2,888
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	95	1,768,375	1,768,375	90,393
921193 LOCAL GOVERNMENT-COUNTIES	8	2,890,647	966,865	58,666
921194 LOCAL GOVERNMENT-MUNICIPALITIES	12	10,257,872	8,161,821	496,830
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	122	\$ 14,972,882	\$ 10,951,249	\$ 648,982
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	169	\$ 5,039,724	\$ 2,092,716	\$ 125,722

STATE TOTAL

40,144 \$ 4,687,645,539 \$ 2,681,007,614 \$ 159,894,689

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

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
INTERSTATE TELECOMMUNICATIONS	52	\$ 5,772,880	\$ 5,772,880	\$ 245,348

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441100 AUTOMOBILE DEALERS	10	\$ 42,388	\$ 40,616	\$ 2,031
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	66	\$ 6,627,225	\$ 6,624,240	\$ 287,916
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 869,351	\$ 869,351	\$ 43,468
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 12,012,260	\$ 11,980,075	\$ 599,004
OTHER SERVICES	15	\$ 12,012,260	\$ 11,980,075	\$ 599,004
TOTAL	15	\$ 12,012,260	\$ 11,980,075	\$ 599,004
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	\$ 13,798,678	\$ 13,740,177	\$ 687,009

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441100 AUTOMOBILE DEALERS	9	\$ 1,316	\$ 1,316	\$ 1,316
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 12	\$ 42,520	\$ 42,520	\$ 42,520
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 41,719	\$ 41,719	\$ 41,719
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 537,845	\$ 537,845	\$ 537,845
OTHER SERVICES	TOTAL 13	\$ 537,845	\$ 537,845	\$ 537,845
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 622,520	\$ 622,520	\$ 622,520

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	31	\$ 2,707,063	\$ 2,052,326	\$ 102,616
TOTAL	31	\$ 2,707,063	\$ 2,052,326	\$ 102,616
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	117,528	42,910	2,146
CONSTRUCTION	10	\$ 283,494	\$ 208,876	\$ 10,444
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	5	\$ 604,031	\$ 575,981	\$ 28,799
TOTAL	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	139,427	138,249	6,912
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	11	3,203,019	2,712,896	135,645
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	19	\$ 4,344,710	\$ 3,761,668	\$ 188,083
TOTAL	8	\$ 870,277	\$ 870,277	\$ 43,514
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
921191 FEDERAL GOVERNMENT ALL OTHER	10	1,269,801	937,624	46,881
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	18	2,475,384	2,102,192	105,110
921193 LOCAL GOVERNMENT-COUNTIES	41	26,253,637	25,756,176	1,287,809
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	71	\$ 30,003,888	\$ 28,801,059	\$ 1,440,053
TOTAL	146	\$ 38,826,418	\$ 36,283,141	\$ 1,814,157
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 11,422	\$ 3,893	\$ 221
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4	106,126	0	0
TOTAL	7	\$ 117,549	\$ 3,893	\$ 221
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 6,617	\$ 6,287	\$ 356
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	17	\$ 153,476	\$ 38,461	\$ 2,187

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