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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	14	\$ 374,292	\$ 66,446	\$ 3,744
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	36	1,039,154	812,639	46,656
AGRICULTURE, FORESTRY, HUNTING, & FISHING	50	1,413,445	879,086	50,400
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	4	632,050	598,491	34,191
MINING	7	682,865	649,306	37,150
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	31,378,332	23,719,087	1,361,827
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	24	41,235,178	32,659,035	1,875,343
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	841	\$ 113,501,272	\$ 81,491,275	\$ 4,693,519
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	33,072	29,672	1,813
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	3,001,182	1,281,136	73,952
234900 OTHER HEAVY CONSTRUCTION	11	2,080,426	910,550	52,165
235000 SPECIAL TRADE CONTRACTORS	1,142	92,828,198	36,354,692	2,097,381
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	10	140,702	80,800	4,697
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	272,482	161,152	9,357
235500 CARPENTRY & FLOOR CONTRACTORS	4	53,374	6,590	383
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	13	553,790	331,064	19,243
CONSTRUCTION	2,042	\$ 212,561,400	\$ 120,703,979	\$ 6,955,826
311000 FOOD MANUFACTURING	16	\$ 1,418,805	\$ 104,810	\$ 5,941
311600 MEAT PRODUCT MANUFACTURING	19	341,425	178,974	10,403
315000 APPAREL MFG.	18	325,339	158,009	9,160
321000 WOOD PRODUCT MANUFACTURING	42	9,133,914	490,749	27,300
323100 PRINTING & RELATED SUPPORT ACTIVITIES	81	12,577,988	8,058,052	467,678
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	4	2,149,347	89,772	5,218
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	27	14,083,645	853,358	47,345
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	57	7,324,894	1,140,410	65,695
333000 MACHINERY MANUFACTURING	12	4,268,201	357,557	20,821
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	13	2,742,903	1,161,960	62,863
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	17	1,201,425	64,032	3,722
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	2,695,526	97,948	5,700

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	6	\$ 457,483	\$ 189,209	\$ 10,998
339900 OTHER MISCELLANEOUS MANUFACTURING	437	59,472,415	6,630,667	383,095
MANUFACTURING	770	\$ 119,890,412	\$ 21,201,361	\$ 1,217,887
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	55	\$ 15,567,082	\$ 2,680,659	\$ 155,588
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	45	19,176,983	1,270,333	73,734
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	52	22,042,299	7,205,678	418,565
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	75	18,186,576	9,785,695	568,104
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	651	157,228,742	32,549,534	1,877,562
422400 GROCERY & RELATED PRODUCT WHOLESALERS	50	35,076,900	3,613,739	209,513
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	30	11,559,983	599,147	34,022
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	11,152,085	2,830,438	164,487
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	4	499,270	3,082	179
WHOLESALE TRADE	978	\$ 291,796,808	\$ 61,143,986	\$ 3,536,959
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	77	16,727,803	7,605,400	443,025
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	74,978	38,396	2,199
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	99	12,148,830	8,649,932	500,552
442000 FURNITURE & HOME FURNISHINGS STORES	142	19,861,780	15,374,470	893,318
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	38	9,656,825	3,417,623	195,827
444130 HARDWARE STORES	25	2,571,697	1,078,270	62,090
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	155	68,121,893	57,390,779	3,325,758
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	9	1,486,260	1,462,694	85,052
446110 PHARMACIES & DRUG STORES	25	19,625,032	8,147,629	471,390
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	3	818,374	60,550	3,519
447100 GASOLINE STATIONS	63	5,986,669	4,861,176	281,641
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48150 CLOTHING ACCESSORIES STORES	152	\$ 19,716,483	\$ 19,160,320	\$ 1,113,394
48190 OTHER CLOTHING STORES	*	*	*	*
51211 BOOK STORES	*	*	*	*
52000 GENERAL MERCHANDISE STORES	*	*	*	*
52110 DEPARTMENT STORES	10	26,987,572	25,661,126	1,491,526
52900 OTHER GENERAL MERCHANDISE STORES	89	10,492,325	8,622,527	500,785
53000 MISCELLANEOUS STORE RETAILERS	2,028	303,556,544	198,750,938	11,493,627
53110 FLORISTS	*	*	*	*
53210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
53220 GIFT, NOVELTY, & SOUVENIR STORES	3	13,586	11,968	696
53310 USED MERCHANDISE STORES	*	*	*	*
53920 ART DEALERS	*	*	*	*
53930 MANUFACTURED (MOBILE) HOME DEALERS	17	1,390,131	1,060,370	61,628
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	35	1,311,593	475,884	27,599
54110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
54210 VENDING MACHINE OPERATORS	*	*	*	*
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	8	19,607	19,603	1,129
RETAIL TRADE	3,011	\$ 521,176,024	\$ 362,353,850	\$ 20,984,054
481000 AIR TRANSPORTATION	13	\$ 1,276,490	\$ 962,713	\$ 55,958
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	78	4,853,083	2,221,513	124,646
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	26	2,250,459	2,065,924	116,515
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	3	38,708	10,418	606
TRANSPORTATION & WAREHOUSING	127	\$ 8,715,200	\$ 5,329,562	\$ 301,718
511190 OTHER PUBLISHERS	3	\$ 56,103	\$ 56,103	\$ 3,261
512100 MOTION PICTURE & VIDEO INDUSTRIES	70	3,402,325	2,625,217	152,581
513000 BROADCASTING & TELECOMMUNICATIONS	8	179,967	129,465	7,530
513100 RADIO & TELEVISION BROADCASTING	7	5,242,021	1,413,392	82,154
513300 TELECOMMUNICATIONS	63	26,819,079	22,692,257	1,284,160
OTHER SERVICES	151	\$ 35,699,495	\$ 26,916,434	\$ 1,529,685
522110 COMMERCIAL BANKING	15	\$ 5,766,802	\$ 5,171,291	\$ 300,603
522120 SAVINGS INSTITUTIONS	7	235,316	39,097	2,273
522130 CREDIT UNIONS	17	1,729,875	708,869	41,200
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	17	1,511,883	1,171,468	68,092
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	83	3,057,676	1,928,332	112,109

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	4	60,701	43,415	2,523
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	146	\$ 12,400,358	\$ 9,089,738	\$ 528,385
TOTAL	146	\$ 12,400,358	\$ 9,089,738	\$ 528,385
531000 REAL ESTATE	449	\$ 26,462,544	\$ 14,086,743	\$ 817,306
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	8	51,574	51,574	2,983
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	47	3,808,679	1,757,233	101,470
REAL ESTATE & RENTAL & LEASING	513	\$ 30,386,857	\$ 15,937,846	\$ 924,273
TOTAL	513	\$ 30,386,857	\$ 15,937,846	\$ 924,273
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,726	\$ 74,530,276	\$ 53,524,198	\$ 3,086,650
541100 LEGAL SERVICES	764	34,632,522	33,482,909	1,945,659
541110 OFFICES OF LAWYER	9	47,334	44,626	2,594
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	5	100,680	92,140	5,356
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	234	37,744,055	19,418,905	1,105,268
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	5	29,970	20,871	1,213
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	21,658	16,058	933
541519 OTHER COMPUTER RELATED SERVICES	3	7,119	7,119	413
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	26	285,008	191,122	11,003
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	22	132,131,294	107,152,266	5,765,559
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	3	65,417	65,417	3,802
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	13	578,337	489,837	28,495
OTHER SERVICES	2,822	\$ 280,304,845	\$ 214,624,774	\$ 11,963,879
TOTAL	2,822	\$ 280,304,845	\$ 214,624,774	\$ 11,963,879
551112 OFFICES OF OTHER HOLDING COMPANIES	48	\$ 3,669,854	\$ 1,405,704	\$ 81,770
MANAGEMENT OF COMPANIES	48	\$ 3,669,854	\$ 1,405,704	\$ 81,770
TOTAL	48	\$ 3,669,854	\$ 1,405,704	\$ 81,770
561110 OFFICE ADMINISTRATIVE SERVICES	15	\$ 380,826	\$ 353,188	\$ 20,399

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES				
561720 JANITORIAL SERVICES	3	97,560	97,234	5,652
561730 LANDSCAPING SERVICES	10	37,534	28,802	1,674
561740 CARPET & UPHOLSTERY CLEANING SERVICES	12	259,742	209,177	12,166
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES				
521000 AMBULATORY HEALTH CARE SERVICES	210	5,329,986	5,040,524	293,585
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	750	37,268,983	34,009,480	1,977,204
521210 OFFICES OF DENTISTS	5	91,033	88,880	5,166
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	264,538	257,847	14,987
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	10	18,502	18,502	1,063
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
522000 HOSPITALS	*	*	*	*
523000 NURSING & RESIDENTIAL CARE FACILITIES	249	52,876,514	31,803,726	1,848,272
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
524200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	6	47,626	27,655	1,601
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	5,128	5,128	298
713900 OTHER AMUSEMENT & RECREATION SERVICES	76	5,197,358	2,791,441	162,110
721000 ACCOMMODATIONS	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	189	20,605,259	18,548,348	1,079,286
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	694	60,285,902	58,249,331	3,373,599
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	6	88,850	82,432	4,791
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	30,394	29,309	1,683
OTHER SERVICES	92	6,099,549	6,050,943	349,329
TOTAL	2,367	\$ 189,512,313	\$ 158,180,921	\$ 9,181,288
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811000 AUTOMOTIVE REPAIR & MAINTENANCE	2,595	\$ 147,993,835	\$ 87,574,008	\$ 5,034,889
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	528	\$ 22,781,325	\$ 18,773,209	\$ 1,088,154
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	151,671	127,635	7,419
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*

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LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	319	\$ 6,696,040	\$ 5,044,298	\$ 292,059
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	7	15,152	8,358	486
812000 PERSONAL & LAUNDRY SERVICES	1,169	18,771,631	16,868,022	978,894
812111 BARBER SHOPS	3	2,212	2,212	129
812112 BEAUTY SALONS	13	26,089	25,064	1,459
812113 NAIL SALONS	3	6,185	3,096	180
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	325,555	325,555	18,921
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	24	332,442	224,998	13,084
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL	2,086 \$ 49,272,395	\$ 41,514,842	\$ 2,407,342
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	75	194,237	192,687	10,565
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	TOTAL	78 \$ 251,073	\$ 206,507	\$ 11,368
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	52	\$ 1,331,365	\$ 792,488	\$ 45,578
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	17,867	\$ 1,948,293,720	\$ 1,161,163,427	\$ 66,667,792
INTERSTATE TELECOMMUNICATIONS	57	\$ 3,361,720	\$ 3,312,721	\$ 140,792

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	5	\$ 34,554	\$ 34,554	\$ 1,771
MINING	5	\$ 34,554	\$ 34,554	\$ 1,771
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 150,219	\$ 137,510	\$ 7,186
UTILITIES	4	\$ 150,219	\$ 137,510	\$ 7,186
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 556,749	\$ 531,946	\$ 29,963
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	\$ 256,374	\$ 131,146	\$ 7,545
CONSTRUCTION	30	\$ 1,151,232	\$ 1,000,201	\$ 54,784
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 12,410	\$ 2,383	\$ 122
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 17,516	\$ 9,771	\$ 503
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 859	\$ 733	\$ 38
WHOLESALE TRADE	11	\$ 20,270	\$ 12,392	\$ 637
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	6	\$ 138,827	\$ 98,100	\$ 5,190
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 203,819	\$ 167,452	\$ 10,067
453000 MISCELLANEOUS STORE RETAILERS	38	\$ 708,652	\$ 636,011	\$ 33,084
RETAIL TRADE	57	\$ 1,071,486	\$ 921,752	\$ 49,417
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 71,854	\$ 66,079	\$ 3,387
513300 TELECOMMUNICATIONS	17	\$ 145,587	\$ 96,825	\$ 5,170

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	17	\$ 145,587	\$ 96,825	\$ 5,170
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	7	\$ 267,298	\$ 248,797	\$ 12,778
REAL ESTATE & RENTAL & LEASING	7	\$ 267,298	\$ 248,797	\$ 12,778
TOTAL	7	\$ 267,298	\$ 248,797	\$ 12,778
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 20,587	\$ 14,747	\$ 769
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 49,224	\$ 48,317	\$ 2,643
722110 FULL-SERVICE RESTAURANTS	3	\$ 45,749	\$ 45,749	\$ 2,394
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 207,213	\$ 170,209	\$ 9,242
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	50	\$ 275,646	\$ 237,611	\$ 12,253
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 47,776	\$ 47,776	\$ 2,448
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 35,929	\$ 34,929	\$ 1,790
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 84,219	\$ 83,219	\$ 4,265
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	227	\$ 3,515,636	\$ 3,028,487	\$ 162,040
INTERSTATE TELECOMMUNICATIONS	16	\$ 14,559	\$ 14,559	\$ 619

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 2,636,891	\$ 51,295	\$ 3,126
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	15	4,390,522	372,287	23,170
AGRICULTURE, FORESTRY, HUNTING, & FISHING	22	7,027,413	423,582	26,296
TOTAL				
211110 OIL & GAS EXTRACTION	3	\$ 144,826	\$ 140,748	\$ 8,930
213111 DRILLING OIL & GAS WELLS	6	550,412	534,890	31,852
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	27	978,245	969,146	61,432
MINING	36	1,673,483	1,644,785	102,215
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	3,059,548	2,169,265	136,050
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	16	3,816,532	2,859,197	180,338
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	130	\$ 3,645,941	\$ 2,220,438	\$ 141,276
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,448,493	976,216	60,593
234900 OTHER HEAVY CONSTRUCTION	3	234,869	151,656	9,101
235000 SPECIAL TRADE CONTRACTORS	94	5,492,906	4,915,950	317,045
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	84,681	60,519	3,934
235900 OTHER SPECIAL TRADE CONTRACTORS	3	7,037	4,425	288
CONSTRUCTION	238	10,913,927	8,329,203	532,237
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	373,888	276,673	17,984
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	1,110,828	233,978	14,044
331000 PRIMARY METAL MANUFACTURING	4	25,767	21,667	1,407
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	47	2,740,782	958,504	62,117
MANUFACTURING	76	4,441,193	1,555,607	99,754
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 165,135	\$ 88,194	\$ 5,704
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	360,997	78,891	5,128
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	501,184	420,743	27,198
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	77	6,487,787	887,719	57,143

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	\$ 1,866,057	\$ 523,783	\$ 34,046
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	991,360	629,522	40,918
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	627,687	377,346	24,186
WHOLESALE TRADE	135	\$ 11,202,699	\$ 3,085,184	\$ 199,400
441100 AUTOMOBILE DEALERS	10	\$ 4,814,886	\$ 417,487	\$ 27,136
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	127,023	28,266	1,812
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	972,333	762,788	49,580
442000 FURNITURE & HOME FURNISHINGS STORES	23	977,907	774,595	50,171
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	681,376	530,724	34,497
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	24	4,842,002	3,527,596	228,034
445310 BEER, WINE, & LIQUOR STORES	6	511,152	503,061	32,504
446110 PHARMACIES & DRUG STORES	6	2,540,357	771,278	50,133
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	16	933,430	551,713	35,120
448150 CLOTHING ACCESSORIES STORES	26	834,345	798,180	51,881
452110 DEPARTMENT STORES	4	2,308,711	1,962,123	127,537
452900 OTHER GENERAL MERCHANDISE STORES	7	438,665	435,754	28,305
453000 MISCELLANEOUS STORE RETAILERS	331	18,336,395	15,389,838	996,148
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	492	\$ 39,212,736	\$ 27,012,502	\$ 1,748,798
484000 TRUCK TRANSPORTATION	18	\$ 364,996	\$ 117,604	\$ 6,670
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	325,653	294,146	18,373
TRANSPORTATION & WAREHOUSING	24	\$ 690,649	\$ 411,750	\$ 25,043
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	7	219,344	162,448	10,559
513300 TELECOMMUNICATIONS	39	1,623,524	1,468,460	92,654
OTHER SERVICES	49	\$ 1,985,013	\$ 1,773,053	\$ 112,453
522110 COMMERCIAL BANKING	5	\$ 382,478	\$ 349,712	\$ 22,724
522120 SAVINGS INSTITUTIONS	4	145,425	78,120	5,078
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	121,407	121,407	7,891
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	181,932	171,299	11,116
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	31	\$ 836,905	\$ 726,031	\$ 47,166
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	38	\$ 1,006,481	\$ 843,637	\$ 54,494	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	96	\$ 2,474,602	\$ 2,074,769	\$ 134,414	
541100 LEGAL SERVICES	29	1,343,650	1,321,801	85,917	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	2,404,011	401,793	26,088	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	5	374,015	314,936	20,471	
TOTAL	142	\$ 6,596,278	\$ 4,113,300	\$ 266,890	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4	\$ 76,679	\$ 76,668	\$ 4,983	
TOTAL	4	\$ 76,679	\$ 76,668	\$ 4,983	
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*	
561100 EDUCATIONAL SERVICES	9	99,945	92,874	6,037	
562100 AMBULATORY HEALTH CARE SERVICES	92	3,918,805	3,473,625	225,736	
5621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
562200 HOSPITALS	21	2,446,954	2,021,380	131,390	
562410 CHILD DAY CARE SERVICES	5	5,763	5,140	334	
571110 PERFORMING ARTS COMPANIES	*	*	*	*	
571300 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	115,297	114,297	7,429	
572100 ACCOMMODATIONS	26	1,311,058	762,368	49,553	
572210 FULL-SERVICE RESTAURANTS	82	4,109,643	4,067,817	263,650	
5722210 LIMITED SERVICE EATING PLACES	*	*	*	*	
5722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	343,117	342,794	21,877	
OTHER SERVICES	TOTAL	256	\$ 12,355,015	\$ 10,884,728	\$ 706,294
581000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	481	\$ 14,818,695	\$ 9,027,898	\$ 579,169	
5811100 AUTOMOTIVE REPAIR & MAINTENANCE	69	\$ 1,108,093	\$ 926,706	\$ 59,111	
5811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*	
5811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*	
5811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	866,967	412,969	26,237	
5812000 PERSONAL & LAUNDRY SERVICES	86	899,862	887,496	57,676	
5812112 BEAUTY SALONS	5	6,346	6,346	412	
5812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
5812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*	
5812990 ALL OTHER PERSONAL SERVICES	5	11,042	9,589	623	
OTHER SERVICES	TOTAL	199	\$ 2,974,552	\$ 2,308,125	\$ 148,287
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 4,914	\$ 3,029	\$ 197	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,243 \$	119,633,164 \$	75,078,279 \$	4,834,013
INTERSTATE TELECOMMUNICATIONS	40 \$	194,789 \$	194,789 \$	8,279

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 39,192	\$ 39,192	\$ 2,553
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 1,197,401	\$ 829,664	\$ 55,206
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 656,528	\$ 480,592	\$ 32,284
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	552,895	456,397	31,028
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	32	604,206	197,111	12,936
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	64	\$ 1,836,212	\$ 1,135,083	\$ 76,315
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	21	184,864	67,804	4,537
MANUFACTURING	24	\$ 1,489,449	\$ 263,937	\$ 17,898
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	3	\$ 23,840	\$ 13,643	\$ 928
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	3	7,118	4,910	313
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	30	308,187	50,300	3,410
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	150,981	1,487	100
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	4	22,062	21,137	1,438
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	5	1,084,744	12,860	876
WHOLESALE TRADE	50	\$ 1,795,684	\$ 169,112	\$ 11,346
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	422,191	271,983	18,529
442000 FURNITURE & HOME FURNISHINGS STORES	3	485,495	46,856	3,192
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	13	\$ 1,159,563	\$ 1,044,500	\$ 70,286
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	789,586	181,376	12,325
448150 CLOTHING ACCESSORIES STORES	5	140,750	140,750	9,588
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	1,003,304	812,168	55,269
453000 MISCELLANEOUS STORE RETAILERS	111	5,237,719	4,304,058	291,374
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	170 \$ 10,328,691	\$ 7,473,009	\$ 506,290
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	41,499	34,433	2,334
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	8 \$ 183,007	\$ 170,422	\$ 11,539
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	27	850,877	767,599	50,016
OTHER SERVICES	TOTAL	32 \$ 876,861	\$ 786,242	\$ 51,286
522110 COMMERCIAL BANKING	6	213,332	188,671	12,846
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	11 \$ 240,454	\$ 203,603	\$ 13,834
531000 REAL ESTATE	11	93,248	80,225	5,371
REAL ESTATE & RENTAL & LEASING	TOTAL	11 \$ 93,248	\$ 80,225	\$ 5,371
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	298,504	282,211	19,192
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	621,265	621,265	38,829
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	35 \$ 962,457	\$ 946,164	\$ 60,929
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	16	314,550	262,806	17,820
522000 HOSPITALS	6	158,415	154,911	10,553
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	110,258	94,193	6,248

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	12	\$ 440,453	\$ 436,770	\$ 29,706
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	31	3,425,128	1,613,496	109,867
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	137,029	137,029	8,896
OTHER SERVICES	TOTAL 83	\$ 4,604,583	\$ 2,717,372	\$ 184,324
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	123	\$ 4,133,981	\$ 3,763,279	\$ 255,756
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 349,774	\$ 317,559	\$ 21,508
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	60,679	39,336	2,652
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	32	239,932	209,847	14,291
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 90	\$ 655,647	\$ 570,634	\$ 38,716
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 6,799	\$ 6,797	\$ 455
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	717	\$ 28,477,817	\$ 19,188,882	\$ 1,294,133
INTERSTATE TELECOMMUNICATIONS	29	\$ 160,128	\$ 149,461	\$ 6,352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 77,109	\$ 52,809	\$ 3,102
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	9	\$ 140,506	\$ 115,529	\$ 7,423
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 30,193	\$ 30,193	\$ 1,815
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 1,327,412	\$ 1,084,270	\$ 64,706
221210 NATURAL GAS DISTRIBUTION	3	621,623	473,658	31,997
UTILITIES				
TOTAL	14	\$ 1,949,035	\$ 1,557,928	\$ 96,704
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	75	\$ 2,910,699	\$ 2,619,402	\$ 164,725
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	101,433	97,787	6,172
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	112,031	83,539	5,337
235000 SPECIAL TRADE CONTRACTORS	47	884,714	590,684	39,315
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	131	\$ 4,216,190	\$ 3,598,725	\$ 227,216
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	75,042	61,580	4,036
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	308,141	6,377	446
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	67,887	25,400	1,778
MANUFACTURING				
TOTAL	17	\$ 458,761	\$ 100,555	\$ 6,764
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	3	5,550	5,550	378
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	34	163,925	124,132	8,407
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	1,077	1,077	73
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	6	56,143	55,219	3,766
WHOLESALE TRADE				
TOTAL	51	\$ 242,668	\$ 196,723	\$ 13,375
441100 AUTOMOBILE DEALERS	3	\$ 206,296	\$ 145,927	\$ 10,215
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	669,304	439,814	28,902
442000 FURNITURE & HOME FURNISHINGS STORES	5	89,488	56,599	3,942

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
44100 BUILDING MATERIAL AND SUPPLY DEALERS	9	\$ 2,284,644	\$ 984,131	\$ 66,575
44130 HARDWARE STORES	*	*	*	*
44190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
45100 GROCERY STORES	13	1,662,629	1,260,373	86,391
45310 BEER, WINE, & LIQUOR STORES	3	59,818	59,818	3,996
46110 PHARMACIES & DRUG STORES	3	127,753	7,630	473
47100 GASOLINE STATIONS	12	763,784	568,998	38,911
48150 CLOTHING ACCESSORIES STORES	3	87,836	87,836	6,125
52110 DEPARTMENT STORES	4	646,656	628,731	43,890
52900 OTHER GENERAL MERCHANDISE STORES	7	96,681	91,381	6,189
53000 MISCELLANEOUS STORE RETAILERS	164	2,027,001	1,733,173	109,579
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
54210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	240	\$ 8,919,671	\$ 6,227,468	\$ 416,601
84000 TRUCK TRANSPORTATION	*	*	*	*
85000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	7	\$ 214,053	\$ 52,449	\$ 3,411
912100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
913000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
913100 RADIO & TELEVISION BROADCASTING	*	*	*	*
913300 TELECOMMUNICATIONS	30	642,213	587,900	37,441
OTHER SERVICES	33	\$ 679,485	\$ 620,889	\$ 39,750
922110 COMMERCIAL BANKING	4	\$ 149,436	\$ 95,349	\$ 6,489
922130 CREDIT UNIONS	*	*	*	*
923000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
924000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	9	\$ 232,247	\$ 135,079	\$ 9,246
931000 REAL ESTATE	*	*	*	*
931100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
REAL ESTATE & RENTAL & LEASING	33	\$ 390,545	\$ 372,244	\$ 24,317
941000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 621,860	\$ 504,040	\$ 32,307
941100 LEGAL SERVICES	*	*	*	*
941300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	43	\$ 960,746	\$ 842,926	\$ 54,012
951112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
961110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	16	413,079	321,003	22,375
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	4	333,222	62,643	4,373
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	427,569	427,569	24,392
721000 ACCOMMODATIONS	24	910,876	902,981	60,702
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	23	458,401	457,093	31,478
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	42,856	42,701	2,950
OTHER SERVICES	88	2,799,581	2,425,474	160,488
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	269	2,083,884	1,628,986	106,991
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	183,032	163,258	11,264
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	34	381,051	374,837	22,449
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	119,590	70,543	4,891
OTHER SERVICES	71	886,486	753,961	48,169
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	522,931	490,460	33,397
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,024	24,732,028	19,154,636	1,250,000
INTERSTATE TELECOMMUNICATIONS	26	69,286	69,286	2,945

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 894,305	\$ 121,282	\$ 7,180
15000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	2,215,699	8,188	445
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 3,110,004	\$ 129,470	\$ 7,625
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 2,839,092	\$ 2,306,558	\$ 142,070
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	92	\$ 5,757,603	\$ 4,337,882	\$ 266,246
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	99	2,469,302	1,338,425	82,826
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	197	\$ 8,410,797	\$ 5,819,871	\$ 358,224
TOTAL				
311000 FOOD MANUFACTURING	3	\$ 127,439	\$ 8,784	\$ 560
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	25,866	14,294	911
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	2,218,458	19,890	1,235
MANUFACTURING	31	\$ 2,892,333	\$ 157,839	\$ 9,987
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	776,449	112,186	7,126
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	68,520	57,498	3,595
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	52	2,398,867	412,996	25,710
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	594,653	55,866	3,561
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	667,853	313,977	20,016
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	590,523	466,341	29,297
WHOLESALE TRADE	94	\$ 5,567,642	\$ 1,495,822	\$ 94,211
TOTAL				
441100 AUTOMOBILE DEALERS	18	\$ 1,558,982	\$ 774,945	\$ 49,403
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	1,050,231	292,781	15,920
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	487,903	403,427	25,487

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	14	\$ 622,791	\$ 464,600	\$ 29,618
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	2,707,066	1,391,962	88,738
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	26	3,825,903	3,465,001	219,983
446110 PHARMACIES & DRUG STORES	8	1,769,260	826,519	52,691
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	96,593	68,896	4,374
448150 CLOTHING ACCESSORIES STORES	17	1,200,147	1,131,272	72,113
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,956,416	1,881,196	119,900
452900 OTHER GENERAL MERCHANDISE STORES	14	736,815	508,789	32,403
453000 MISCELLANEOUS STORE RETAILERS	290	14,792,289	12,446,617	792,336
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	58,658	45,005	2,868
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	440	\$ 31,112,817	\$ 23,926,792	\$ 1,520,227
484000 TRUCK TRANSPORTATION	12	\$ 274,027	\$ 53,007	\$ 3,379
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	165,952	165,952	10,442
TRANSPORTATION & WAREHOUSING				
TOTAL	17	\$ 439,980	\$ 218,959	\$ 13,821
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	544,188	512,451	32,151
513300 TELECOMMUNICATIONS	28	2,143,790	1,957,736	114,055
OTHER SERVICES				
TOTAL	35	\$ 2,843,309	\$ 2,625,518	\$ 156,108
522110 COMMERCIAL BANKING	9	\$ 231,960	\$ 224,015	\$ 14,259
522120 SAVINGS INSTITUTIONS	3	110,917	57,825	3,686
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	56,563	56,563	3,606
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	3	11,603	11,603	740
FINANCE AND INSURANCE				
TOTAL	23	\$ 428,952	\$ 367,663	\$ 23,417
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	26	\$ 307,488	\$ 296,239	\$ 18,732
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	67	\$ 2,243,845	\$ 2,072,799	\$ 122,633
541100 LEGAL SERVICES	28	907,418	868,357	55,358

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	192,707	187,690	11,675
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE OTHER SERVICES	5	118,754	73,572	4,666
TOTAL	108	\$ 3,478,894	\$ 3,217,988	\$ 195,324
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	5	\$ 218,607	\$ 194,953	\$ 12,428
TOTAL	5	\$ 218,607	\$ 194,953	\$ 12,428
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	23,085	23,085	1,415
621000 AMBULATORY HEALTH CARE SERVICES	55	1,789,410	1,396,520	89,028
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	13	2,836,547	2,760,715	175,996
624410 CHILD DAY CARE SERVICES	3	1,047	1,047	67
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	82,559	80,633	5,140
721000 ACCOMMODATIONS	12	442,942	415,811	26,492
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	53	3,633,568	3,567,276	227,250
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	383,814	364,445	23,234
OTHER SERVICES	171	\$ 9,520,543	\$ 8,922,283	\$ 568,560
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	279	\$ 4,511,655	\$ 3,851,914	\$ 241,021
811100 AUTOMOTIVE REPAIR & MAINTENANCE	62	\$ 1,334,315	\$ 1,059,043	\$ 67,224
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	314,640	217,272	12,628
812000 PERSONAL & LAUNDRY SERVICES	55	499,140	498,666	31,608
812112 BEAUTY SALONS	4	12,889	12,889	822
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	6,032	1,720	110
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	160	\$ 2,191,384	\$ 1,813,666	\$ 113,926
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,612	\$ 77,904,351	\$ 55,351,621	\$ 3,476,068
INTERSTATE TELECOMMUNICATIONS	25	\$ 135,291	\$ 135,291	\$ 5,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 147,240	\$ 120,088	\$ 7,100
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8	\$ 171,061	\$ 28,123	\$ 1,671
TOTAL	12	\$ 247,491	\$ 104,508	\$ 6,330
323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6	\$ 12,431	\$ 760	\$ 47
TOTAL	11	\$ 110,189	\$ 69,053	\$ 4,272
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 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	5	\$ 332,007	\$ 289,543	\$ 17,915
TOTAL	5	\$ 233,934	\$ 66,768	\$ 4,131
TOTAL	31	\$ 299,865	\$ 124,774	\$ 7,618
TOTAL	49	\$ 1,011,058	\$ 540,510	\$ 33,215
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 48,024	\$ 11,797	\$ 730
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 75,411	\$ 69,305	\$ 4,141
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	6	\$ 8,895	\$ 8,895	\$ 513
REAL ESTATE & RENTAL & LEASING	6	\$ 8,895	\$ 8,895	\$ 513
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 58,418	\$ 58,364	\$ 3,480
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	78,153	78,149	4,836
722110 FULL-SERVICE RESTAURANTS	6	49,616	49,616	3,070
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	65,270	65,270	3,953
OTHER SERVICES				
TOTAL	31	\$ 259,099	\$ 259,042	\$ 15,802
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 62,806	\$ 56,294	\$ 3,473
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 36,045	\$ 34,051	\$ 2,105
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	116,752	116,752	7,224
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 175,899	\$ 173,905	\$ 10,628
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	186	\$ 2,396,147	\$ 1,472,806	\$ 89,744
INTERSTATE TELECOMMUNICATIONS	15	\$ 1,736	\$ 1,736	\$ 74

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	12	\$ 5,378,293	\$ 55,912	\$ 3,575
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	27	1,712,471	381,720	24,017
AGRICULTURE, FORESTRY, HUNTING, & FISHING	39	\$ 7,090,765	\$ 437,632	\$ 27,592
212200 METAL ORE MINING	*	*	*	*
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	6	\$ 853,584	\$ 5,211	\$ 309
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	25	9,459,855	7,727,555	480,704
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	28	\$ 10,155,013	\$ 8,357,190	\$ 518,446
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	318	\$ 24,582,013	\$ 18,729,591	\$ 1,176,094
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	646,252	483,713	28,767
235000 SPECIAL TRADE CONTRACTORS	263	12,873,050	5,405,764	344,240
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	5	380,901	351,227	20,762
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	601	\$ 39,297,206	\$ 25,474,580	\$ 1,602,641
311000 FOOD MANUFACTURING	10	\$ 336,671	\$ 306,203	\$ 19,897
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	3	59,567	16,559	1,076
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	16	1,611,943	1,203,266	78,080
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	10	1,217,015	206,104	13,268
331000 PRIMARY METAL MANUFACTURING	22	5,044,111	200,632	12,743
333000 MACHINERY MANUFACTURING	7	135,256	51,980	3,105
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	7	1,055,552	7,034	457
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	58	10,772,334	459,741	29,117
MANUFACTURING	153	\$ 21,328,911	\$ 2,760,387	\$ 177,677
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	6	\$ 684,571	\$ 59,127	\$ 3,843

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	1,583,757	52,557	3,340
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	14	3,345,439	1,751,952	113,873
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	1,003,685	610,573	38,713
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	123	10,076,831	1,376,934	86,114
422400 GROCERY & RELATED PRODUCT WHOLESALERS	18	1,442,279	336,658	20,523
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	989,540	51,824	3,200
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	17	3,118,496	1,503,488	91,797
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	209	\$ 22,387,457	\$ 5,780,783	\$ 363,852
441100 AUTOMOBILE DEALERS	29	\$ 5,101,064	\$ 1,837,296	\$ 117,310
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	7	510,730	274,804	17,164
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	26	2,783,749	2,264,469	146,937
442000 FURNITURE & HOME FURNISHINGS STORES	47	3,429,452	2,750,224	178,580
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	2,879,974	806,919	51,488
444130 HARDWARE STORES	13	686,174	522,881	33,519
445100 GROCERY STORES	55	11,570,021	9,780,066	629,014
445310 BEER, WINE, & LIQUOR STORES	8	672,045	650,760	41,150
446110 PHARMACIES & DRUG STORES	6	4,390,951	1,265,129	82,233
446190 OTHER HEALTH & PERSONAL CARE STORES	3	24,623	24,373	1,584
447100 GASOLINE STATIONS	18	1,074,210	497,653	32,339
448150 CLOTHING ACCESSORIES STORES	54	2,272,061	2,184,581	141,807
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	6,666,142	6,198,672	402,901
452900 OTHER GENERAL MERCHANDISE STORES	14	990,532	929,221	59,500
453000 MISCELLANEOUS STORE RETAILERS	621	49,533,078	38,584,925	2,491,051
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	3	21,160	14,293	929
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	918,662	745,266	48,442
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	5,228	425	28
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	949	\$ 93,685,075	\$ 69,377,612	\$ 4,478,707
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	33	515,140	165,335	10,504
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	1,142,018	1,052,142	65,239
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	44	\$ 1,837,425	\$ 1,231,909	\$ 76,681
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	270,029	153,809	9,997
513300 TELECOMMUNICATIONS	51	4,227,652	3,812,284	234,559
OTHER SERVICES	61	\$ 5,077,354	\$ 4,540,204	\$ 281,874
TOTAL				
522110 COMMERCIAL BANKING	12	\$ 1,083,036	\$ 715,864	\$ 46,038
522120 SAVINGS INSTITUTIONS	6	201,793	68,293	4,439
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	140,589	140,589	9,122
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	183,947	183,947	11,946
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	40	\$ 1,651,514	\$ 1,145,278	\$ 73,909
TOTAL				
531000 REAL ESTATE	80	\$ 2,527,763	\$ 1,871,048	\$ 119,270
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	522,122	490,867	30,782
REAL ESTATE & RENTAL & LEASING	91	\$ 3,099,184	\$ 2,380,849	\$ 151,283
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	318	\$ 10,012,444	\$ 7,227,502	\$ 452,855
541100 LEGAL SERVICES	78	2,567,216	2,508,709	162,918
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	29	2,607,849	2,167,359	140,815
541310 ARCHITECTURAL SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	5,437,701	5,086,305	296,125
541800 ADVERTISING & RELATED SERVICES	4	46,613	46,613	3,030
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	32	124,138	119,812	7,369
OTHER SERVICES	474	\$ 20,952,113	\$ 17,309,191	\$ 1,073,048
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 40,081	\$ 40,044	\$ 2,603
MANAGEMENT OF COMPANIES	4	\$ 40,081	\$ 40,044	\$ 2,603
TOTAL				
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	10,364	10,364	674
511000 EDUCATIONAL SERVICES	22	2,072,496	2,037,335	130,395
521000 AMBULATORY HEALTH CARE SERVICES	248	13,251,894	10,363,056	672,716
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
521210 OFFICES OF DENTISTS	3	77,355	77,355	5,028
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	73	8,824,191	6,667,473	432,182

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524100 INDIVIDUAL & FAMILY SERVICES	3	\$ 44,826	\$ 44,826	\$ 2,914
524410 CHILD DAY CARE SERVICES	11	18,833	18,833	1,180
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	21	503,002	381,829	23,860
721000 ACCOMMODATIONS	54	3,320,683	3,090,453	200,657
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	214	11,459,800	10,324,444	667,240
722210 LIMITED SERVICE EATING PLACES	3	107,382	106,907	6,949
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	141,982	141,893	9,223
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	25	1,533,523	1,359,107	86,191
OTHER SERVICES				
TOTAL	692	\$ 42,172,880	\$ 34,774,367	\$ 2,248,991
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	502	\$ 18,733,116	\$ 14,960,143	\$ 925,050
811100 AUTOMOTIVE REPAIR & MAINTENANCE	218	\$ 3,695,490	\$ 2,847,659	\$ 181,423
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	77	1,265,788	585,143	36,838
812000 PERSONAL & LAUNDRY SERVICES	293	5,192,633	4,860,684	310,440
812112 BEAUTY SALONS	3	2,352	2,352	153
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	11	13,501	13,501	866
812990 ALL OTHER PERSONAL SERVICES	9	5,077	4,943	308
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	613	\$ 10,207,727	\$ 8,346,441	\$ 531,899
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 113,177	\$ 53,033	\$ 3,083
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	4	\$ 1,450,170	\$ 974,187	\$ 62,958
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 247,794	\$ 194,352	\$ 12,522
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,526	\$ 300,267,369	\$ 198,090,360	\$ 12,610,041
INTERSTATE TELECOMMUNICATIONS	39	\$ 567,148	\$ 566,763	\$ 24,087

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	10	372,038	216,626	13,541
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	15	\$ 455,928	\$ 300,468	\$ 18,906
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	1,628,051	1,611,051	92,719
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	61	7,719,233	7,473,018	442,469
MINING	79	\$ 10,546,457	\$ 9,284,947	\$ 548,087
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 13,060,696	\$ 5,531,687	\$ 330,135
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	142	\$ 5,169,204	\$ 4,620,253	\$ 291,834
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	10	450,027	421,753	24,488
235000 SPECIAL TRADE CONTRACTORS	121	4,987,982	3,333,831	204,516
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	277	\$ 12,264,203	\$ 9,692,688	\$ 596,751
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	190,582	147,624	9,396
324110 PETROLEUM REFINERIES	6	6,409,312	1,235,184	74,357
325100 BASIC CHEMICAL MANUFACTURING	4	134,077	46,104	2,910
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	161,128	49,075	2,971
331000 PRIMARY METAL MANUFACTURING	5	322,673	250,417	16,121
333000 MACHINERY MANUFACTURING	6	241,339	173,285	10,968
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	131,988	9,830	621
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	30	3,166,710	579,057	34,885
MANUFACTURING	71	\$ 10,934,812	\$ 2,541,725	\$ 155,510
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 88,887	\$ 50,600	\$ 3,254
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	151,727	59,196	3,737
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	4,451	596	38
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	2,805,591	2,647,310	161,724
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	63	3,231,572	1,451,563	89,578

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 47,284	\$ 29,777	\$ 1,753
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	137,023	53,860	3,143
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	2,210,964	1,821,159	116,232
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	121	\$ 8,701,269	\$ 6,132,367	\$ 380,512
441100 AUTOMOBILE DEALERS	7	\$ 488,463	\$ 308,915	\$ 19,711
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	1,159,380	470,674	29,078
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	22	979,986	705,905	44,596
442000 FURNITURE & HOME FURNISHINGS STORES	17	818,881	710,418	45,136
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	790,390	481,733	30,554
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	23	5,607,856	4,615,345	293,085
445310 BEER, WINE, & LIQUOR STORES	5	245,287	245,060	14,926
446110 PHARMACIES & DRUG STORES	5	2,106,226	395,446	24,980
447100 GASOLINE STATIONS	6	2,155,399	56,969	3,617
448150 CLOTHING ACCESSORIES STORES	16	687,480	687,127	43,607
452110 DEPARTMENT STORES	6	1,756,298	1,455,937	93,248
452900 OTHER GENERAL MERCHANDISE STORES	13	709,368	349,086	22,257
453000 MISCELLANEOUS STORE RETAILERS	327	17,791,610	13,324,865	836,121
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	9,628	4,764	306
RETAIL TRADE	470	\$ 35,962,637	\$ 24,373,196	\$ 1,536,656
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	21	1,861,713	1,298,540	78,504
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	26	\$ 2,095,160	\$ 1,531,987	\$ 93,364
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	173,611	145,625	9,245
513300 TELECOMMUNICATIONS	37	2,415,604	1,380,910	85,253
OTHER SERVICES	48	\$ 2,691,860	\$ 1,629,178	\$ 101,008
522110 COMMERCIAL BANKING	6	\$ 365,402	\$ 253,530	\$ 16,051
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	35,494	35,494	2,249
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	32,789	32,789	2,069
FINANCE AND INSURANCE	23	\$ 486,329	\$ 352,506	\$ 22,296
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532290 OTHER CONSUMER GOODS RENTAL REAL ESTATE & RENTAL & LEASING	* 26	* \$ 372,487	* \$ 333,983	* \$ 21,188
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	79	\$ 2,837,176	\$ 2,682,185	\$ 166,342
541100 LEGAL SERVICES	20	379,827	379,827	24,165
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	679,975	648,658	41,450
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	4 115	92,839 \$ 5,565,192	74,360 \$ 5,360,406	4,767 \$ 336,171
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4 4	\$ 9,515 \$ 9,515	\$ 9,509 \$ 9,509	\$ 604 \$ 604
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	7	11,855	11,855	745
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	70	3,108,164	2,519,680	159,417
622000 HOSPITALS	25	3,009,679	1,137,922	71,717
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	35,988	35,979	2,214
721000 ACCOMMODATIONS	27	923,813	875,593	55,232
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	83	3,569,181	3,393,784	215,332
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	309,368	309,368	19,420
OTHER SERVICES	237	\$ 11,519,928	\$ 8,836,038	\$ 559,582
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	506	\$ 46,923,847	\$ 41,558,057	\$ 2,511,980
911100 AUTOMOTIVE REPAIR & MAINTENANCE	64	\$ 2,101,547	\$ 1,057,190	\$ 66,239
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	58	856,445	723,446	44,880
912000 PERSONAL & LAUNDRY SERVICES	90	686,940	608,218	38,536
912112 BEAUTY SALONS	*	*	*	*
912190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
912320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
912990 ALL OTHER PERSONAL SERVICES	6	13,338	13,338	857
OTHER SERVICES	221	\$ 3,678,269	\$ 2,422,191	\$ 151,797
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 9,638	\$ 9,476	\$ 573

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,252	\$ 165,278,227	\$ 119,900,409	\$ 7,365,120
INTERSTATE TELECOMMUNICATIONS	29	\$ 150,540	\$ 150,540	\$ 6,398

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

LOCATION: 08-000

GRANT 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	9	\$ 54,253	\$ 50,318	\$ 3,143
TOTAL	9	\$ 54,253	\$ 50,318	\$ 3,143
212200 METAL ORE MINING	*	*	*	*
212230 COPPER, NICKEL, LEAD, & ZINC MINING	3	470,132	428,363	27,305
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	4,380,807	4,061,131	240,136
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	12	\$ 4,696,288	\$ 4,347,240	\$ 258,110
TOTAL	12	\$ 4,696,288	\$ 4,347,240	\$ 258,110
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	78	\$ 2,774,108	\$ 2,054,383	\$ 124,540
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	71	2,079,145	1,484,113	91,019
CONSTRUCTION	154	\$ 5,079,695	\$ 3,760,860	\$ 228,560
TOTAL	154	\$ 5,079,695	\$ 3,760,860	\$ 228,560
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	232,494	187,069	11,917
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	14	135,805	74,399	4,565
MANUFACTURING	32	\$ 461,994	\$ 287,416	\$ 18,080
TOTAL	32	\$ 461,994	\$ 287,416	\$ 18,080
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	3	\$ 65,117	\$ 29,633	\$ 1,889
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	24,360	9,976	636
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	176,750	127,683	8,051
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	73,568	1,963	124
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	2,490	1,467	94
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	835,398	472,175	30,101
WHOLESALE TRADE	63	\$ 1,299,598	\$ 676,028	\$ 42,993
TOTAL	63	\$ 1,299,598	\$ 676,028	\$ 42,993
441100 AUTOMOBILE DEALERS	9	\$ 501,088	\$ 203,340	\$ 12,963

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	12	\$ 755,215	\$ 484,488	\$ 30,806
442000 FURNITURE & HOME FURNISHINGS STORES	16	633,585	630,588	40,123
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	619,828	330,854	21,091
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	1,640,864	1,317,360	83,466
445310 BEER, WINE, & LIQUOR STORES	5	137,288	137,288	8,742
446110 PHARMACIES & DRUG STORES	5	680,557	26,522	1,691
447100 GASOLINE STATIONS	6	245,798	236,495	14,309
448150 CLOTHING ACCESSORIES STORES	10	259,392	258,176	16,458
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	167,209	154,475	9,846
452900 OTHER GENERAL MERCHANDISE STORES	12	1,118,835	1,074,055	68,287
453000 MISCELLANEOUS STORE RETAILERS	245	10,151,944	8,498,336	537,442
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	346	\$ 17,149,801	\$ 13,560,721	\$ 858,516
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	7	58,833	58,831	3,585
TRANSPORTATION & WAREHOUSING	12	\$ 489,644	\$ 122,149	\$ 7,355
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	1,289,194	1,210,113	73,478
OTHER SERVICES	42	\$ 1,321,714	\$ 1,234,708	\$ 75,047
522110 COMMERCIAL BANKING	8	\$ 226,918	\$ 208,112	\$ 13,267
522130 CREDIT UNIONS	3	6,055	1,541	98
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	30,209	23,854	1,521
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	22	\$ 350,277	\$ 314,206	\$ 19,717
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 481,876	\$ 474,424	\$ 29,551
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	104	\$ 1,151,037	\$ 940,870	\$ 58,908
541100 LEGAL SERVICES	11	179,587	179,587	11,422
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	148,915	116,929	7,429

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	122	\$ 1,504,664	\$ 1,249,039	\$ 78,501
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	58	2,291,471	1,732,701	109,195
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	120,928	91,892	5,837
522000 HOSPITALS	34	1,013,754	922,609	58,817
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	33,219	21,757	1,297
721000 ACCOMMODATIONS	18	538,734	524,158	33,107
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	59	1,768,593	1,664,831	105,438
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	96,629	96,629	5,847
OTHER SERVICES	197	\$ 5,912,370	\$ 5,103,619	\$ 322,664
TOTAL	139	\$ 1,723,026	\$ 1,404,263	\$ 87,862
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 1,723,026	\$ 1,404,263	\$ 87,862
811100 AUTOMOTIVE REPAIR & MAINTENANCE	39	\$ 650,095	\$ 504,869	\$ 31,430
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	144,813	93,113	5,848
812000 PERSONAL & LAUNDRY SERVICES	77	565,132	556,689	35,434
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	14,369	14,169	903
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	145	\$ 1,404,276	\$ 1,198,474	\$ 75,347
TOTAL	145	\$ 1,404,276	\$ 1,198,474	\$ 75,347
899999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 21,833	\$ 21,833	\$ 1,344
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,333	\$ 42,485,098	\$ 34,295,771	\$ 2,137,737
INTERSTATE TELECOMMUNICATIONS	30	\$ 114,105	\$ 114,051	\$ 4,847

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 218,845	\$ 185,920	\$ 11,068	
TOTAL	3	\$ 218,845	\$ 185,920	\$ 11,068	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 2,871,687	\$ 2,813,836	\$ 177,470	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	93,160	39,046	2,147	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	21	588,390	464,355	25,446	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	47	\$ 3,557,881	\$ 3,321,882	\$ 205,312
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	4	\$ 87,304	\$ 86,729	\$ 5,466
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	172,453	9,825	619	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	19,538	19,538	1,233	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	207,766	110,498	6,975	
WHOLESALE TRADE	TOTAL	26	\$ 407,912	\$ 147,846	\$ 9,332
441100 AUTOMOBILE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	6	644,417	595,795	37,056	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	13	102,442	85,621	5,238	
448150 CLOTHING ACCESSORIES STORES	5	20,460	19,616	1,233	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	4	38,727	16,257	940	
453000 MISCELLANEOUS STORE RETAILERS	56	1,741,622	717,162	44,919	
RETAIL TRADE	TOTAL	92	\$ 2,792,228	\$ 1,503,394	\$ 93,720
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	5	\$ 18,355	\$ 14,720	\$ 784
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	3	\$ 34,451	\$ 34,451	\$ 2,165
513300 TELECOMMUNICATIONS	20	141,456	136,773	8,281
OTHER SERVICES				
TOTAL	25	\$ 175,922	\$ 171,239	\$ 10,447
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 19,888	\$ 18,240	\$ 1,146
531000 REAL ESTATE	5	\$ 59,165	\$ 52,780	\$ 3,332
REAL ESTATE & RENTAL & LEASING	5	\$ 59,165	\$ 52,780	\$ 3,332
TOTAL	5	\$ 59,165	\$ 52,780	\$ 3,332
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 221,655	\$ 210,308	\$ 11,828
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	30	1,025,267	1,021,140	64,096
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	18	864,737	858,473	54,174
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	10,801	10,801	644
OTHER SERVICES				
TOTAL	78	\$ 2,275,309	\$ 2,231,372	\$ 138,940
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	48	\$ 1,207,615	\$ 1,189,514	\$ 75,064
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 402,157	\$ 335,263	\$ 21,148
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 412,739	\$ 345,844	\$ 21,815
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	363	\$ 11,233,161	\$ 9,269,481	\$ 576,425
INTERSTATE TELECOMMUNICATIONS	16	\$ 8,323	\$ 8,323	\$ 354

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-000

HARDING 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 89,095 \$ 89,095	\$ 76,825 \$ 76,825	\$ 4,278 \$ 4,278
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 * 5 *	\$ 106,774 * 95,470 *	\$ 963 * 94,384 *	\$ 57 * 5,340 *
TOTAL	11	\$ 968,181	\$ 804,776	\$ 43,706
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 4 *	* 1,379 *	* 481 *	* 26 *
TOTAL	7	\$ 326,934	\$ 4,080	\$ 220
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 12 18	* * * * * 13,664 104,831	* * * * * 13,630 91,623	* * * * * 805 5,533
TOTAL	18	\$ 104,831	\$ 91,623	\$ 5,533
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 26,313 \$ 26,313	\$ 25,607 \$ 25,607	\$ 1,442 \$ 1,442
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	4 4 8	\$ 19,538 \$ 15,158 \$ 34,696	\$ 18,587 \$ 15,158 \$ 33,745	\$ 1,093 \$ 881 \$ 1,974
TOTAL	8	\$ 34,696	\$ 33,745	\$ 1,974
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 9,990	\$ 9,990	\$ 559

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	76 \$	1,591,662 \$	1,064,158 \$	58,738
INTERSTATE TELECOMMUNICATIONS	10 \$	1,294 \$	1,294 \$	55

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 439,620	\$ 400,107	\$ 24,036
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	21	\$ 6,020,957	\$ 5,992,132	\$ 342,574
TOTAL	40	\$ 6,421,771	\$ 6,263,441	\$ 358,283
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	13,488	12,317	808
421600 ELECTRIC GOODS WHOLESALESA 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALESA 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALESA 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALESA 422400 GROCERY & RELATED PRODUCT WHOLESALESA 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALESA 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALESA WHOLESALE TRADE	*	*	*	*
TOTAL	4	752,043	86,050	5,647
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 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	*	*	*	*
TOTAL	6	72,136	71,817	4,125
TOTAL	3	162,809	131,310	8,617
TOTAL	9	706,861	616,088	40,259
TOTAL	6	230,668	221,018	14,378
TOTAL	8	71,087	66,407	4,015
TOTAL	60	394,893	368,719	22,882

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 106	* \$ 2,135,814	* \$ 1,633,077	* \$ 104,613
484000 TRUCK TRANSPORTATION	3	\$ 4,165	\$ 4,165	\$ 273
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	22,314	16,676	935
TRANSPORTATION & WAREHOUSING	8	\$ 26,478	\$ 20,841	\$ 1,208
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	33	\$ 482,949	\$ 437,539	\$ 25,561
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	8	\$ 87,134	\$ 68,182	\$ 4,434
REAL ESTATE & RENTAL & LEASING	8	\$ 87,134	\$ 68,182	\$ 4,434
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 89,643	\$ 83,562	\$ 5,046
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	3,934	3,934	245
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	267,953	258,558	16,968
722110 FULL-SERVICE RESTAURANTS	12	3,600,066	796,040	50,355
OTHER SERVICES	42	\$ 4,149,113	\$ 1,329,318	\$ 84,892
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 51,592	\$ 36,632	\$ 2,184
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 181,644	\$ 124,307	\$ 7,568
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	6,198	6,198	407
812000 PERSONAL & LAUNDRY SERVICES	9	9,476	9,476	619
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 198,426	\$ 141,021	\$ 8,662
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

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

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY				
INTERSTATE TELECOMMUNICATIONS	349 \$	18,185,471 \$	10,941,855 \$	652,981
	18 \$	17,608 \$	17,608 \$	748

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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				
TOTAL	11	\$ 203,215	\$ 182,521	\$ 10,327
211110 OIL & GAS EXTRACTION	6	\$ 22,411	\$ 22,074	\$ 1,213
212200 METAL ORE MINING	6	63,114	3,003	158
213111 DRILLING OIL & GAS WELLS	10	2,127,675	2,127,675	111,919
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	137	18,440,110	17,577,575	1,032,300
MINING				
TOTAL	159	\$ 20,653,310	\$ 19,730,327	\$ 1,145,590
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	\$ 8,561,876	\$ 6,107,195	\$ 333,707
221210 NATURAL GAS DISTRIBUTION	3	2,067,314	2,043,235	109,249
UTILITIES				
TOTAL	13	\$ 10,629,190	\$ 8,150,430	\$ 442,956
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	86	\$ 3,184,072	\$ 3,065,986	\$ 173,550
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	1,633,750	1,599,703	85,148
235000 SPECIAL TRADE CONTRACTORS	138	7,164,948	6,084,421	344,917
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	132,942	132,942	7,134
CONSTRUCTION				
TOTAL	237	\$ 12,623,886	\$ 11,139,434	\$ 626,234
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	160,292	112,911	6,838
324110 PETROLEUM REFINERIES	3	549,317	383,042	21,917
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	493,077	226,173	13,774
331000 PRIMARY METAL MANUFACTURING	3	339,756	326,249	19,602
333000 MACHINERY MANUFACTURING	3	567,153	534,400	28,229
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	30	1,007,922	464,285	26,030
MANUFACTURING				
TOTAL	60	\$ 3,340,042	\$ 2,097,537	\$ 119,472
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	639,200	63,230	3,794
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	312,212	149,489	8,969

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	21	\$ 3,340,921	\$ 3,002,869	\$ 175,488
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	73	3,907,360	1,723,409	102,142
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	682,652	181,855	11,074
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	212,086	136,546	8,031
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	17	4,469,015	2,333,524	132,604
WHOLESALE TRADE	141	\$ 13,602,111	\$ 7,606,532	\$ 442,964
441100 AUTOMOBILE DEALERS	10	\$ 753,891	\$ 594,914	\$ 35,693
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	21	2,458,745	1,814,914	109,447
442000 FURNITURE & HOME FURNISHINGS STORES	16	1,062,899	946,009	56,844
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,461,555	938,447	56,447
444130 HARDWARE STORES	3	203,676	132,779	8,077
445100 GROCERY STORES	23	6,307,269	5,387,582	324,536
445310 BEER, WINE, & LIQUOR STORES	6	481,318	472,359	28,260
446110 PHARMACIES & DRUG STORES	5	1,184,799	355,195	21,313
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	14	629,970	284,209	17,147
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	27	884,521	861,180	51,801
452110 DEPARTMENT STORES	4	1,996,011	1,813,178	108,785
452900 OTHER GENERAL MERCHANDISE STORES	8	441,813	421,376	25,327
453000 MISCELLANEOUS STORE RETAILERS	340	17,834,781	14,116,247	834,164
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	76,606	67,101	4,026
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	2,373	2,127	129
RETAIL TRADE	502	\$ 36,071,236	\$ 28,459,247	\$ 1,695,490
484000 TRUCK TRANSPORTATION	47	\$ 1,557,702	\$ 1,041,694	\$ 57,602
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	52	\$ 2,124,696	\$ 1,396,651	\$ 79,164
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	114,444	114,444	6,866
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	213,640	144,292	8,685
513300 TELECOMMUNICATIONS	35	2,685,665	1,398,206	82,763
OTHER SERVICES	45	\$ 3,014,288	\$ 1,657,481	\$ 98,346
522110 COMMERCIAL BANKING	6	\$ 381,028	\$ 315,668	\$ 19,077
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	28,906	21,700	1,305

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	9,263	1,667	103
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	22	\$ 495,798	\$ 370,112	\$ 22,359
TOTAL	22	\$ 495,798	\$ 370,112	\$ 22,359
531000 REAL ESTATE	45	\$ 709,178	\$ 652,366	\$ 39,217
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	48	\$ 813,963	\$ 685,650	\$ 41,213
TOTAL	48	\$ 813,963	\$ 685,650	\$ 41,213
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	75	\$ 1,581,814	\$ 1,141,972	\$ 67,902
541100 LEGAL SERVICES	22	602,459	587,801	35,419
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	473,624	473,624	25,478
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	94,011	59,432	3,568
OTHER SERVICES	112	\$ 2,751,908	\$ 2,262,829	\$ 132,367
TOTAL	112	\$ 2,751,908	\$ 2,262,829	\$ 132,367
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 1,719,304	\$ 7,943	\$ 477
MANAGEMENT OF COMPANIES	5	\$ 1,719,304	\$ 7,943	\$ 477
TOTAL	5	\$ 1,719,304	\$ 7,943	\$ 477
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 118,641	\$ 114,628	\$ 6,878
561000 EDUCATIONAL SERVICES	7	59,738	38,879	2,200
521000 AMBULATORY HEALTH CARE SERVICES	64	2,131,855	1,966,413	117,440
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	295,608	294,170	17,650
622000 HOSPITALS	7	10,129,595	2,211,975	133,184
624410 CHILD DAY CARE SERVICES	4	21,042	21,042	1,263
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	82,343	80,648	4,839
721000 ACCOMMODATIONS	23	503,674	502,266	30,270
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	98	3,495,840	3,386,797	204,485
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	28	737,073	726,385	42,228
OTHER SERVICES	246	\$ 17,589,199	\$ 9,355,764	\$ 561,190
TOTAL	246	\$ 17,589,199	\$ 9,355,764	\$ 561,190
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	622	\$ 20,202,476	\$ 18,787,721	\$ 1,097,603
811100 AUTOMOTIVE REPAIR & MAINTENANCE	84	\$ 1,890,851	\$ 1,613,615	\$ 96,850
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	52	1,555,460	1,413,091	81,300
812000 PERSONAL & LAUNDRY SERVICES	103	594,189	452,701	27,255
812112 BEAUTY SALONS	6	1,397	1,397	84
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
912320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
912990 ALL OTHER PERSONAL SERVICES	12	350,290	350,290	18,543
000000 OTHER SERVICES	261	\$ 4,459,951	\$ 3,895,719	\$ 227,909
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
000000 GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 40,757	\$ 33,643	\$ 2,062
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,550	\$ 150,380,737	\$ 115,864,950	\$ 6,748,107
INTERSTATE TELECOMMUNICATIONS	30	\$ 126,127	\$ 126,127	\$ 5,360

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	12	\$ 161,890	\$ 140,560	\$ 8,458
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	1,567,608	1,465,445	94,276
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	7	\$ 1,572,281	\$ 1,470,117	\$ 94,527
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	155	\$ 4,545,537	\$ 3,678,466	\$ 235,162
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	6,807,801	5,075,001	278,800
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	146	3,575,613	2,734,822	162,026
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	316	\$ 15,215,237	\$ 11,723,161	\$ 691,504
311000 FOOD MANUFACTURING	5	\$ 171,479	\$ 171,479	\$ 12,325
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	248,989	183,188	13,093
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	167,673	61,168	4,340
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	574,397	218,313	14,807
MANUFACTURING				
TOTAL	42	\$ 1,205,030	\$ 642,172	\$ 45,142
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	*	*	*	*
421600 ELECTRIC GOODS WHOLESALES	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	4	431,169	107,588	7,723
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	7	10,640	9,112	583
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALES	42	614,730	235,221	14,247
422400 GROCERY & RELATED PRODUCT WHOLESALES	4	103,758	3,374	236
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALES	3	1,683	1,682	120
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALES	4	122,815	116,755	7,375
WHOLESALE TRADE				
TOTAL	67	\$ 1,306,756	\$ 486,360	\$ 31,073
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 386,489	\$ 327,644	\$ 20,817
442000 FURNITURE & HOME FURNISHINGS STORES	12	326,577	308,616	19,774
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,424,758	620,342	42,264
444130 HARDWARE STORES	3	136,036	93,871	6,747
445100 GROCERY STORES	7	412,061	411,179	28,115
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	809,356	421,185	27,875
448150 CLOTHING ACCESSORIES STORES	29	754,721	747,417	53,615
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	117,256	107,028	6,749
452900 OTHER GENERAL MERCHANDISE STORES	10	634,054	595,145	42,299
453000 MISCELLANEOUS STORE RETAILERS	302	10,952,358	8,909,848	581,642
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	66,947	45,447	3,256
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	407	\$ 17,177,390	\$ 13,464,237	\$ 894,688
484000 TRUCK TRANSPORTATION	11	\$ 260,368	\$ 160,874	\$ 8,656
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	42,173	42,173	2,279
TRANSPORTATION & WAREHOUSING	16	\$ 302,541	\$ 203,047	\$ 10,935
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	46,855	44,157	2,887
513300 TELECOMMUNICATIONS	41	1,463,807	832,763	55,349
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	47	\$ 1,530,731	\$ 896,990	\$ 59,629
522110 COMMERCIAL BANKING	3	\$ 312,246	\$ 62,199	\$ 4,399
522120 SAVINGS INSTITUTIONS	3	85,839	45,903	3,299
522130 CREDIT UNIONS	4	21,005	14,798	1,062
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	45,172	45,172	3,246
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	673,966	395,742	26,662
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	26	\$ 1,142,578	\$ 568,164	\$ 38,980
531000 REAL ESTATE	42	\$ 963,530	\$ 789,743	\$ 52,570
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	6	71,225	71,225	4,591
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	177,737	149,804	10,105
REAL ESTATE & RENTAL & LEASING	55	\$ 1,212,492	\$ 1,010,772	\$ 67,266
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	49	\$ 947,524	\$ 837,600	\$ 55,758

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	27	\$ 830,005	\$ 828,075	\$ 59,502
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	115,466	107,715	7,742
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	6	69,899	45,845	2,897
OTHER SERVICES	90	\$ 2,019,750	\$ 1,876,090	\$ 129,968
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
511000 EDUCATIONAL SERVICES	3	\$ 2,460	\$ 2,460	\$ 152
521000 AMBULATORY HEALTH CARE SERVICES	41	699,082	616,596	43,849
521112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	*	*	*	*
522000 HOSPITALS	13	379,778	358,274	23,903
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	83,695	73,045	5,205
721000 ACCOMMODATIONS	78	791,955	747,741	51,686
721110 HOTELS (EXCEPT CASINO HOTELS) & MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	60	1,782,809	1,725,023	122,480
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	309,854	309,854	17,234
OTHER SERVICES	213	\$ 4,104,112	\$ 3,887,472	\$ 268,406
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	262	\$ 2,644,214	\$ 2,228,546	\$ 143,177
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 158,130	\$ 153,077	\$ 10,364
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	102,673	58,573	3,794
812000 PERSONAL & LAUNDRY SERVICES	30	126,840	119,052	8,245
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES (EXCEPT COIN OPERAT)	*	*	*	*
812910 PET CARE (EXCEPT VETERINARY) SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	71,379	64,804	4,565
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	83	\$ 524,822	\$ 458,218	\$ 31,311
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	8	\$ 55,921	\$ 47,222	\$ 3,344

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,656 \$	50,229,547 \$	39,150,497 \$	2,521,342
INTERSTATE TELECOMMUNICATIONS	31 \$	89,892 \$	88,941 \$	3,780

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	5 \$ 172,987	\$ 172,987	\$ 10,487
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	TOTAL	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	89	\$ 14,393,765	\$ 12,294,729	\$ 745,368
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	586,148	484,727	29,387
235000 SPECIAL TRADE CONTRACTORS	107	6,594,674	2,936,366	178,018
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	203 \$ 22,324,001	\$ 16,464,056	\$ 998,134
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	117,015	2,968	180
MANUFACTURING	TOTAL	22 \$ 819,866	\$ 190,042	\$ 11,521
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	389,177	13,488	818
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	567,588	210,522	12,763
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	520,964	331,717	20,110
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,109	1,062	64
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	5,456	534	32
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	590,687	568,469	34,463
WHOLESALE TRADE	TOTAL	58 \$ 2,088,628	\$ 1,139,438	\$ 69,078
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 500,488	\$ 426,136	\$ 25,834
442000 FURNITURE & HOME FURNISHINGS STORES	6	185,481	163,526	9,914
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,483,008	2,945,701	178,583
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	171,805	107,538	6,520
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	552,603	533,128	32,321
453000 MISCELLANEOUS STORE RETAILERS	137	3,040,249	2,202,955	133,555
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	174	\$ 8,467,589	\$ 6,620,534	\$ 401,371
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 14,441	\$ 6,520	\$ 395
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	26	1,303,417	1,097,114	66,513
OTHER SERVICES	30	1,311,324	1,100,732	66,732
TOTAL	56	\$ 2,614,741	\$ 2,200,000	\$ 133,245
522110 COMMERCIAL BANKING	4	\$ 504,476	\$ 67,624	\$ 4,100
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	80,996	80,996	4,910
FINANCE AND INSURANCE	10	\$ 691,672	\$ 232,432	\$ 14,091
TOTAL	17	\$ 585,472	\$ 148,616	\$ 8,901
531000 REAL ESTATE	28	\$ 1,776,163	\$ 800,426	\$ 48,526
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	1,416,014	874,795	53,034
REAL ESTATE & RENTAL & LEASING	33	\$ 3,192,178	\$ 1,675,220	\$ 101,560
TOTAL	61	\$ 3,208,177	\$ 1,475,221	\$ 101,560
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	63	\$ 6,139,697	\$ 4,960,054	\$ 300,703
541100 LEGAL SERVICES	6	73,822	73,822	4,475
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	4,382,866	2,697,962	163,564
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	90	\$ 11,157,213	\$ 8,292,665	\$ 502,743
TOTAL	156	\$ 17,375,868	\$ 14,060,540	\$ 873,536
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	2	\$ 0	\$ 0	\$ 0
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	363,784	58,622	3,554
621000 AMBULATORY HEALTH CARE SERVICES	26	1,174,276	1,125,610	68,240
622000 HOSPITALS	13	8,967,444	2,907,258	176,253

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	4	\$ 491,497	\$ 345,629	\$ 20,954
722110 FULL-SERVICE RESTAURANTS	30	1,020,158	997,143	60,410
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	59,687	59,687	3,818
OTHER SERVICES				
TOTAL	83	\$ 12,581,354	\$ 5,554,599	\$ 336,748
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	205	\$ 20,394,141	\$ 17,128,148	\$ 1,037,781
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 429,244	\$ 379,431	\$ 23,003
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	34	128,932	128,495	7,791
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	76,748	51,248	3,107
OTHER SERVICES				
TOTAL	63	\$ 740,760	\$ 572,929	\$ 34,734
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 149,793	\$ 119,848	\$ 7,266
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	994	\$ 89,170,210	\$ 60,526,812	\$ 3,668,827
INTERSTATE TELECOMMUNICATIONS	26	\$ 137,483	\$ 137,483	\$ 5,843

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 30,336	\$ 30,336	\$ 1,763
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	351,315	13,766	805
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	\$ 381,651	\$ 44,102	\$ 2,568
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 1,079,299	\$ 972,199	\$ 58,840
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 1,709,092	\$ 1,439,516	\$ 90,676
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	52	991,618	652,456	41,485
CONSTRUCTION	111	\$ 2,792,363	\$ 2,154,962	\$ 135,850
TOTAL				
311000 FOOD MANUFACTURING	10	\$ 9,590,803	\$ 140,025	\$ 8,549
321000 WOOD PRODUCT MANUFACTURING	6	315,677	11,012	709
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	129,745	105,518	6,793
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	53,138	18,153	1,083
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	7	1,741,576	0	0
339900 OTHER MISCELLANEOUS MANUFACTURING	12	357,255	36,268	2,332
MANUFACTURING	48	\$ 12,222,904	\$ 331,756	\$ 20,796
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 136,528	\$ 38,317	\$ 2,467
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	193,986	127,523	7,577
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	283,537	149,558	9,311
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	1,186,225	76,364	4,916
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	168,397	1,558	100
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	1,463,220	652,045	39,097
WHOLESALE TRADE	61	\$ 3,439,945	\$ 1,053,145	\$ 63,927
TOTAL				
441100 AUTOMOBILE DEALERS	8	\$ 367,652	\$ 240,664	\$ 15,067
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	725,470	582,250	37,482
442000 FURNITURE & HOME FURNISHINGS STORES	5	244,914	239,545	15,421
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	426,154	272,377	17,278
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	282,019	261,873	16,878
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	4	\$ 846,005	\$ 131,415	\$ 8,460
447100 GASOLINE STATIONS	13	389,605	382,537	24,356
448150 CLOTHING ACCESSORIES STORES	3	90,490	75,655	4,870
452110 DEPARTMENT STORES	3	1,659,099	1,448,605	93,254
452900 OTHER GENERAL MERCHANDISE STORES	10	2,716,286	2,327,889	149,684
453000 MISCELLANEOUS STORE RETAILERS	148	2,165,379	1,566,467	100,182
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	227	\$ 9,986,157	\$ 7,601,345	\$ 487,571
484000 TRUCK TRANSPORTATION	6	\$ 185,328	\$ 13,900	\$ 871
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	209,376	183,017	10,609
TRANSPORTATION & WAREHOUSING	10	\$ 394,705	\$ 196,917	\$ 11,481
TOTAL	10	\$ 394,705	\$ 196,917	\$ 11,481
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
613100 RADIO & TELEVISION BROADCASTING	*	*	*	*
613300 TELECOMMUNICATIONS	36	965,790	861,606	52,460
OTHER SERVICES	41	\$ 1,004,539	\$ 895,864	\$ 54,665
TOTAL	41	\$ 1,004,539	\$ 895,864	\$ 54,665
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	7,089	4,084	263
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 78,971	\$ 73,560	\$ 4,736
TOTAL	8	\$ 78,971	\$ 73,560	\$ 4,736
531000 REAL ESTATE	17	\$ 214,803	\$ 210,955	\$ 13,513
REAL ESTATE & RENTAL & LEASING	17	\$ 214,803	\$ 210,955	\$ 13,513
TOTAL	17	\$ 214,803	\$ 210,955	\$ 13,513
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	45	\$ 745,590	\$ 612,848	\$ 38,565
541100 LEGAL SERVICES	9	83,687	83,435	5,371
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	35,276	34,232	2,204
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	60	\$ 873,552	\$ 731,466	\$ 46,200
TOTAL	60	\$ 873,552	\$ 731,466	\$ 46,200
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 18,626	\$ 7,941	\$ 482
MANAGEMENT OF COMPANIES	5	\$ 18,626	\$ 7,941	\$ 482
TOTAL	5	\$ 18,626	\$ 7,941	\$ 482
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	12,766	5,979	348
621000 AMBULATORY HEALTH CARE SERVICES	40	1,032,156	667,922	42,998
622000 HOSPITALS	11	4,925,385	2,822,274	181,684
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRACK)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	\$ 35,905	\$ 6,619	\$ 411
721000 ACCOMMODATIONS	29	354,963	339,648	21,865
722110 FULL-SERVICE RESTAURANTS	45	2,037,095	2,023,422	130,258
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	745,791	745,791	47,998
OTHER SERVICES				
TOTAL	148	\$ 9,151,204	\$ 6,618,799	\$ 425,976
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	106	\$ 627,063	\$ 486,756	\$ 30,906
811100 AUTOMOTIVE REPAIR & MAINTENANCE	53	\$ 833,924	\$ 710,789	\$ 44,749
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	108,867	94,726	5,916
812000 PERSONAL & LAUNDRY SERVICES	43	493,572	471,949	30,263
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	114	\$ 1,739,133	\$ 1,580,233	\$ 98,543
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	980	\$ 44,168,582	\$ 23,115,295	\$ 1,465,611
INTERSTATE TELECOMMUNICATIONS	23	\$ 66,597	\$ 66,597	\$ 2,830

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212110 COAL MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	5	\$ 1,907,198	\$ 543,493	\$ 33,289
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 1,777,152	\$ 1,466,801	\$ 89,842
221210 NATURAL GAS DISTRIBUTION	4	958,430	781,490	50,901
UTILITIES	11	\$ 2,735,582	\$ 2,248,292	\$ 140,743
TOTAL	11	\$ 2,735,582	\$ 2,248,292	\$ 140,743
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	50	\$ 5,484,128	\$ 4,229,196	\$ 264,409
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	8,001,228	7,835,773	483,207
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	76	3,041,061	2,098,954	132,168
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	135	\$ 16,569,205	\$ 14,189,261	\$ 881,463
TOTAL	135	\$ 16,569,205	\$ 14,189,261	\$ 881,463
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	647,631	280,924	18,787
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	642,082	201,937	12,991
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	1,872,320	78,855	5,243
MANUFACTURING	42	\$ 4,634,882	\$ 2,026,045	\$ 128,385
TOTAL	42	\$ 4,634,882	\$ 2,026,045	\$ 128,385
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	8	\$ 1,037,758	\$ 263,395	\$ 17,615
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	3	47,162	24,223	1,618
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	7	121,841	116,585	7,208
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	109	9,866,869	1,018,126	67,723
422400 GROCERY & RELATED PRODUCT WHOLESALE	18	1,927,237	195,336	13,049
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	8,185	5,413	358
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	8	12,056,007	1,590,439	97,441
WHOLESALE TRADE	160	\$ 25,347,217	\$ 3,293,397	\$ 210,185
TOTAL	160	\$ 25,347,217	\$ 3,293,397	\$ 210,185
441100 AUTOMOBILE DEALERS	7	\$ 1,338,767	\$ 1,152,086	\$ 77,046

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	\$ 2,294,975	\$ 1,153,061	\$ 70,625
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	1,186,735	985,080	65,170
442000 FURNITURE & HOME FURNISHINGS STORES	11	455,780	413,920	27,679
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,645,675	887,440	59,288
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	29	6,728,958	4,939,808	325,957
445310 BEER, WINE, & LIQUOR STORES	5	160,345	159,807	10,534
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	20	4,265,948	1,179,996	74,941
448150 CLOTHING ACCESSORIES STORES	18	1,093,228	1,077,154	71,992
452110 DEPARTMENT STORES	4	1,816,496	1,783,484	119,264
452900 OTHER GENERAL MERCHANDISE STORES	13	766,254	437,216	27,916
453000 MISCELLANEOUS STORE RETAILERS	279	34,924,120	27,842,788	1,788,347
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	101,914	52,034	3,372
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	422	\$ 58,018,436	\$ 42,627,247	\$ 2,759,806
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	11	73,704	31,672	1,892
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	16	\$ 250,712	\$ 74,959	\$ 4,464
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	149,010	95,558	6,386
513300 TELECOMMUNICATIONS	33	2,036,646	1,736,120	110,832
OTHER SERVICES	40	\$ 2,433,650	\$ 2,079,672	\$ 133,802
522110 COMMERCIAL BANKING	4	\$ 198,340	\$ 158,976	\$ 10,632
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	51,521	29,339	1,880
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	14,211	3,682	246
FINANCE AND INSURANCE	16	\$ 335,176	\$ 250,970	\$ 16,702
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	23	\$ 504,333	\$ 266,473	\$ 17,774
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	69	\$ 937,496	\$ 860,526	\$ 56,952
541100 LEGAL SERVICES	18	573,491	532,262	35,433
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	82,935	80,140	5,158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	95	\$ 1,613,989	\$ 1,492,695	\$ 98,755
551112 OFFICES OF OTHER HOLDING COMPANIES	9	\$ 228,260	\$ 23,746	\$ 1,579
MANAGEMENT OF COMPANIES	9	\$ 228,260	\$ 23,746	\$ 1,579
TOTAL	9	\$ 228,260	\$ 23,746	\$ 1,579
561720 JANITORIAL SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	4	9,961	9,311	623
561000 EDUCATIONAL SERVICES	7	38,798	37,298	2,471
521000 AMBULATORY HEALTH CARE SERVICES	32	864,685	836,228	55,923
521210 OFFICES OF DENTISTS	*	*	*	*
522000 HOSPITALS	9	621,403	608,386	40,686
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	172,150	75,598	5,004
721000 ACCOMMODATIONS	29	1,212,368	1,189,185	79,527
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	75	4,361,861	4,322,841	287,990
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	20	1,626,579	1,625,758	102,613
OTHER SERVICES	190	\$ 9,177,695	\$ 8,974,497	\$ 592,873
TOTAL	190	\$ 9,177,695	\$ 8,974,497	\$ 592,873
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	187	\$ 12,912,758	\$ 2,738,108	\$ 177,359
811100 AUTOMOTIVE REPAIR & MAINTENANCE	63	\$ 1,128,559	\$ 963,851	\$ 63,210
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	226,142	211,448	13,610
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	59	987,219	874,704	58,463
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	6,413	6,413	429
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,374	1,374	92
OTHER SERVICES	145	\$ 2,380,690	\$ 2,088,773	\$ 137,876
TOTAL	145	\$ 2,380,690	\$ 2,088,773	\$ 137,876
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 17,397	\$ 6,263	\$ 418
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,505	\$ 141,134,849	\$ 84,088,656	\$ 5,412,648
INTERSTATE TELECOMMUNICATIONS	29	\$ 187,208	\$ 187,167	\$ 7,954

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	10 10	\$ 198,468 \$ 198,468	\$ 167,338 \$ 167,338	\$ 9,539 \$ 9,539
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 17 29	* * 287,779 \$ 1,116,190	* * 248,611 \$ 1,077,022	* * 13,984 \$ 61,308
315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 6	* * * * \$ 31,581	* * * * \$ 27,548	* * * * \$ 1,550
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	10 * * 13	\$ 83,184 * * \$ 161,329	\$ 6,043 * * \$ 76,733	\$ 341 * * \$ 4,365
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 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 5 5 * * * 29 * 44	* 467,127 85,393 * * * 123,655 * \$ 702,570	* 383,866 82,430 * * * 99,620 * \$ 580,787	* 21,592 4,872 * * * 5,674 * \$ 32,976
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 3	* * \$ 3,221	* * \$ 3,221	* * \$ 181
513300 TELECOMMUNICATIONS OTHER SERVICES	19 19	\$ 139,599 \$ 139,599	\$ 104,631 \$ 104,631	\$ 5,975 \$ 5,975
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	4	\$ 3,215	\$ 3,215	\$ 181

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 3,215	\$ 3,215	\$ 181
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 65,650	\$ 61,483	\$ 3,544
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	9,609	9,609	541
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 218,792	\$ 217,554	\$ 12,237
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 95,757	\$ 51,418	\$ 2,891
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 18,839	\$ 16,143	\$ 909
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 91,523	\$ 88,828	\$ 5,194
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	194	\$ 2,854,356	\$ 2,485,994	\$ 141,421
INTERSTATE TELECOMMUNICATIONS	17	\$ 7,626	\$ 7,626	\$ 324

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

LOCATION: 15-000

OTERO 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	9	\$ 364,606	\$ 78,033	\$ 4,473
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	10	\$ 3,791,879	\$ 2,808,737	\$ 171,906
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	144	\$ 6,675,986	\$ 4,775,050	\$ 291,242
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	2,193,810	2,110,984	118,861
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	112	5,311,612	2,572,210	151,208
CONSTRUCTION				
TOTAL	264	\$ 14,197,781	\$ 9,473,941	\$ 562,246
311000 FOOD MANUFACTURING	4	\$ 156,868	\$ 128,391	\$ 8,105
321000 WOOD PRODUCT MANUFACTURING	8	89,811	8,021	455
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	299,766	207,725	13,113
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	257,752	114,996	7,172
331000 PRIMARY METAL MANUFACTURING	5	8,568,638	32,285	1,827
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	208,570	101,307	6,246
MANUFACTURING				
TOTAL	53	\$ 9,879,821	\$ 887,336	\$ 55,514
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 39,925	\$ 16,836	\$ 1,063
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	7,054	727	46
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	34,433	33,795	2,125
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	64	1,752,636	450,594	28,141
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	514,775	72,487	4,555
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	6,197	2,076	129
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	155,876	132,158	7,436
WHOLESALE TRADE				
TOTAL	101	\$ 2,813,522	\$ 744,398	\$ 45,750
441100 AUTOMOBILE DEALERS	8	\$ 1,829,558	\$ 328,640	\$ 20,721
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	21	1,027,260	772,306	48,408
442000 FURNITURE & HOME FURNISHINGS STORES	16	485,842	433,128	27,183
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,529,504	573,945	36,171

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	6	\$ 75,183	\$ 31,551	\$ 1,992
445100 GROCERY STORES	32	3,972,371	3,088,310	191,625
445310 BEER, WINE, & LIQUOR STORES	6	396,998	388,282	24,433
446110 PHARMACIES & DRUG STORES	5	1,247,024	295,221	18,576
447100 GASOLINE STATIONS	11	769,089	356,679	22,329
448150 CLOTHING ACCESSORIES STORES	11	314,943	299,142	18,879
452110 DEPARTMENT STORES	5	1,999,547	1,815,554	114,602
452900 OTHER GENERAL MERCHANDISE STORES	9	176,746	164,788	9,938
453000 MISCELLANEOUS STORE RETAILERS	310	14,905,887	12,516,353	784,364
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	124,790	86,276	5,349
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	462	\$ 29,206,323	\$ 21,476,492	\$ 1,345,164
481000 AIR TRANSPORTATION	3	\$ 26,774	\$ 14,345	\$ 906
484000 TRUCK TRANSPORTATION	16	306,859	106,045	6,332
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	394,145	353,574	21,641
TRANSPORTATION & WAREHOUSING	26	\$ 727,778	\$ 473,963	\$ 28,879
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	361,971	214,692	12,874
513300 TELECOMMUNICATIONS	44	1,973,197	1,769,200	103,748
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	52	\$ 2,502,961	\$ 2,143,476	\$ 126,695
522110 COMMERCIAL BANKING	4	\$ 1,108,255	\$ 222,541	\$ 14,002
522120 SAVINGS INSTITUTIONS	4	190,050	63,682	4,020
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	41,870	41,870	2,643
FINANCE AND INSURANCE	16	\$ 1,389,804	\$ 377,474	\$ 23,761
531000 REAL ESTATE	42	\$ 860,804	\$ 616,281	\$ 37,719
531320 OFFICES OF REAL ESTATE APPRAISERS	4	58,436	58,436	3,689
REAL ESTATE & RENTAL & LEASING	46	\$ 919,240	\$ 674,717	\$ 41,408
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	106	\$ 2,959,060	\$ 2,482,449	\$ 146,137
541100 LEGAL SERVICES	20	290,343	275,447	17,366
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	1,344,229	1,331,729	75,729
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	186,398	89,947	5,151
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	150	\$ 4,803,416	\$ 4,202,844	\$ 245,852
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 126,658	\$ 126,632	\$ 7,994
MANAGEMENT OF COMPANIES	5	\$ 126,658	\$ 126,632	\$ 7,994
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	6	80,747	80,747	4,602
621000 AMBULATORY HEALTH CARE SERVICES	70	2,852,318	2,149,074	135,661
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	5,793	4,028	254
622000 HOSPITALS	29	1,869,740	1,429,341	90,111
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	8,360	8,360	526
721000 ACCOMMODATIONS	43	1,421,696	1,171,427	73,908
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	92	3,369,115	3,284,805	204,411
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	211,192	211,192	13,213
OTHER SERVICES	264	\$ 9,924,355	\$ 8,412,206	\$ 527,309
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	238	\$ 6,051,106	\$ 5,225,404	\$ 306,600
811100 AUTOMOTIVE REPAIR & MAINTENANCE	42	\$ 643,403	\$ 539,418	\$ 33,449
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	33	221,121	155,842	9,660
812000 PERSONAL & LAUNDRY SERVICES	126	2,774,920	2,576,033	154,052
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	982	738	46
OTHER SERVICES	212	\$ 3,651,357	\$ 3,282,962	\$ 197,874
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 153,190	\$ 153,131	\$ 9,665
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,920	\$ 90,612,525	\$ 60,650,473	\$ 3,707,206
INTERSTATE TELECOMMUNICATIONS	41	\$ 229,189	\$ 229,180	\$ 9,740

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3 3	\$ 15,438 \$ 15,438	\$ 11,683 \$ 11,683	\$ 657 \$ 657
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17 * * 22 44	\$ 547,270 * * \$ 315,585 \$ 1,110,739	\$ 527,357 * * \$ 255,784 \$ 978,014	\$ 33,739 * * \$ 16,396 \$ 62,632
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 3 10	* * * * \$ 6,951 \$ 551,709	* * * * \$ 2,435 \$ 15,279	* * * * \$ 160 \$ 1,003
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 23 3 5 33	* * 55,691 4,486 \$ 456,070 \$ 518,691	* * 47,585 3,679 \$ 328,187 \$ 381,351	* * 3,088 236 \$ 21,522 \$ 24,970
441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445291 BAKED GOODS STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 448190 OTHER CLOTHING STORES	* 6 6 5 * 3 7 * * 16 *	* 360,911 206,111 37,926 * 328,577 1,384,575 * * 798,026 *	* 154,208 136,327 37,926 * 223,771 1,261,265 * * 178,902 *	* 10,120 8,909 2,488 * 14,405 82,470 * * 11,427 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	232,527	230,964	15,086
453000 MISCELLANEOUS STORE RETAILERS	93	1,296,497	948,123	61,145
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	152	\$ 5,474,510	\$ 3,700,194	\$ 240,746
484000 TRUCK TRANSPORTATION	5	\$ 111,723	\$ 38,423	\$ 2,508
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	19,947	5,799	299
TRANSPORTATION & WAREHOUSING	8	\$ 131,671	\$ 44,222	\$ 2,807
TOTAL	8	\$ 131,671	\$ 44,222	\$ 2,807
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	17,117	11,763	764
513300 TELECOMMUNICATIONS	28	327,025	311,424	19,352
OTHER SERVICES	34	\$ 352,814	\$ 331,860	\$ 20,685
TOTAL	34	\$ 352,814	\$ 331,860	\$ 20,685
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 36,648	\$ 35,308	\$ 2,317
TOTAL	4	\$ 36,648	\$ 35,308	\$ 2,317
531000 REAL ESTATE	10	\$ 27,187	\$ 27,187	\$ 1,767
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	4	2,410	2,410	157
TOTAL	14	\$ 29,597	\$ 29,597	\$ 1,924
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 361,919	\$ 275,188	\$ 17,909
541100 LEGAL SERVICES	9	157,585	157,585	10,341
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	64,620	64,620	3,659
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	415,903	366,823	24,073
622000 HOSPITALS	3	14,092	10,632	698
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	45,839	43,410	2,849
721000 ACCOMMODATIONS	24	448,658	448,568	29,403
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	664,131	662,167	43,344
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	46,075	46,075	3,024
OTHER SERVICES	112	\$ 2,266,551	\$ 2,122,797	\$ 138,430
TOTAL	112	\$ 2,266,551	\$ 2,122,797	\$ 138,430
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	150	\$ 1,825,398	\$ 1,702,275	\$ 109,149
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 206,339	\$ 189,500	\$ 11,773
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	120,107	103,439	6,583
812000 PERSONAL & LAUNDRY SERVICES	15	189,100	189,065	12,405
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	44	\$ 523,686	\$ 490,117	\$ 31,233
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	615	\$ 13,376,815	\$ 10,297,894	\$ 665,184
INTERSTATE TELECOMMUNICATIONS	21	\$ 25,645	\$ 25,645	\$ 1,090

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
113000 FORESTRY & LODGING	8	77,603	5,825	329
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	16	\$ 179,458	\$ 45,450	\$ 2,739
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	13	3,630,906	3,628,088	206,348
MINING	18	\$ 4,037,693	\$ 3,664,694	\$ 208,439
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	9	\$ 2,122,432	\$ 1,722,438	\$ 100,863
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	88	\$ 5,225,379	\$ 4,751,577	\$ 276,227
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	292,818	274,691	15,623
234900 OTHER HEAVY CONSTRUCTION	8	672,091	653,493	37,167
235000 SPECIAL TRADE CONTRACTORS	123	2,459,040	1,270,619	72,995
CONSTRUCTION	223	\$ 8,649,327	\$ 6,950,380	\$ 402,013
311000 FOOD MANUFACTURING	3	\$ 32,921	\$ 32,921	\$ 1,872
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	675,872	21,514	1,224
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	155,167	90,723	5,670
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	33,634	18,929	1,079
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	27	321,900	122,811	6,997
MANUFACTURING	48	\$ 1,264,968	\$ 332,244	\$ 19,456
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	60,926	60,926	3,620
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	636,335	464,474	28,384
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	608,964	592,202	37,013
WHOLESALE TRADE	57	\$ 1,308,813	\$ 1,118,614	\$ 69,079
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	626,901	515,282	32,126
442000 FURNITURE & HOME FURNISHINGS STORES	4	177,213	110,134	6,882

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	\$ 796,916	\$ 182,098	\$ 11,277
444130 HARDWARE STORES	7	194,933	136,055	8,472
445100 GROCERY STORES	20	1,624,285	1,299,508	80,233
446110 PHARMACIES & DRUG STORES	3	1,184,722	489,937	30,621
447100 GASOLINE STATIONS	13	683,795	444,232	27,341
448150 CLOTHING ACCESSORIES STORES	7	179,216	147,943	9,218
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	380,705	369,892	21,198
453000 MISCELLANEOUS STORE RETAILERS	161	10,572,393	8,903,652	551,177
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	245 \$ 16,927,910	\$ 12,954,933	\$ 800,802
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	111,518	74,386	4,264
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	42,026	42,026	2,570
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	21 \$ 202,240	\$ 161,871	\$ 9,420
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	23	1,295,751	1,063,295	62,293
OTHER SERVICES	TOTAL	28 \$ 1,376,717	\$ 1,112,139	\$ 65,346
522110 COMMERCIAL BANKING	5	\$ 118,748	\$ 115,093	\$ 7,151
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	14,680	13,514	845
FINANCE AND INSURANCE	TOTAL	14 \$ 158,640	\$ 144,405	\$ 8,983
531000 REAL ESTATE	24	\$ 311,089	\$ 269,475	\$ 15,674
REAL ESTATE & RENTAL & LEASING	TOTAL	24 \$ 311,089	\$ 269,475	\$ 15,674
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 1,708,349	\$ 1,458,661	\$ 83,367
541100 LEGAL SERVICES	12	83,471	83,471	5,216
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	21,624	21,624	1,230
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	3	18,631	18,631	1,114
OTHER SERVICES	TOTAL	69 \$ 1,832,074	\$ 1,582,386	\$ 90,926
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
561100 EDUCATIONAL SERVICES	5	\$ 29,465	\$ 7,726	\$ 443

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	17	\$ 402,269	\$ 352,237	\$ 21,751
622000 HOSPITALS	17	886,112	675,630	42,226
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	142,460	142,460	8,287
721000 ACCOMMODATIONS	24	874,533	833,033	51,883
722110 FULL-SERVICE RESTAURANTS	31	1,187,627	1,186,773	73,437
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	180,322	168,456	10,162
OTHER SERVICES				
TOTAL	106	\$ 3,702,787	\$ 3,366,316	\$ 208,188
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	205	\$ 6,830,897	\$ 3,241,057	\$ 190,060
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 178,925	\$ 167,170	\$ 10,358
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	39,910	14,095	814
812000 PERSONAL & LAUNDRY SERVICES	31	391,320	382,235	23,845
812990 ALL OTHER PERSONAL SERVICES	6	35,158	34,277	2,140
OTHER SERVICES				
TOTAL	73	\$ 645,313	\$ 597,776	\$ 37,157
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 52,228	\$ 51,705	\$ 2,941
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 15,356	\$ 15,356	\$ 928
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,165	\$ 50,002,235	\$ 37,633,188	\$ 2,251,886
INTERSTATE TELECOMMUNICATIONS	17	\$ 82,359	\$ 82,359	\$ 3,500

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT 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	6	\$ 6,691,213	\$ 122,331	\$ 8,295
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	6	\$ 1,588,327	\$ 1,031,439	\$ 65,447
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	62	\$ 5,253,302	\$ 4,079,152	\$ 269,549
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	\$ 1,578,670	\$ 1,321,589	\$ 75,991
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	40	\$ 1,242,037	\$ 803,393	\$ 51,601
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	110	\$ 8,182,185	\$ 6,312,309	\$ 403,445
311000 FOOD MANUFACTURING	4	\$ 4,551,559	\$ 42,644	\$ 2,464
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	\$ 97,522	\$ 51,179	\$ 3,162
MANUFACTURING	24	\$ 4,773,027	\$ 115,717	\$ 7,015
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	\$ 1,088,371	\$ 112,025	\$ 7,454
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 1,070,448	\$ 184	\$ 13
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 5,177	\$ 1,936	\$ 132
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 72,852	\$ 29,837	\$ 2,033
WHOLESALE TRADE	42	\$ 2,294,628	\$ 184,926	\$ 12,420
441100 AUTOMOBILE DEALERS	5	\$ 407,718	\$ 195,770	\$ 13,308
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	6	328,537	311,000	21,184
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	379,044	73,463	4,990
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	592,437	556,954	37,844
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	667,681	24,872	1,694
447100 GASOLINE STATIONS	12	2,358,467	1,042,112	70,800
448150 CLOTHING ACCESSORIES STORES	5	79,550	79,550	5,419
452110 DEPARTMENT STORES	3	29,551	29,451	2,004
452900 OTHER GENERAL MERCHANDISE STORES	3	253,845	185,842	12,627
453000 MISCELLANEOUS STORE RETAILERS	127	4,961,735	3,967,253	268,347
RETAIL TRADE	187	\$ 10,492,483	\$ 6,851,474	\$ 464,386
484000 TRUCK TRANSPORTATION	17	\$ 510,898	\$ 59,783	\$ 3,454
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	245,827	245,827	16,199
TRANSPORTATION & WAREHOUSING	23	\$ 756,725	\$ 305,610	\$ 19,653
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	26	589,196	517,243	32,869
OTHER SERVICES	29	\$ 633,626	\$ 561,674	\$ 35,896
522110 COMMERCIAL BANKING	4	\$ 112,212	\$ 101,342	\$ 6,904
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	8,130	8,130	544
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 142,565	\$ 131,321	\$ 8,936
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 65,964	\$ 44,981	\$ 3,041
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	43	\$ 942,125	\$ 456,610	\$ 29,873
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	48	\$ 1,114,432	\$ 618,452	\$ 40,697
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
5611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	12	\$ 488,981	\$ 406,548	\$ 26,631
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	66,140	55,687	3,794
722110 FULL-SERVICE RESTAURANTS	18	1,139,774	996,447	67,883
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	41	\$ 1,855,871	\$ 1,619,648
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	146	\$ 1,362,685	\$ 1,235,520	\$ 79,682
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 276,815	\$ 254,548	\$ 17,340
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	162,632	150,760	10,057
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	40	284,026	276,058	18,776
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	956	63	4
OTHER SERVICES	TOTAL	102	\$ 728,839	\$ 685,838
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	788	\$ 41,157,287	\$ 19,860,288	\$ 1,306,915
INTERSTATE TELECOMMUNICATIONS	22	\$ 61,956	\$ 53,004	\$ 2,253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4	\$ 303,762	\$ 101,713	\$ 5,933
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	193,378	193,226	11,730
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 497,140	\$ 294,938	\$ 17,664
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	3	47,662,414	47,662,414	2,740,589
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	11	309,957	303,551	18,016
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	118	17,580,352	16,144,409	964,881
MINING	137	\$ 66,048,093	\$ 64,533,252	\$ 3,748,687
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	15	\$ 1,112,396	\$ 1,069,085	\$ 62,115
221210 NATURAL GAS DISTRIBUTION	3	2,155,619	1,452,738	87,422
UTILITIES	18	\$ 3,268,015	\$ 2,521,823	\$ 149,537
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	163	\$ 11,583,186	\$ 9,840,906	\$ 584,377
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	238,079	181,117	10,576
234900 OTHER HEAVY CONSTRUCTION	16	1,105,816	1,035,824	60,423
235000 SPECIAL TRADE CONTRACTORS	185	13,385,026	9,132,387	545,656
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	78,533	38,291	2,206
CONSTRUCTION	375	\$ 26,443,481	\$ 20,243,439	\$ 1,204,150
311000 FOOD MANUFACTURING	6	\$ 332,167	\$ 256,213	\$ 15,331
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	102,237	53,999	3,181
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	797,099	576,778	34,971
324110 PETROLEUM REFINERIES	4	1,837,903	1,354,051	80,919
325100 BASIC CHEMICAL MANUFACTURING	3	177,121	10,508	613
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	330,580	77,589	4,678
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	25	1,197,556	730,620	44,341
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	783,791	251,426	15,243
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	906,474	98,343	5,962
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	48	2,128,608	1,238,378	73,203
MANUFACTURING	120	\$ 8,884,960	\$ 4,764,922	\$ 285,474
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLS	11	\$ 1,528,663	\$ 575,338	\$ 34,885

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	1,071,139	375,623	22,714
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	24	3,645,892	2,913,004	176,134
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	105	64,016,294	2,620,383	157,766
422400 GROCERY & RELATED PRODUCT WHOLESALERS	18	921,423	224,207	13,623
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	10,054	5,900	356
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	3,578,949	3,143,380	196,006
WHOLESALE TRADE				
TOTAL	182	\$ 75,837,294	\$ 10,092,555	\$ 615,718
441100 AUTOMOBILE DEALERS	19	\$ 2,653,714	\$ 1,296,069	\$ 78,650
441229 ALL OTHER MOTOR VEHICLE DEALERS	8	1,081,760	461,731	26,553
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	47	4,022,832	3,118,408	187,573
442000 FURNITURE & HOME FURNISHINGS STORES	40	2,594,689	2,073,475	125,660
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	23	3,782,652	1,254,355	75,643
444130 HARDWARE STORES	12	748,843	511,050	31,088
445100 GROCERY STORES	45	11,538,216	8,212,723	501,592
446110 PHARMACIES & DRUG STORES	8	3,072,085	756,487	45,920
447100 GASOLINE STATIONS	15	3,036,323	2,658,436	159,061
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	29	1,897,457	1,818,199	110,228
448190 OTHER CLOTHING STORES	4	3,059	3,059	185
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	5,038,916	4,786,584	290,188
452900 OTHER GENERAL MERCHANDISE STORES	50	5,909,180	5,667,918	344,669
453000 MISCELLANEOUS STORE RETAILERS	520	46,412,293	37,895,835	2,287,418
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	779,197	548,260	33,409
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	25,694	13,436	788
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	854	\$ 92,921,488	\$ 71,338,637	\$ 4,314,556
484000 TRUCK TRANSPORTATION	66	\$ 4,631,634	\$ 2,779,053	\$ 162,462
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	71	\$ 4,979,288	\$ 3,126,708	\$ 182,456
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	564,721	260,423	15,788

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	41	\$ 5,050,742	\$ 4,416,281	\$ 263,381
OTHER SERVICES	51	\$ 6,148,625	\$ 5,209,003	\$ 311,441
TOTAL				
522110 COMMERCIAL BANKING	7	\$ 793,898	\$ 708,907	\$ 43,004
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	43,033	22,226	1,355
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	80,658	78,283	4,741
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	12	159,475	154,047	9,318
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	33	\$ 1,124,907	\$ 968,945	\$ 58,750
TOTAL				
531000 REAL ESTATE	52	\$ 1,261,109	\$ 832,139	\$ 50,388
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	3	37,109	36,832	2,270
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	72,183	50,847	3,083
REAL ESTATE & RENTAL & LEASING	62	\$ 1,379,884	\$ 929,299	\$ 56,316
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	217	\$ 8,294,463	\$ 6,329,995	\$ 374,053
541100 LEGAL SERVICES	55	1,054,876	1,033,489	62,657
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	23	2,203,006	1,176,293	68,989
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	166,362	166,362	9,664
OTHER SERVICES	302	\$ 11,774,652	\$ 8,749,281	\$ 517,979
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 385,004	\$ 304,414	\$ 18,477
MANAGEMENT OF COMPANIES	5	\$ 385,004	\$ 304,414	\$ 18,477
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	20,680	16,382	972
561720 JANITORIAL SERVICES	3	9,068	9,068	529
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	24	723,405	713,219	43,257
621000 AMBULATORY HEALTH CARE SERVICES	145	7,074,135	6,489,597	393,427
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	35	3,783,324	3,200,962	194,402
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	28	505,994	505,994	30,264

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	31	\$ 1,322,632	\$ 1,295,530	\$ 78,675
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	148	9,200,462	8,837,987	537,997
722210 LIMITED SERVICE EATING PLACES	3	44,598	44,598	2,704
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	1,151,912	1,062,099	63,372
OTHER SERVICES				
TOTAL	447	\$ 24,028,636	\$ 22,362,650	\$ 1,356,921
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	537	\$ 25,033,035	\$ 19,951,556	\$ 1,186,654
811100 AUTOMOTIVE REPAIR & MAINTENANCE	100	\$ 5,088,405	\$ 2,796,557	\$ 167,963
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	5	61,642	60,951	3,535
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	106	4,111,667	2,594,503	155,287
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	4	9,219	4,312	266
812000 PERSONAL & LAUNDRY SERVICES	232	2,068,017	1,975,976	119,520
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	16,099	14,984	910
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	531	531	33
OTHER SERVICES				
TOTAL	463	\$ 11,398,607	\$ 7,490,841	\$ 450,116
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 1,107,759	\$ 259,511	\$ 15,397
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,681	\$ 367,059,511	\$ 248,223,054	\$ 14,788,981
INTERSTATE TELECOMMUNICATIONS	39	\$ 343,545	\$ 343,402	\$ 14,595

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 44,884	\$ 14,311	\$ 832
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	\$ 1,390,919	\$ 1,021,131	\$ 63,844
221210 NATURAL GAS DISTRIBUTION	3	94,447	83,223	5,410
UTILITIES				
TOTAL	13	\$ 1,485,366	\$ 1,104,354	\$ 69,254
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	40	\$ 1,701,051	\$ 1,421,529	\$ 84,474
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	60,450	59,000	3,482
235000 SPECIAL TRADE CONTRACTORS	84	3,409,412	1,986,804	126,754
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	129	\$ 5,194,108	\$ 3,473,973	\$ 215,095
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	226,902	37,278	2,286
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	150,862	30,320	1,957
MANUFACTURING				
TOTAL	28	\$ 885,711	\$ 254,140	\$ 15,384
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	45,217	27,985	1,819
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	550,473	207,485	12,688
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	258,859	53,129	3,453
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	310,431	250,792	16,301
WHOLESALE TRADE				
TOTAL	54	\$ 1,165,826	\$ 540,219	\$ 34,314
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	234,060	175,921	11,435
442000 FURNITURE & HOME FURNISHINGS STORES	6	24,768	24,159	1,570
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	316,992	101,270	6,583
444130 HARDWARE STORES	*	*	*	*
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	18	1,802,587	1,437,602	93,136
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	3	315,700	210,066	12,791

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	768,353	298,202	18,964
448150 CLOTHING ACCESSORIES STORES	5	130,158	130,158	8,459
448190 OTHER CLOTHING STORES	3	2,424	2,424	158
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	161,121	149,599	9,721
452900 OTHER GENERAL MERCHANDISE STORES	7	165,138	164,156	10,364
453000 MISCELLANEOUS STORE RETAILERS	135	7,519,046	6,226,970	403,525
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	205	\$ 12,972,614	\$ 9,853,814 \$ 637,110
484000 TRUCK TRANSPORTATION	4	\$ 14,406	\$ 14,406	\$ 902
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	1,705,492	1,492,179	96,866
TRANSPORTATION & WAREHOUSING	TOTAL	9	\$ 1,719,898	\$ 1,506,585 \$ 97,767
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	1,042,799	924,652	57,651
OTHER SERVICES	TOTAL	34	\$ 1,083,712	\$ 958,998 \$ 59,882
522110 COMMERCIAL BANKING	5	\$ 153,651	\$ 131,578	\$ 8,531
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	33,038	33,038	2,147
FINANCE AND INSURANCE	TOTAL	13	\$ 199,989	\$ 169,468 \$ 10,992
531000 REAL ESTATE	24	\$ 163,670	\$ 156,139	\$ 9,762
REAL ESTATE & RENTAL & LEASING	TOTAL	24	\$ 163,670	\$ 156,139 \$ 9,762
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	38	\$ 408,297	\$ 342,659	\$ 21,954
541100 LEGAL SERVICES	11	186,679	186,279	12,108
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
641510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	52	\$ 694,717	\$ 552,819 \$ 35,607
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
661730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	6,806	6,040	380
621000 AMBULATORY HEALTH CARE SERVICES	30	863,935	750,342	48,755
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	11	845,283	496,486	32,235

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
13000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	\$ 7,256	\$ 7,256	\$ 467
21000 ACCOMMODATIONS	16	296,847	292,247	18,932
22110 FULL-SERVICE RESTAURANTS	45	1,466,315	1,419,206	91,226
22210 LIMITED SERVICE EATING PLACES	*	*	*	*
22300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
22410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	20	641,274	606,442	38,908
OTHER SERVICES	TOTAL 134	\$ 4,195,974	\$ 3,645,754	\$ 235,306
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	179	\$ 4,471,229	\$ 2,037,305	\$ 131,658
311100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 406,806	\$ 339,776	\$ 21,921
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	17,335	13,191	857
311410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	47	535,772	535,677	34,734
312112 BEAUTY SALONS	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	7	151,750	77,168	5,014
313400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 94	\$ 1,204,096	\$ 970,098	\$ 62,805
221191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
221193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL 3	\$ 19,033	\$ 19,033	\$ 1,106
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 14,401	\$ 10,006	\$ 632
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	982	\$ 35,849,409	\$ 25,544,958	\$ 1,635,574
INTERSTATE TELECOMMUNICATIONS	26	\$ 67,897	\$ 67,897	\$ 2,886

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 14,841	\$ 14,841	\$ 873
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	7	\$ 58,605	\$ 38,871	\$ 2,329
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	7	\$ 294,285	\$ 254,599	\$ 14,981
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	12	\$ 6,528,470	\$ 5,898,127	\$ 361,277
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	162	\$ 14,914,026	\$ 11,584,520	\$ 697,622
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	1,226,925	1,158,795	68,538
234900 OTHER HEAVY CONSTRUCTION	6	216,292	211,092	13,058
235000 SPECIAL TRADE CONTRACTORS	184	11,005,622	8,664,258	523,845
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	5	57,496	55,222	3,395
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	368	\$ 27,450,941	\$ 21,678,747	\$ 1,306,758
311000 FOOD MANUFACTURING	*	*	*	*
312130 WINERIES	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	7	112,102	32,142	1,871
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	273,279	191,974	11,830
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	2,126,748	64,459	3,961
331000 PRIMARY METAL MANUFACTURING	6	1,277,607	84,089	5,151
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	7,102	6,448	399
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	61	26,460,193	1,051,249	61,659
MANUFACTURING	106	\$ 31,467,580	\$ 1,837,139	\$ 109,917
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	*	*	*	*
421600 ELECTRIC GOODS WHOLESALES	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	3	251,070	13,268	821
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	8	78,243	77,557	4,792
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALES	85	1,710,929	334,061	20,182

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	\$ 188,821	\$ 104,046	\$ 6,297
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	14,209	9,865	588
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	1,073,350	139,648	8,641
WHOLESALE TRADE				
TOTAL	115	\$ 4,237,561	\$ 732,971	\$ 44,695
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	518,045	445,653	27,495
442000 FURNITURE & HOME FURNISHINGS STORES	7	399,620	322,388	19,729
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	146,966	102,280	6,267
444130 HARDWARE STORES	4	244,483	173,895	10,637
445100 GROCERY STORES	24	7,044,510	6,256,064	386,486
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	2,808,979	1,147,360	70,949
447100 GASOLINE STATIONS	15	1,163,145	776,841	47,465
448150 CLOTHING ACCESSORIES STORES	10	304,352	304,202	18,623
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	362,385	345,691	21,235
453000 MISCELLANEOUS STORE RETAILERS	216	27,539,046	8,291,473	505,687
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE				
TOTAL	315	\$ 41,886,969	\$ 19,393,983	\$ 1,189,642
484000 TRUCK TRANSPORTATION	9	\$ 57,318	\$ 27,320	\$ 1,613
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	736,647	692,913	42,364
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 793,964	\$ 720,233	\$ 43,977
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	2,426,707	2,254,871	136,315
614100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 2,430,002	\$ 2,258,114	\$ 136,514
522110 COMMERCIAL BANKING	4	\$ 146,735	\$ 112,869	\$ 6,933
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	30,270	300	18
FINANCE AND INSURANCE				
TOTAL	12	\$ 208,295	\$ 138,911	\$ 8,528
531000 REAL ESTATE	57	\$ 1,071,098	\$ 1,031,391	\$ 63,234
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	147,030	46,049	2,818
REAL ESTATE & RENTAL & LEASING				
TOTAL	64	\$ 1,222,519	\$ 1,081,830	\$ 66,322
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	128	\$ 2,454,924	\$ 1,723,176	\$ 102,349

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	14	\$ 321,205	\$ 321,205	\$ 19,739
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	19	2,074,851	760,273	44,895
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	93,775	11,170	667
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	4	40,461	39,646	2,438
OTHER SERVICES				
TOTAL	172	\$ 5,059,377	\$ 2,929,630	\$ 174,666
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 437,885	\$ 278,050	\$ 17,189
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 437,885	\$ 278,050	\$ 17,189
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561000 EDUCATIONAL SERVICES	9	53,559	53,427	3,293
521000 AMBULATORY HEALTH CARE SERVICES	47	1,544,223	1,512,350	93,445
521210 OFFICES OF DENTISTS	*	*	*	*
522000 HOSPITALS	16	703,514	642,434	39,552
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
524410 CHILD DAY CARE SERVICES	3	1,197	1,197	74
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	18	325,332	317,082	19,473
722110 FULL-SERVICE RESTAURANTS	52	2,705,722	2,681,812	165,120
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	299,750	299,750	18,439
OTHER SERVICES				
TOTAL	164	\$ 5,722,072	\$ 5,593,329	\$ 344,666
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	287	\$ 6,621,390	\$ 4,565,482	\$ 278,963
811100 AUTOMOTIVE REPAIR & MAINTENANCE	45	\$ 1,021,037	\$ 945,958	\$ 58,393
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	910,038	423,357	25,492
812000 PERSONAL & LAUNDRY SERVICES	83	694,784	672,826	41,386
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	2,772	2,772	168
OTHER SERVICES				
TOTAL	167	\$ 2,675,929	\$ 2,061,067	\$ 126,431
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,857	\$ 137,098,059	\$ 69,463,242	\$ 4,226,982
INTERSTATE TELECOMMUNICATIONS	31	\$ 202,876	\$ 202,852	\$ 8,621

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	14	\$ 815,238	\$ 530,431	\$ 33,744
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	29	1,001,476	930,863	57,634
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 45	\$ 1,835,734	\$ 1,469,200	\$ 91,861
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	62,427	62,364	4,015
MINING	TOTAL 5	\$ 135,456	\$ 135,393	\$ 8,305
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	6,225,807	5,092,960	315,209
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 24	\$ 9,008,788	\$ 7,589,560	\$ 471,014
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	463	\$ 39,462,360	\$ 32,678,788	\$ 2,020,379
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	18,919	18,919	1,119
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	1,296,673	974,087	58,020
234900 OTHER HEAVY CONSTRUCTION	23	1,273,983	603,146	37,253
235000 SPECIAL TRADE CONTRACTORS	506	22,121,785	11,138,546	685,857
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	5	105,733	12,180	773
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	6	686,288	325,389	20,912
CONSTRUCTION	TOTAL 1,016	\$ 64,995,288	\$ 45,753,577	\$ 2,824,469
311000 FOOD MANUFACTURING	6	\$ 1,732,031	\$ 130,147	\$ 8,369
315000 APPAREL MFG.	8	173,436	72,527	4,633
321000 WOOD PRODUCT MANUFACTURING	28	1,780,065	918,914	57,885
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	27	1,980,378	1,616,458	103,812
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	409,343	64,446	4,079
331000 PRIMARY METAL MANUFACTURING	13	1,780,824	238,578	15,181
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	4	141,962	102,967	6,629
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	182,554	36,141	2,327
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	178	6,053,078	1,767,429	110,252
MANUFACTURING	TOTAL 277	\$ 15,259,951	\$ 5,957,582	\$ 378,138
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	7	\$ 1,270,490	\$ 126,716	\$ 8,157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 WHOLESALE	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	6	661,620	68,715	4,424
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	8	1,877,780	205,842	12,830
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	11	2,986,495	2,720,412	173,352
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	240	27,763,180	2,555,286	161,793
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	24	3,432,563	426,153	26,547
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	5	37,299	18,018	1,157
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	9	1,605,603	1,352,225	84,197
WHOLESALE TRADE	313	\$ 39,847,844	\$ 7,515,709	\$ 475,162
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	19	6,089,286	2,222,533	142,922
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	20	2,302,808	1,852,041	118,058
442000 FURNITURE & HOME FURNISHINGS STORES	58	6,965,884	4,777,509	307,403
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	2,603,602	1,097,954	70,455
444130 HARDWARE STORES	7	528,448	344,161	22,155
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	53	22,396,724	20,296,307	1,294,563
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	9	736,164	722,522	44,271
446110 PHARMACIES & DRUG STORES	8	3,382,850	1,462,199	94,061
447100 GASOLINE STATIONS	8	131,381	119,357	7,289
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	120	8,849,410	7,874,580	503,899
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	8	6,260,942	5,554,907	356,702
452900 OTHER GENERAL MERCHANDISE STORES	34	4,359,447	3,539,355	219,903
453000 MISCELLANEOUS STORE RETAILERS	1,086	76,602,185	52,410,544	3,348,918
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	8	1,106,868	1,075,566	64,334
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	16	208,341	138,772	8,799
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	1,479	\$ 143,273,059	\$ 103,971,424	\$ 6,634,833
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	30	279,002	150,894	9,479
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	409,237	339,961	19,893
TRANSPORTATION & WAREHOUSING	41	\$ 772,851	\$ 555,115	\$ 33,466
511190 OTHER PUBLISHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
12100 MOTION PICTURE & VIDEO INDUSTRIES	6	\$ 20,496	\$ 11,755	\$ 756
13000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
13100 RADIO & TELEVISION BROADCASTING	6	85,957	61,044	3,930
13300 TELECOMMUNICATIONS	50	8,185,526	6,997,242	434,021
14100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	3	17,199	17,199	1,004
OTHER SERVICES	TOTAL 69	\$ 8,328,010	\$ 7,101,836	\$ 440,647
22110 COMMERCIAL BANKING	9	\$ 1,729,808	\$ 809,166	\$ 51,992
22120 SAVINGS INSTITUTIONS	*	*	*	*
22130 CREDIT UNIONS	7	569,704	161,270	10,351
23000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	14	566,000	501,407	32,278
24000 INSURANCE CARRIERS & RELATED ACTIVITIES	23	251,681	234,238	15,008
25210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 56	\$ 3,129,373	\$ 1,712,277	\$ 110,028
331000 REAL ESTATE	182	\$ 12,969,053	\$ 7,110,604	\$ 437,901
331310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
331390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
332100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
332290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
333110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	14	1,776,631	1,744,399	108,439
REAL ESTATE & RENTAL & LEASING	TOTAL 201	\$ 14,779,254	\$ 8,888,573	\$ 548,350
441000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	375	\$ 12,594,910	\$ 7,857,823	\$ 498,533
441100 LEGAL SERVICES	158	8,167,077	7,653,443	492,245
441211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
441300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	99	2,782,510	2,086,144	132,457
441310 ARCHITECTURAL SERVICES	*	*	*	*
441700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	8	767,727	126,376	7,933
441990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	8	137,484	106,697	6,859
OTHER SERVICES	TOTAL 654	\$ 24,512,183	\$ 17,892,959	\$ 1,142,050
551112 OFFICES OF OTHER HOLDING COMPANIES	22	\$ 3,652,892	\$ 1,026,446	\$ 66,065
MANAGEMENT OF COMPANIES	TOTAL 22	\$ 3,652,892	\$ 1,026,446	\$ 66,065
661110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
661720 JANITORIAL SERVICES	3	20,768	20,768	1,224
661730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	38	500,225	422,528	27,120
621000 AMBULATORY HEALTH CARE SERVICES	228	8,504,718	7,768,893	498,229
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	38,049	38,049	2,266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
522000 HOSPITALS	75	5,267,745	4,405,989	282,757
523000 NURSING & RESIDENTIAL CARE FACILITIES	3	439,291	159,983	10,280
524100 INDIVIDUAL & FAMILY SERVICES	3	7,701	7,701	451
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	1,330,498	1,155,813	68,834
721000 ACCOMMODATIONS	74	6,836,973	6,635,538	421,629
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	186	13,634,255	12,986,342	827,862
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	964,465	962,867	61,846
OTHER SERVICES	666	\$ 37,871,384	\$ 34,872,263	\$ 2,222,242
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,377	\$ 43,597,060	\$ 29,669,954	\$ 1,881,000
811100 AUTOMOTIVE REPAIR & MAINTENANCE	105	\$ 3,045,490	\$ 2,878,327	\$ 183,366
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	65	922,928	740,395	46,723
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	396	4,824,265	4,612,673	289,755
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	59,837	59,837	3,852
812990 ALL OTHER PERSONAL SERVICES	42	593,048	258,887	16,039
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	615	\$ 9,503,611	\$ 8,608,101	\$ 543,466
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 29,887	\$ 24,722	\$ 1,452
GOVERNMENTS	3	\$ 29,887	\$ 24,722	\$ 1,452
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	25	\$ 164,099	\$ 107,774	\$ 6,875
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,888	\$ 420,696,724	\$ 282,852,467	\$ 17,879,424
INTERSTATE TELECOMMUNICATIONS	45	\$ 668,236	\$ 665,596	\$ 28,288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 747,388	\$ 700,209	\$ 41,484
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	63	\$ 1,207,384	\$ 924,743	\$ 56,239
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	93	\$ 2,802,737	\$ 2,406,499	\$ 141,912
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	32,864	558	34
MANUFACTURING	13	\$ 81,782	\$ 34,288	\$ 2,247
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	6,944	6,847	445
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	262,188	85,769	5,337
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	24,754	6,541	403
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	260,159	103,201	6,619
WHOLESALE TRADE	39	\$ 705,192	\$ 246,608	\$ 15,705
441100 AUTOMOBILE DEALERS	4	\$ 97,786	\$ 67,360	\$ 4,398
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	114,406	102,695	6,719
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,472,004	1,272,958	83,538
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	52,599	52,599	3,332
448150 CLOTHING ACCESSORIES STORES	7	52,066	45,437	2,974
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	701,211	631,179	41,201
453000 MISCELLANEOUS STORE RETAILERS	105	810,746	713,714	45,748
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	155	\$ 4,428,875	\$ 3,249,569	\$ 211,493
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	586,925	321,472	20,174
OTHER SERVICES	36	\$ 615,356	\$ 349,895	\$ 21,899
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	18,948	18,948	1,243
FINANCE AND INSURANCE	7	\$ 165,859	\$ 115,957	\$ 7,592
TOTAL				
531000 REAL ESTATE	15	\$ 118,947	\$ 102,372	\$ 6,534
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	18	\$ 137,171	\$ 120,596	\$ 7,698
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	53	\$ 501,148	\$ 468,263	\$ 29,955
541100 LEGAL SERVICES	3	43,491	43,491	2,854
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	63	\$ 568,172	\$ 534,225	\$ 34,148
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561000 EDUCATIONAL SERVICES	*	*	*	*
562100 AMBULATORY HEALTH CARE SERVICES	9	150,807	138,235	9,072
562200 HOSPITALS	3	39,538	20,720	1,360
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	85,911	84,638	5,167
721000 ACCOMMODATIONS	19	300,694	278,759	17,988
722110 FULL-SERVICE RESTAURANTS	23	529,171	529,066	34,086
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	365,614	305,740	19,332
OTHER SERVICES	76	\$ 1,487,769	\$ 1,373,193	\$ 88,057
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	87	\$ 316,799	\$ 288,381	\$ 18,437
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 144,618	\$ 115,875	\$ 7,296
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	60,898	59,675	3,755

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

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	35	196,848	196,524	12,858
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	73	\$ 405,867	\$ 375,577	\$ 24,139
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 259,685	\$ 221,751	\$ 14,514
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	671	\$ 12,738,410	\$ 10,030,014	\$ 630,194
INTERSTATE TELECOMMUNICATIONS	23	\$ 19,975	\$ 19,975	\$ 849

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6 6	\$ 1,053,086 \$ 1,053,086	\$ 711,580 \$ 711,580	\$ 41,537 \$ 41,537
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 2,439,231	\$ 2,422,994	\$ 136,768
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	35 65	538,306 \$ 4,109,037	268,839 \$ 3,472,019	16,130 \$ 196,296
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	7,544	5,391	330
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	383,974	138,112	8,459
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	9 22	669,455 \$ 1,103,874	51,177 \$ 195,998	3,072 \$ 11,940
TOTAL				
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	237,108	150,328	9,177
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	5,785	1,007	61
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	80,066	60,820	3,704
WHOLESALE TRADE	TOTAL 39	\$ 342,013	\$ 231,113	\$ 14,101
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	3	262,766	168,776	10,338
441229 ALL OTHER MOTOR VEHICLE DEALERS	7	171,268	55,369	3,080
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	72,231	59,733	3,494
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	116,014	91,585	5,585
445100 GROCERY STORES	10	1,625,693	1,277,113	77,964
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	13	492,923	432,937	25,755
448150 CLOTHING ACCESSORIES STORES	5	75,201	75,108	4,598
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	956,784	786,017	48,114

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	116	\$ 1,106,151	\$ 991,429	\$ 59,912
RETAIL TRADE	175	\$ 5,098,590	\$ 4,007,940	\$ 243,115
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 25,186	\$ 23,136	\$ 1,391
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	30	\$ 432,715	\$ 387,843	\$ 22,961
OTHER SERVICES	32	\$ 432,885	\$ 388,013	\$ 22,971
522110 COMMERCIAL BANKING	3	\$ 77,210	\$ 72,384	\$ 4,429
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 96,097	\$ 86,770	\$ 5,310
531000 REAL ESTATE	14	\$ 103,330	\$ 92,318	\$ 5,564
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 110,736	\$ 99,724	\$ 6,014
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 261,991	\$ 143,727	\$ 8,431
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	\$ 102,042	\$ 97,121	\$ 5,476
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	40	\$ 404,385	\$ 281,200	\$ 16,342
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
5611000 EDUCATIONAL SERVICES	4	\$ 7,646	\$ 6,496	\$ 397
621000 AMBULATORY HEALTH CARE SERVICES	13	\$ 623,418	\$ 564,607	\$ 34,456
622000 HOSPITALS	4	\$ 22,685	\$ 22,685	\$ 1,387
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	\$ 483,499	\$ 481,851	\$ 29,455
722110 FULL-SERVICE RESTAURANTS	28	\$ 946,092	\$ 583,295	\$ 35,107
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	\$ 274,379	\$ 273,077	\$ 16,442
OTHER SERVICES	68	\$ 2,359,938	\$ 1,934,231	\$ 117,378
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 1,060,750	\$ 997,905	\$ 60,332
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 183,189	\$ 155,892	\$ 9,452

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 122,016	\$ 86,336	\$ 5,194
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	86,563	86,511	5,231
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	301	301	18
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	57	\$ 405,775	\$ 341,041	\$ 20,631
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 9,363	\$ 9,363	\$ 573
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	628	\$ 16,714,155	\$ 12,878,558	\$ 763,931
INTERSTATE TELECOMMUNICATIONS	27	\$ 52,814	\$ 52,814	\$ 2,245

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

LOCATION: 20-000

TAOS 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	8	\$ 109,952	\$ 75,557	\$ 5,082
212200 METAL ORE MINING	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,822,263	\$ 1,728,012	\$ 114,069
221210 NATURAL GAS DISTRIBUTION	3	762,853	680,356	44,830
UTILITIES				
TOTAL	8	\$ 2,585,116	\$ 2,408,368	\$ 158,899
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	164	\$ 7,426,820	\$ 6,237,225	\$ 416,499
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	11,571	11,571	762
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	658,530	486,402	31,176
235000 SPECIAL TRADE CONTRACTORS	119	2,384,485	1,361,003	91,962
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	40,734	26,416	1,667
CONSTRUCTION				
TOTAL	300	\$ 11,509,247	\$ 8,999,573	\$ 597,643
311000 FOOD MANUFACTURING	3	\$ 5,058	\$ 1,588	\$ 111
315000 APPAREL MFG.	8	165,025	62,290	4,353
321000 WOOD PRODUCT MANUFACTURING	14	227,552	76,981	5,029
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	270,415	257,668	18,036
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	86,411	17,806	1,141
331000 PRIMARY METAL MANUFACTURING	5	87,216	33,543	2,313
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	751,331	184,078	12,219
MANUFACTURING				
TOTAL	80	\$ 1,597,095	\$ 635,461	\$ 43,308
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	4	9,360	2,943	199
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALES	80	1,431,022	506,385	33,490
422400 GROCERY & RELATED PRODUCT WHOLESALES	4	70,207	1,647	117
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALES	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALES	*	*	*	*
WHOLESALE TRADE				
TOTAL	97	\$ 2,527,986	\$ 677,646	\$ 45,425
441100 AUTOMOBILE DEALERS	44	\$ 1,482,745	\$ 308,517	\$ 21,262

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	11	\$ 662,589	\$ 478,409	\$ 33,387
442000 FURNITURE & HOME FURNISHINGS STORES	16	411,953	287,461	19,372
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	1,484,549	829,125	57,448
444130 HARDWARE STORES	5	798,854	385,209	26,262
445100 GROCERY STORES	33	6,588,299	5,689,444	397,183
445310 BEER, WINE, & LIQUOR STORES	3	22,193	22,193	1,400
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	14	2,285,836	1,134,833	74,123
448150 CLOTHING ACCESSORIES STORES	30	808,102	706,489	47,898
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	210,801	210,255	14,265
453000 MISCELLANEOUS STORE RETAILERS	364	9,450,133	6,815,920	472,766
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	557 \$ 24,444,997	\$ 17,081,667	\$ 1,180,335
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	10	101,232	98,342	6,220
TRANSPORTATION & WAREHOUSING	TOTAL	18 \$ 275,191	\$ 271,647	\$ 17,452
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	30	1,574,533	1,367,006	89,836
OTHER SERVICES	TOTAL	35 \$ 1,640,675	\$ 1,423,065	\$ 93,419
522110 COMMERCIAL BANKING	4	\$ 314,788	\$ 136,352	\$ 9,545
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	298,314	63,139	4,420
FINANCE AND INSURANCE	TOTAL	14 \$ 623,443	\$ 202,633	\$ 14,179
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	40 \$ 1,125,995	\$ 687,172	\$ 45,817
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	59	\$ 278,919	\$ 160,840	\$ 10,916

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	22	\$ 345,089	\$ 344,616	\$ 24,074
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	191,604	190,204	13,324
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	90	\$ 820,994	\$ 701,043
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	7	38,641	25,646	1,746
521000 AMBULATORY HEALTH CARE SERVICES	39	1,158,930	943,443	65,457
522000 HOSPITALS	23	1,066,917	884,675	61,529
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	512,477	479,792	33,226
721000 ACCOMMODATIONS	80	1,830,234	1,725,700	119,957
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	56	1,997,074	1,966,076	133,711
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	19	569,425	569,265	38,800
OTHER SERVICES	TOTAL	237	\$ 7,212,932	\$ 6,613,805
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	318	\$ 3,359,288	\$ 2,917,212	\$ 196,505
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 362,986	\$ 328,150	\$ 22,603
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	123,689	99,363	6,844
812000 PERSONAL & LAUNDRY SERVICES	74	635,276	618,947	40,807
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	41,868	41,868	2,739
OTHER SERVICES	TOTAL	131	\$ 1,169,678	\$ 1,094,187
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 142,404	\$ 73,198	\$ 4,968
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,945	\$ 59,151,662	\$ 43,868,901	\$ 2,981,314
INTERSTATE TELECOMMUNICATIONS	26	\$ 196,216	\$ 196,216	\$ 8,339

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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				
TOTAL	3	\$ 22,923	\$ 898	\$ 57
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 732,373	\$ 666,593	\$ 40,111
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	31 \$ 1,617,135	\$ 1,280,881	\$ 81,124
234900 OTHER HEAVY CONSTRUCTION	*	15 \$ 10,457	\$ 2,561	\$ 159
235000 SPECIAL TRADE CONTRACTORS		46 \$ 667,959	\$ 356,984	\$ 21,286
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	107	\$ 2,550,352	\$ 1,761,636	\$ 109,842
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES		4 \$ 35,455	\$ 14,225	\$ 907
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING		15 \$ 410,721	\$ 223,080	\$ 13,438
331000 PRIMARY METAL MANUFACTURING		8 \$ 34,570	\$ 30,273	\$ 1,852
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING		9 \$ 162,968	\$ 152,790	\$ 9,468
MANUFACTURING				
TOTAL	41	\$ 660,503	\$ 437,157	\$ 26,735
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		27 \$ 115,004	\$ 55,950	\$ 3,337
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS		4 \$ 33,366	\$ 3,519	\$ 224
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS		4 \$ 397,014	\$ 282,875	\$ 18,033
WHOLESALE TRADE				
TOTAL	41	\$ 782,292	\$ 430,914	\$ 27,233
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES		3 \$ 97,762	\$ 65,610	\$ 4,183
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES		8 \$ 1,515,399	\$ 1,275,031	\$ 80,817
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS		13 \$ 2,243,814	\$ 1,415,375	\$ 86,504

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	269,854	264,844	16,845
453000 MISCELLANEOUS STORE RETAILERS	111	1,787,070	1,473,854	90,059
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	155	\$ 6,123,802	\$ 4,598,317	\$ 284,994
484000 TRUCK TRANSPORTATION	11	\$ 259,054	\$ 150,712	\$ 7,758
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	183,462	183,462	10,683
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 442,516	\$ 334,174	\$ 18,440
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 476,352	\$ 425,167	\$ 25,348
522110 COMMERCIAL BANKING	5	\$ 60,556	\$ 50,242	\$ 3,203
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	8	\$ 64,164	\$ 53,826	\$ 3,431
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	15	\$ 55,533	\$ 55,533	\$ 3,417
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 500,716	\$ 230,753	\$ 14,562
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	33	\$ 593,448	\$ 323,485	\$ 20,220
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	11,990	11,990	760
621000 AMBULATORY HEALTH CARE SERVICES	5	29,358	29,358	1,789
622000 HOSPITALS	3	70,770	62,445	3,863
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	320,325	279,962	17,032
721000 ACCOMMODATIONS	5	45,367	45,101	2,875
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	18	\$ 732,632	\$ 632,034	\$ 39,601
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	107,256	105,314	6,510
OTHER SERVICES	49	\$ 1,378,194	\$ 1,226,340	\$ 76,232
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	103	\$ 2,694,222	\$ 1,867,736	\$ 117,906
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 251,739	\$ 195,139	\$ 12,410
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	46,518	13,007	758
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	101,246	101,246	6,357
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	28,469	5,798	337
OTHER SERVICES	56	\$ 442,926	\$ 326,878	\$ 20,607
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	662	\$ 17,020,109	\$ 12,509,161	\$ 774,606
INTERSTATE TELECOMMUNICATIONS	21	\$ 37,152	\$ 37,152	\$ 1,579

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4	\$ 318,894	\$ 318,894	\$ 17,746
212300 NONMETALLIC MINERAL MINING & QUARRYING	4	\$ 638,666	\$ 3,364	\$ 209
MINING	4	\$ 638,666	\$ 3,364	\$ 209
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	1,410,882	1,378,619	73,510
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 1,535,869	\$ 1,489,821	\$ 80,027
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 56,896	\$ 55,139	\$ 3,180
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	312,253	169,758	10,594
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	25	\$ 448,059	\$ 289,562	\$ 17,168
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	75,704	44,518	2,810
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	4,544	1,388	88
MANUFACTURING	12	\$ 108,597	\$ 57,793	\$ 3,562
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	7,726	5,986	365
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,012	934	55
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,059	1,025	65
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	23	\$ 69,432	\$ 63,157	\$ 3,444
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	128,257	45,593	2,844
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	475,483	447,156	28,227
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	113,078	59,817	3,776
448150 CLOTHING ACCESSORIES STORES	3	17,920	17,920	1,114
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	8	\$ 124,179	\$ 122,424	\$ 7,476
453000 MISCELLANEOUS STORE RETAILERS	63	373,452	329,992	20,391
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	94	\$ 1,570,263	\$ 1,206,761	\$ 75,021
484000 TRUCK TRANSPORTATION	4	\$ 44,372	\$ 43,755	\$ 2,732
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	43,421	43,421	2,649
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	11	\$ 87,794	\$ 87,176	\$ 5,380
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	19	146,616	124,275	7,534
OTHER SERVICES	21	155,226	129,239	7,847
TOTAL	4	\$ 45,779	\$ 27,039	\$ 1,704
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	45,779	27,039	1,704
TOTAL	6	\$ 11,003	\$ 8,842	\$ 558
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	11,003	8,842	558
TOTAL	15	\$ 356,319	\$ 332,833	\$ 20,703
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	62,540	62,540	3,948
541100 LEGAL SERVICES	4	132,799	117,494	7,417
542100 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
542111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
542200 HOSPITALS	6	89,981	82,494	5,207
5421000 ACCOMMODATIONS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	16	337,756	337,443	21,101
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	49	1,037,510	990,919	62,044
OTHER SERVICES	50	380,578	255,397	15,378
TOTAL	6	\$ 38,515	\$ 38,515	\$ 2,389
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	34,205	34,205	1,888
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	20,376	20,376	1,286
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	93,096	93,095	5,564
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 38,515	\$ 38,515	\$ 2,389
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* 4	* \$ 9,472	* \$ 9,472	* \$ 577
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	342	\$ 6,510,238	\$ 5,030,530	\$ 296,229
INTERSTATE TELECOMMUNICATIONS	18	\$ 6,655	\$ 6,655	\$ 284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	\$ 140,485	\$ 55,373	\$ 3,548
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 140,485	\$ 55,373	\$ 3,548
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 3,308,548	\$ 2,685,789	\$ 165,065
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	81	\$ 2,303,096	\$ 1,742,678	\$ 112,972
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	415,362	234,210	14,899
234900 OTHER HEAVY CONSTRUCTION	5	304,740	284,410	17,327
235000 SPECIAL TRADE CONTRACTORS	155	4,854,252	3,236,309	210,348
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	251	\$ 8,005,332	\$ 5,520,882	\$ 356,938
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	30,415	11,005	729
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	22,938	16,417	1,032
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	17,448	15,158	984
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	101,901	101,901	6,074
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	39	2,750,232	350,243	22,692
MANUFACTURING	64	\$ 17,855,360	\$ 940,410	\$ 59,618
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	69,560	68,429	4,067
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	242,923	16,887	1,119
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	58	2,116,528	985,841	64,924
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	556,966	41,948	2,501
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	27,181	9,627	636
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	536,267	324,451	21,459
WHOLESALE TRADE	93	\$ 3,681,741	\$ 1,467,829	\$ 96,050
441100 AUTOMOBILE DEALERS	3	\$ 113,798	\$ 93,358	\$ 6,179

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	\$ 6,338,270	\$ 1,148,041	\$ 74,815
442000 FURNITURE & HOME FURNISHINGS STORES	8	230,056	194,961	12,913
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	700,114	446,794	29,497
445100 GROCERY STORES	15	4,363,322	3,489,563	228,939
446110 PHARMACIES & DRUG STORES	3	1,343,505	444,518	29,368
447100 GASOLINE STATIONS	10	634,524	584,281	38,495
448150 CLOTHING ACCESSORIES STORES	10	369,811	369,810	24,497
452110 DEPARTMENT STORES	3	224,086	212,698	14,086
452900 OTHER GENERAL MERCHANDISE STORES	8	727,807	424,720	27,882
453000 MISCELLANEOUS STORE RETAILERS	244	15,132,533	12,206,970	798,002
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	374,356	374,356	24,801
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	333	\$ 30,566,574	\$ 20,000,322	\$ 1,310,150
484000 TRUCK TRANSPORTATION	6	\$ 59,628	\$ 329	\$ 16
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	19,391	2,026	121
TRANSPORTATION & WAREHOUSING	10	79,019	2,355	138
TOTAL	10	\$ 79,019	\$ 2,355	\$ 138
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	1,582,930	1,424,351	87,823
OTHER SERVICES	33	1,588,908	1,430,107	88,204
TOTAL	33	\$ 1,588,908	\$ 1,430,107	\$ 88,204
522110 COMMERCIAL BANKING	7	\$ 190,154	\$ 163,240	\$ 10,793
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	13	\$ 228,951	\$ 198,479	\$ 13,104
TOTAL	13	\$ 228,951	\$ 198,479	\$ 13,104
531000 REAL ESTATE	42	\$ 433,888	\$ 366,830	\$ 23,083
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	45	\$ 490,728	\$ 423,669	\$ 26,844
TOTAL	45	\$ 490,728	\$ 423,669	\$ 26,844
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	69	\$ 611,804	\$ 487,496	\$ 31,803
541100 LEGAL SERVICES	20	383,837	383,812	25,340
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	65,865	61,345	3,954
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	100	\$ 1,101,032	\$ 937,694	\$ 61,431
TOTAL	100	\$ 1,101,032	\$ 937,694	\$ 61,431
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
511000 EDUCATIONAL SERVICES	19	\$ 100,085	\$ 80,883	\$ 5,057
521000 AMBULATORY HEALTH CARE SERVICES	35	1,162,560	1,080,467	70,883
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	17	873,102	802,881	53,182
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	3	1,574	1,562	104
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	80,900	80,849	4,901
721000 ACCOMMODATIONS	8	144,244	144,244	9,550
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	58	3,202,791	3,135,765	207,081
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	159,767	159,767	10,510
OTHER SERVICES	TOTAL	159 \$ 5,837,237	\$ 5,591,384	\$ 368,220
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	228	\$ 4,281,459	\$ 3,147,767	\$ 203,255
811100 AUTOMOTIVE REPAIR & MAINTENANCE	67	\$ 2,450,271	\$ 2,241,991	\$ 145,256
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	487,422	392,285	24,252
812000 PERSONAL & LAUNDRY SERVICES	65	383,806	351,843	23,078
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	217,331	4,655	303
OTHER SERVICES	TOTAL	176 \$ 3,551,289	\$ 3,003,233	\$ 193,698
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 192,433	\$ 177,501	\$ 10,583
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,531	\$ 81,095,635	\$ 45,720,638	\$ 2,965,810
INTERSTATE TELECOMMUNICATIONS	25	\$ 117,750	\$ 117,750	\$ 5,004
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	25	\$ 117,750	\$ 117,750	\$ 5,004

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 142,255	\$ 39,492	\$ 2,295
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	26	735,736	634,557	36,884
AGRICULTURE, FORESTRY, HUNTING, & FISHING	35	\$ 877,991	\$ 674,049	\$ 39,179
211110 OIL & GAS EXTRACTION	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	464,300	462,261	26,869
MINING	6	\$ 510,343	\$ 508,304	\$ 29,545
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	22,965,052	19,469,011	1,131,636
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 30,848,638	\$ 26,818,488	\$ 1,558,825
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	733	\$ 97,724,777	\$ 70,189,843	\$ 4,079,760
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	9,363	5,963	346
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	2,568,007	1,163,654	67,637
234900 OTHER HEAVY CONSTRUCTION	8	1,905,436	735,560	42,754
235000 SPECIAL TRADE CONTRACTORS	1,040	82,406,106	29,899,608	1,737,306
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	10	140,627	80,725	4,692
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	270,277	158,947	9,239
235500 CARPENTRY & FLOOR CONTRACTORS	4	53,374	6,590	383
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	12	341,202	331,064	19,243
CONSTRUCTION	1,828	\$ 185,516,069	\$ 102,629,001	\$ 5,964,677
311000 FOOD MANUFACTURING	12	\$ 1,216,636	\$ 54,166	\$ 3,148
311600 MEAT PRODUCT MANUFACTURING	19	341,425	178,974	10,403
315000 APPAREL MFG.	15	302,061	134,731	7,775
321000 WOOD PRODUCT MANUFACTURING	32	5,139,708	180,399	10,486
323100 PRINTING & RELATED SUPPORT ACTIVITIES	73	11,728,944	7,859,718	456,847
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	4	2,149,347	89,772	5,218
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	18	5,235,563	337,257	19,605
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	51	6,942,586	956,731	55,610
333000 MACHINERY MANUFACTURING	10	1,812,827	345,513	20,083
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	12	1,674,188	93,245	5,420
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	16	1,179,351	64,032	3,722

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
334610 MANUFACTURING & REPRODUCING MAGNETIC,OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	2,693,635	96,058	5,583
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	5	457,383	189,109	10,992
339900 OTHER MISCELLANEOUS MANUFACTURING	389	55,134,917	5,921,161	344,161
MANUFACTURING	677	\$ 97,017,037	\$ 17,442,628	\$ 1,013,793
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	49	\$ 15,025,105	\$ 2,364,764	\$ 137,454
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	45	18,485,362	1,246,460	72,451
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	45	20,880,490	7,052,604	409,932
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	71	17,355,380	9,599,500	557,975
421940 JEWELRY,WATCH,PRECIOUS, STONE,& PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	593	133,558,993	28,783,247	1,673,017
422400 GROCERY & RELATED PRODUCT WHOLESALERS	48	32,709,683	3,519,034	204,369
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	29	11,254,750	411,724	23,932
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	11,141,406	2,823,163	164,096
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	4	499,270	3,082	179
WHOLESALE TRADE	900	\$ 262,217,326	\$ 56,409,262	\$ 3,278,609
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	65	15,626,847	6,891,650	400,577
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	86	11,459,918	8,141,020	473,198
442000 FURNITURE & HOME FURNISHINGS STORES	138	19,720,733	15,238,483	885,737
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	33	8,401,296	2,735,453	158,998
444130 HARDWARE STORES	21	2,287,040	811,434	47,165
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	122	62,641,010	52,859,442	3,072,455
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	8	1,477,366	1,453,800	84,502
446110 PHARMACIES & DRUG STORES	18	18,179,747	7,608,417	442,240
446120 COSMETICS,BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446190 OTHER HEALTH & PERSONAL CARE STORES	3	\$ 818,374	\$ 60,550	\$ 3,519
447100 GASOLINE STATIONS	53	5,330,558	4,631,309	269,195
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	149	19,241,395	18,712,693	1,087,676
448190 OTHER CLOTHING STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	10	26,979,897	25,653,450	1,491,107
452900 OTHER GENERAL MERCHANDISE STORES	86	10,348,050	8,479,321	492,861
453000 MISCELLANEOUS STORE RETAILERS	1,852	280,981,417	182,892,400	10,630,629
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	13,586	11,968	696
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	15	1,388,688	1,058,927	61,550
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	31	1,297,515	461,807	26,843
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	17,242	17,238	1,002
RETAIL TRADE	2,730	\$ 486,877,284	\$ 338,252,595	\$ 19,660,944
481000 AIR TRANSPORTATION	13	\$ 1,276,490	\$ 962,713	\$ 55,958
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	68	3,986,599	1,594,223	90,799
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	21	1,545,377	1,360,842	78,462
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	3	38,708	10,418	606
TRANSPORTATION & WAREHOUSING	110	\$ 7,135,417	\$ 3,993,651	\$ 229,628
511190 OTHER PUBLISHERS	3	\$ 56,103	\$ 56,103	\$ 3,261
512100 MOTION PICTURE & VIDEO INDUSTRIES	68	3,389,385	2,624,656	152,546
513000 BROADCASTING & TELECOMMUNICATIONS	8	178,165	127,708	7,422
513100 RADIO & TELEVISION BROADCASTING	7	5,242,021	1,413,392	82,154
513300 TELECOMMUNICATIONS	63	18,546,469	14,466,605	840,871
OTHER SERVICES	149	\$ 27,412,143	\$ 18,688,465	\$ 1,086,255
522110 COMMERCIAL BANKING	13	\$ 5,577,526	\$ 4,984,545	\$ 289,727
522120 SAVINGS INSTITUTIONS	7	235,316	39,097	2,273

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	15	\$ 1,728,956	\$ 707,950	\$ 41,150
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	17	1,511,883	1,171,468	68,092
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	77	2,977,568	1,861,559	108,203
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	52,315	43,415	2,523
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	135	\$ 12,121,669	\$ 8,835,299	\$ 513,553
531000 REAL ESTATE	427	\$ 25,747,670	\$ 13,478,857	\$ 783,078
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	8	51,574	51,574	2,983
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	45	3,619,162	1,588,245	92,317
REAL ESTATE & RENTAL & LEASING	488	\$ 29,465,953	\$ 15,144,458	\$ 879,877
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,610	\$ 66,253,962	\$ 47,319,149	\$ 2,750,309
541100 LEGAL SERVICES	746	34,312,841	33,315,289	1,936,326
541110 OFFICES OF LAWYER	9	47,334	44,626	2,594
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	5	100,680	92,140	5,356
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	213	31,968,826	13,775,179	800,682
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	29,852	20,752	1,206
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	21,658	16,058	933
541519 OTHER COMPUTER RELATED SERVICES	3	7,119	7,119	413
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	21	242,691	155,641	9,047
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	19	5,802,502	1,399,825	81,365
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	3	65,417	65,417	3,802
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	11	564,443	475,943	27,664
OTHER SERVICES	2,656	\$ 139,548,499	\$ 96,806,445	\$ 5,626,632
551112 OFFICES OF OTHER HOLDING COMPANIES	47	\$ 3,491,828	\$ 1,278,865	\$ 74,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	47	\$ 3,491,828	\$ 1,278,865	\$ 74,334
561110 OFFICE ADMINISTRATIVE SERVICES	15	\$ 380,826	\$ 353,188	\$ 20,399
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	3	97,560	97,234	5,652
561720 JANITORIAL SERVICES	10	37,534	28,802	1,674
561730 LANDSCAPING SERVICES	10	257,792	207,227	12,045
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	196	5,021,500	4,735,110	275,086
521000 AMBULATORY HEALTH CARE SERVICES	726	36,688,404	33,446,610	1,944,083
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	91,033	88,880	5,166
521210 OFFICES OF DENTISTS	*	*	*	*
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	3	264,538	257,847	14,987
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	7	15,759	15,759	916
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
522000 HOSPITALS	238	52,617,702	31,554,856	1,834,126
523000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
524200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
524410 CHILD DAY CARE SERVICES	5	46,195	26,224	1,524
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	4	5,128	5,128	298
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	71	3,023,488	2,587,034	150,371
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	174	20,054,724	18,141,275	1,054,461
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	631	54,563,676	52,645,569	3,060,028
722210 LIMITED SERVICE EATING PLACES	6	88,850	82,432	4,791
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	25,710	24,625	1,431
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	81	5,473,727	5,431,865	315,727
OTHER SERVICES	2,217	\$ 179,281,174	\$ 150,218,639	\$ 8,731,190
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,420	\$ 132,671,176	\$ 73,907,782	\$ 4,294,929

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	470	\$ 21,190,093	\$ 17,728,454	\$ 1,030,388
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	5	151,671	127,635	7,419
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	291	6,260,659	4,721,620	274,298
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	7	15,152	8,358	486
812000 PERSONAL & LAUNDRY SERVICES	1,105	17,206,362	16,149,225	938,678
812111 BARBER SHOPS	3	2,212	2,212	129
812112 BEAUTY SALONS	12	25,626	24,601	1,430
812113 NAIL SALONS	3	6,185	3,096	180
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	296,732	296,732	17,248
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	23	330,594	223,196	12,973
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	1,931	\$ 45,635,369	\$ 39,390,413	\$ 2,289,347
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	13	47,362	47,362	2,753
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	16	\$ 104,197	\$ 61,182	\$ 3,556
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	48	\$ 1,214,748	\$ 681,111	\$ 39,590
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,402	\$ 1,641,946,861	\$ 951,740,636	\$ 55,314,462
INTERSTATE TELECOMMUNICATIONS	52	\$ 2,918,990	\$ 2,870,093	\$ 121,980

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO 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	3	\$ 560,075	\$ 93,523	\$ 5,494
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	18	\$ 435,448	\$ 418,823	\$ 24,606
TOTAL	40	128,576	57,991	3,406
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	161	161	10
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	6	820,282	251,443	14,772
444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	7	287,654	284,074	16,689
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	356,766	329,305	19,347
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	33	786,055	670,330	39,382
522110 COMMERCIAL BANKING	*	*	*	*
TOTAL	49	1,896,497	1,451,955	85,302
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	12	142,782	142,690	8,383
522110 COMMERCIAL BANKING	*	*	*	*
TOTAL	12	142,782	142,690	8,383

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO 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	4	\$ 53,488	\$ 34,257	\$ 2,013
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 104,027	\$ 89,236	\$ 5,243
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 150,905	\$ 106,080	\$ 6,232
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
511000 EDUCATIONAL SERVICES	3	\$ 34,820	\$ 31,749	\$ 1,865
521000 AMBULATORY HEALTH CARE SERVICES	3	\$ 53,424	\$ 53,424	\$ 3,139
522000 HOSPITALS	3	\$ 25,557	\$ 22,427	\$ 1,318
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 17,226	\$ 16,933	\$ 995
722110 FULL-SERVICE RESTAURANTS	12	\$ 696,872	\$ 671,974	\$ 39,478
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	27	\$ 890,775	\$ 859,382	\$ 50,489
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 358,114	\$ 249,544	\$ 14,661
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	18	\$ 215,822	\$ 213,471	\$ 12,541
OTHER SERVICES	*	*	*	*
TOTAL	30	\$ 376,486	\$ 354,233	\$ 20,811
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	\$ 7,394,020	\$ 4,559,688	\$ 267,881
INTERSTATE TELECOMMUNICATIONS	8	\$ 11,380	\$ 11,380	\$ 484

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

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	\$ 77,065	\$ 73,693	\$ 4,237
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	41	748,376	170,127	9,781
CONSTRUCTION	60	\$ 1,195,468	\$ 486,311	\$ 27,962
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	15,475	13,144	755
MANUFACTURING	7	\$ 128,121	\$ 90,088	\$ 5,180
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	143,485	129,713	7,459
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	16	\$ 146,109	\$ 132,337	\$ 7,609
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	29,519	27,203	1,564
445100 GROCERY STORES	4	43,278	22,231	1,278
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	17,422	17,422	1,002
453000 MISCELLANEOUS STORE RETAILERS	47	201,773	161,544	9,289
RETAIL TRADE	63	\$ 294,101	\$ 230,440	\$ 13,251
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	25	\$ 61,259	\$ 37,125	\$ 2,135
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 7	* \$ 29,831	* \$ 29,831	* \$ 1,715
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 16	* \$ 49,729	* \$ 26,729	* \$ 1,537
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
OTHER SERVICES	* 20	* \$ 195,661	* \$ 50,698	* \$ 2,915
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	* *	* *	* *	* *
511000 EDUCATIONAL SERVICES	* *	* *	* *	* *
522000 HOSPITALS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	* 5	* \$ 88,788	* \$ 88,788	* \$ 5,105
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 54	* \$ 278,200	* \$ 65,682	* \$ 3,776
911100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* 8	* \$ 11,539	* \$ 8,812	* \$ 506
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	* 14	* \$ 31,284	* \$ 21,580	* \$ 1,241
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	\$ 2,634,721	\$ 1,363,335	\$ 78,390
INTERSTATE TELECOMMUNICATIONS	24	\$ 13,756	\$ 13,756	\$ 585

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 308,860	\$ 292,340	\$ 17,906
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	36	224,415	193,621	11,859
315000 APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG MANUFACTURING	*	*	*	*
TOTAL	52	\$ 319,510	\$ 268,601	\$ 16,452
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	13	27,908	27,641	1,693
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	*	*	*	*
TOTAL	3	239	239	15
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS	*	*	*	*
TOTAL	19	\$ 144,763	\$ 144,496	\$ 8,850
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	*	*	*	*
TOTAL	4	\$ 25,689	\$ 25,689	\$ 1,573
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS	*	*	*	*
TOTAL	39	215,938	101,612	6,224
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS	*	*	*	*
TOTAL	49	\$ 247,914	\$ 132,393	\$ 8,109
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS	*	*	*	*
TOTAL	16	20,019	19,646	1,203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 19	\$ 33,040	\$ 20,267	\$ 1,241
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 37,362	\$ 37,362	\$ 2,289
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 19,458	\$ 6,025	\$ 369
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	47,099	19,854	1,216
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 18	\$ 180,457	\$ 132,721	\$ 8,129
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 110,778	\$ 110,223	\$ 6,751
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	28,540	28,540	1,748
OTHER SERVICES	TOTAL 17	\$ 48,504	\$ 46,156	\$ 2,827
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	\$ 1,498,922	\$ 1,249,880	\$ 76,555
INTERSTATE TELECOMMUNICATIONS	17	\$ 5,227	\$ 5,227	\$ 222

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 19,505	\$ 18,933	\$ 1,171
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	48	1,571,728	1,321,306	81,756
CONSTRUCTION	68	\$ 2,778,661	\$ 1,649,168	\$ 102,041
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 2,912,445	\$ 20,601	\$ 1,275
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	21	141,404	19,273	1,193
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	6,224	5,870	363
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,786	1,784	110
WHOLESALE TRADE	32	\$ 319,496	\$ 91,015	\$ 5,632
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	1,124,420	1,014,058	62,745
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	1,021	1,021	63
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	68	1,137,547	723,760	44,783
RETAIL TRADE	84	\$ 2,859,971	\$ 2,282,985	\$ 141,260
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	15	\$ 22,372	\$ 19,806	\$ 1,225
OTHER SERVICES	17	\$ 23,843	\$ 21,253	\$ 1,315
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 93,861	\$ 91,761	\$ 5,678
TOTAL				
531000 REAL ESTATE	13	\$ 130,403	\$ 130,403	\$ 8,069
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 146,354	\$ 146,354	\$ 9,056
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 342,346	\$ 274,285	\$ 16,972
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	\$ 143,766	\$ 128,871	\$ 7,974
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 519,778	\$ 436,821	\$ 27,029
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 229,861	\$ 229,861	\$ 14,223
621000 AMBULATORY HEALTH CARE SERVICES	6	\$ 306,611	\$ 306,027	\$ 18,935
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 353,638	\$ 351,972	\$ 21,778
722110 FULL-SERVICE RESTAURANTS	20	\$ 999,304	\$ 999,304	\$ 61,831
OTHER SERVICES	38	\$ 2,068,288	\$ 2,060,720	\$ 127,506
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 555,855	\$ 390,391	\$ 24,156
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 114,597	\$ 112,199	\$ 6,942
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 42,753	\$ 28,668	\$ 1,774
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 32,826	\$ 32,826	\$ 2,031
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	23	\$ 221,331	\$ 197,948	\$ 12,248
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	393 \$	12,525,480 \$	7,409,360 \$	458,454
INTERSTATE TELECOMMUNICATIONS	14 \$	27,952 \$	27,952 \$	1,188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL 7	\$ 14,255	\$ 14,255	\$ 766
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	*	*	*
444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS 453310 USED MERCHANDISE STORES 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBA RETAIL TRADE	TOTAL 65	\$ 339,743	\$ 335,809	\$ 18,050
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 611000 EDUCATIONAL SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	TOTAL 6	\$ 2,134,126	\$ 164,663	\$ 8,850
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 222,997	\$ 222,082	\$ 11,937
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	TOTAL *	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	TOTAL 61	\$ 138,670	\$ 137,120	\$ 7,370
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 2,891,883	\$ 912,021	\$ 49,020
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-951 LAGUNA 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>
452110 DEPARTMENT STORES RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4	\$ 231,795	\$ 26,713	\$ 1,436
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	275,972	151,333	8,134
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 507,766	\$ 178,045	\$ 9,570
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	7,579,364	3,898,231	209,028
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	18	\$ 9,421,035	\$ 5,362,058	\$ 287,709
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	125	\$ 13,616,032	\$ 10,188,642	\$ 547,639
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	433,176	117,482	6,315
234900 OTHER HEAVY CONSTRUCTION	4	173,716	173,716	9,337
235000 SPECIAL TRADE CONTRACTORS	141	7,748,998	4,712,039	253,272
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	275	\$ 22,186,715	\$ 15,194,084	\$ 816,682
311000 FOOD MANUFACTURING	3	\$ 188,134	\$ 36,609	\$ 1,968
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	3,928,045	274,791	14,770
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	358,617	162,408	8,729
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	13	8,848,082	516,101	27,740
331000 PRIMARY METAL MANUFACTURING	6	284,736	146,180	7,857
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	37	3,320,241	532,583	28,627
MANUFACTURING	81	\$ 18,626,001	\$ 3,340,194	\$ 179,536
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	6	\$ 346,466	\$ 143,296	\$ 7,703
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	973,336	103,056	5,539
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	778,212	170,238	9,150
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	74	22,520,108	3,321,656	178,539
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	2,358,726	86,567	4,653

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	\$ 303,209	\$ 185,401	\$ 9,965
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 106	\$ 27,982,358	\$ 4,041,362	\$ 217,224
441100 AUTOMOBILE DEALERS	12	\$ 549,574	\$ 211,088	\$ 11,346
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	688,912	508,912	27,354
442000 FURNITURE & HOME FURNISHINGS STORES	5	104,220	99,666	5,357
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,215,849	647,505	34,803
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	30	4,007,709	3,193,151	171,632
446110 PHARMACIES & DRUG STORES	6	1,152,973	505,690	27,181
447100 GASOLINE STATIONS	8	611,324	211,748	11,381
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	106,783	105,714	5,682
453000 MISCELLANEOUS STORE RETAILERS	195	20,038,136	14,009,548	753,014
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	9,742	9,742	524
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 297	\$ 28,660,514	\$ 19,667,673	\$ 1,057,138
484000 TRUCK TRANSPORTATION	8	\$ 766,417	\$ 578,863	\$ 31,080
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 14	\$ 1,444,130	\$ 1,256,576	\$ 67,507
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 29	\$ 8,026,429	\$ 8,006,635	\$ 430,357
522110 COMMERCIAL BANKING	3	\$ 48,195	\$ 48,195	\$ 2,590
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	41,184	27,849	1,497
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 12	\$ 98,684	\$ 76,963	\$ 4,137
531000 REAL ESTATE	31	\$ 477,037	\$ 389,280	\$ 20,924
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	4	\$ 176,270	\$ 155,741	\$ 8,371
TOTAL	37	\$ 653,869	\$ 545,584	\$ 29,324
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	105	\$ 7,758,836	\$ 5,806,856	\$ 312,118
541100 LEGAL SERVICES	14	122,361	117,640	6,323
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	19	5,569,102	5,484,395	294,786
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	126,328,792	105,752,441	5,684,194
OTHER SERVICES	148	\$ 139,808,154	\$ 117,190,394	\$ 6,298,984
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	7	\$ 27,430	\$ 27,430	\$ 1,474
621000 AMBULATORY HEALTH CARE SERVICES	16	205,312	188,411	10,127
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	2,743	2,743	147
622000 HOSPITALS	6	147,023	145,528	7,822
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	5,816	5,816	313
721000 ACCOMMODATIONS	7	179,672	38,168	2,052
722110 FULL-SERVICE RESTAURANTS	46	3,605,712	3,512,147	188,778
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	558,987	552,242	29,683
OTHER SERVICES	98	\$ 4,738,810	\$ 4,478,600	\$ 240,725
TOTAL	157	\$ 13,796,714	\$ 12,628,304	\$ 678,678
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	46	\$ 1,310,950	\$ 791,615	\$ 42,549
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	22	354,161	264,025	14,192
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	1,276,542	435,148	23,390
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	116	\$ 2,941,953	\$ 1,491,044	\$ 80,144
TOTAL	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 114,777	\$ 109,538	\$ 5,888
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,409	\$ 279,189,136	\$ 193,716,764	\$ 10,411,648
INTERSTATE TELECOMMUNICATIONS	29	\$ 384,227	\$ 384,125	\$ 16,325

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 444,253	\$ 375,863	\$ 22,787
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 3 7 15	* * * * 194,212 58,079 297,173	* * * * 158,404 52,128 232,236	* * * * 9,603 3,160 14,079
TOTAL	11	\$ 27,415	\$ 22,192	\$ 1,345
513300 TELECOMMUNICATIONS OTHER SERVICES	11 11	\$ 27,415 27,415	\$ 22,192 22,192	\$ 1,345 1,345
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 511000 EDUCATIONAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	3 * * * * * 8	\$ 1,452 * * * * * 58,014	\$ 1,452 * * * * * 55,297	\$ 88 * * * * * 3,353
TOTAL	11	\$ 12,453	\$ 8,193	\$ 496
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
B12990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	3	\$ 50	\$ 50	\$ 3
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 890,546	\$ 728,739	\$ 44,179
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,579	\$ 3,579	\$ 152

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 *	*	*	*
213111 DRILLING OIL & GAS WELLS	5	\$ 34,554	\$ 34,554	\$ 1,771
MINING	TOTAL 5	\$ 34,554	\$ 34,554	\$ 1,771
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 268,711	\$ 243,909	\$ 12,500
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	14	\$ 100,159	\$ 43,321	\$ 2,220
CONSTRUCTION	TOTAL 25	\$ 706,979	\$ 624,338	\$ 31,997
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 12,410	\$ 2,383	\$ 122
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 14,816	\$ 9,516	\$ 488
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 859	\$ 733	\$ 38
WHOLESALE TRADE	TOTAL 10	\$ 17,570	\$ 12,138	\$ 622
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	5	\$ 98,297	\$ 80,749	\$ 4,138
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 9,607	\$ 9,048	\$ 464
453000 MISCELLANEOUS STORE RETAILERS	33	\$ 650,574	\$ 583,884	\$ 29,924
RETAIL TRADE	TOTAL 49	\$ 774,313	\$ 689,515	\$ 35,338
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 71,854	\$ 66,079	\$ 3,387
513300 TELECOMMUNICATIONS	15	\$ 118,191	\$ 74,653	\$ 3,826

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	15	\$ 118,191	\$ 74,653	\$ 3,826
531000 REAL ESTATE	6	\$ 251,900	\$ 245,900	\$ 12,602
REAL ESTATE & RENTAL & LEASING	6	\$ 251,900	\$ 245,900	\$ 12,602
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 19,135	\$ 13,296	\$ 681
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	30,484	30,484	1,562
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	19	\$ 149,199	\$ 114,912	\$ 5,889
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 263,193	\$ 229,418	\$ 11,757
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	47,776	47,776	2,448
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 84,170	\$ 83,170	\$ 4,262
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 2,625,109	\$ 2,299,767	\$ 117,862
INTERSTATE TELECOMMUNICATIONS	14	\$ 10,979	\$ 10,979	\$ 467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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				
TOTAL	6	\$ 1,568,080	\$ 56,910	\$ 3,699
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	14	700,446	691,348	44,938
MINING				
TOTAL	19	\$ 756,859	\$ 732,239	\$ 47,596
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	1,399,947	1,222,500	79,463
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 2,010,005	\$ 1,786,873	\$ 116,147
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	111	\$ 2,218,484	\$ 1,291,591	\$ 83,953
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	77	4,762,997	4,312,129	280,288
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	84,681	60,519	3,934
235900 OTHER SPECIAL TRADE CONTRACTORS	3	7,037	4,425	288
CONSTRUCTION				
TOTAL	197	\$ 8,098,548	\$ 6,151,203	\$ 399,828
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	373,881	276,666	17,983
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	175,298	26,856	1,746
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	2,429,418	901,995	58,630
MANUFACTURING				
TOTAL	64	\$ 3,188,378	\$ 1,290,155	\$ 83,860
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	360,830	78,866	5,126
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	421,135	340,694	22,145

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	66	\$ 6,198,069	\$ 783,920	\$ 50,956
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	1,865,973	523,699	34,040
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	874,298	629,047	40,888
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	442,855	195,368	12,699
WHOLESALE TRADE				
TOTAL	119	\$ 10,507,330	\$ 2,703,634	\$ 175,737
441100 AUTOMOBILE DEALERS	9	\$ 4,814,553	\$ 417,154	\$ 27,115
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	17	972,333	762,788	49,580
442000 FURNITURE & HOME FURNISHINGS STORES	21	944,535	743,062	48,299
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	681,376	530,724	34,497
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	16	3,784,304	3,124,194	203,073
445310 BEER, WINE, & LIQUOR STORES	5	475,435	468,330	30,441
446110 PHARMACIES & DRUG STORES	6	2,540,357	771,278	50,133
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	14	801,552	419,834	27,289
448150 CLOTHING ACCESSORIES STORES	26	833,680	797,515	51,839
452110 DEPARTMENT STORES	4	2,308,342	1,961,754	127,514
452900 OTHER GENERAL MERCHANDISE STORES	7	425,157	422,246	27,446
453000 MISCELLANEOUS STORE RETAILERS	288	16,736,835	14,310,707	930,196
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	431	\$ 36,202,872	\$ 25,240,990	\$ 1,640,663
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	15	\$ 453,120	\$ 211,898	\$ 12,842
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	7	219,344	162,448	10,559
513300 TELECOMMUNICATIONS	34	1,043,571	917,735	59,653
OTHER SERVICES				
TOTAL	44	\$ 1,405,060	\$ 1,222,327	\$ 79,451
522110 COMMERCIAL BANKING	5	\$ 378,641	\$ 345,878	\$ 22,482
522120 SAVINGS INSTITUTIONS	4	145,425	78,120	5,078
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	121,407	121,407	7,891
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	178,855	168,223	10,935

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	* 31	* \$ 829,992	* \$ 719,121	* \$ 46,743
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 34	* \$ 915,978	* \$ 760,379	* \$ 49,425
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	83	\$ 2,220,719	\$ 1,988,585	\$ 129,258
541100 LEGAL SERVICES	29	1,343,650	1,321,801	85,917
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	2,398,932	396,714	25,786
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	5	374,015	314,936	20,471
TOTAL	128	\$ 6,337,316	\$ 4,022,037	\$ 261,433
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 76,679	\$ 76,668	\$ 4,983
MANAGEMENT OF COMPANIES	4	\$ 76,679	\$ 76,668	\$ 4,983
561410 DOCUMENT PREPARATION SERVICES	* 9	* 99,945	* 92,874	* 6,037
611000 EDUCATIONAL SERVICES	88	3,895,365	3,450,249	224,266
621000 AMBULATORY HEALTH CARE SERVICES	* 21	* 2,446,954	* 2,021,380	* 131,390
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	5,763	5,140	334
622000 HOSPITALS	* 5	* 115,297	* 114,297	* 7,429
624410 CHILD DAY CARE SERVICES	25	790,879	762,368	49,553
711100 PERFORMING ARTS COMPANIES	71	3,949,209	3,907,382	253,980
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* 6	* 193,892	* 193,892	* 12,603
721000 ACCOMMODATIONS	234	\$ 11,501,737	\$ 10,552,016	\$ 685,880
722110 FULL-SERVICE RESTAURANTS	414	\$ 12,988,988	\$ 7,766,135	\$ 504,184
722210 LIMITED SERVICE EATING PLACES	56	\$ 869,950	\$ 723,417	\$ 47,022
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	* 20	* 742,604	* 304,773	* 19,810
TOTAL	86	898,003	885,636	57,566
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	6,346	6,346	412
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 5	* 11,042	* 9,589	* 623
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	* *	* *	* *	* *
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	20	742,604	304,773	19,810
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	86	898,003	885,636	57,566
812000 PERSONAL & LAUNDRY SERVICES	5	6,346	6,346	412
812112 BEAUTY SALONS	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* 5	* 11,042	* 9,589	* 623
812210 FUNERAL HOMES & FUNERAL SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	5	11,042	9,589	623

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 177	\$ 2,610,188	\$ 1,994,782	\$ 129,661
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 2,935	\$ 2,935	191
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,927	\$ 99,454,064	\$ 65,290,299	\$ 4,242,323
INTERSTATE TELECOMMUNICATIONS	36	\$ 165,219	\$ 165,219	7,022

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 3,901,086	\$ 158,561	\$ 10,009
TOTAL	5	\$ 3,901,086	\$ 158,561	\$ 10,009
211110 OIL & GAS EXTRACTION MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 91,847	\$ 78,538	\$ 4,958
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	\$ 139,043	\$ 132,987	\$ 8,395
TOTAL	7	\$ 249,652	\$ 233,092	\$ 14,714
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	14	\$ 388,695	\$ 366,079	\$ 23,109
TOTAL	3	\$ 268,308	\$ 35,289	\$ 2,228
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 268,308	\$ 35,289	\$ 2,228
TOTAL	8	\$ 7,405	\$ 6,858	\$ 433
422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 37,020	\$ 442	\$ 28
TOTAL	15	\$ 309,391	\$ 269,412	\$ 17,007
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	3	\$ 139,924	\$ 128,007	\$ 8,080
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	27	\$ 240,123	\$ 221,294	\$ 13,969
TOTAL	36	\$ 391,555	\$ 360,810	\$ 22,776
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	3	\$ 47,722	\$ 47,722	\$ 3,012
TOTAL	3	\$ 47,722	\$ 47,722	\$ 3,012
513300 TELECOMMUNICATIONS OTHER SERVICES	11	\$ 32,624	\$ 32,624	\$ 2,059
TOTAL	11	\$ 32,624	\$ 32,624	\$ 2,059
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	3	\$ 1,078	\$ 1,078	\$ 68
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 1,078	\$ 1,078	\$ 68
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 10,382	\$ 10,381	\$ 655
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 690,106	\$ 169,927	\$ 10,727
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 52,257	\$ 29,923	\$ 1,771
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	\$ 6,299,533	\$ 1,670,747	\$ 105,349
INTERSTATE TELECOMMUNICATIONS	11	\$ 5,687	\$ 5,687	\$ 242

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 50,568	\$ 43,430	\$ 2,823
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4 8	45,789 583,933	5,456 306,142	355 19,899
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 4,049	\$ 204	\$ 13
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3 15 22	\$ 94,132 271,632 369,403	\$ 94,132 190,079 287,850	\$ 6,119 12,355 18,710
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	10 10	\$ 33,732 33,732	\$ 33,732 33,732	\$ 2,193 2,193
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	4 4	\$ 21,607 21,607	\$ 21,607 21,607	\$ 1,404 1,404
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	5	\$ 112,142	\$ 10,690	\$ 695
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL	16	\$ 33,136	\$ 31,451	\$ 1,990
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES 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	78 \$	1,293,987 \$	817,888 \$	53,109
INTERSTATE TELECOMMUNICATIONS	8 \$	5,992 \$	5,992 \$	255

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 1,121,444	\$ 48,312	\$ 2,808
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 18,072	\$ 13,626	\$ 792
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	3	\$ 25,189	\$ 3,818	\$ 222
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	3	\$ 79,486	\$ 3,180	\$ 185
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	5	\$ 17,006	\$ 17,003	\$ 988
513300 TELECOMMUNICATIONS	9	\$ 8,862	\$ 7,782	\$ 452
OTHER SERVICES	9	\$ 8,862	\$ 7,782	\$ 452
TOTAL				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 18,363	\$ 16,271	\$ 922
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 1,289,964	\$ 111,536	\$ 6,459
INTERSTATE TELECOMMUNICATIONS	6	\$ 411	\$ 411	\$ 17

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 384,997	\$ 107,992	\$ 6,412
213111 DRILLING OIL & GAS WELLS	3	\$ 518,296	\$ 518,296	\$ 30,774
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	13	277,798	277,798	16,494
MINING				
TOTAL	16	\$ 796,094	\$ 796,094	\$ 47,268
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	1,544,476	848,222	50,363
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	11	\$ 1,646,041	\$ 936,730	\$ 55,618
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 748,766	\$ 493,670	\$ 29,312
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	413,098	365,273	21,689
CONSTRUCTION				
TOTAL	51	\$ 1,817,562	\$ 1,501,961	\$ 89,179
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	43,056	21,221	1,260
MANUFACTURING				
TOTAL	10	\$ 984,507	\$ 230,164	\$ 13,666
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	278,986	93,615	5,560
WHOLESALE TRADE				
TOTAL	14	\$ 302,443	\$ 108,754	\$ 6,458
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 65,384	\$ 4,584	\$ 272
442000 FURNITURE & HOME FURNISHINGS STORES	3	33,372	31,533	1,872
445100 GROCERY STORES	6	823,642	181,263	10,762
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	48	1,070,859	650,813	38,642
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	66	\$ 2,231,900	\$ 1,105,849	\$ 65,660
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 159,828	\$ 124,488	\$ 7,391
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	28	\$ 504,735	\$ 476,588	\$ 28,297
524000 INSURANCE CARRIERS & RELATED ACTIVITIES				
FINANCE AND INSURANCE				
TOTAL	3	\$ 1,576	\$ 1,576	\$ 94
531000 REAL ESTATE				
REAL ESTATE & RENTAL & LEASING				
TOTAL	8	\$ 67,819	\$ 60,574	\$ 3,597
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	127,524	127,524	7,572
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	33,667	33,344	1,980
OTHER SERVICES				
TOTAL	27	\$ 309,949	\$ 243,316	\$ 14,447
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	23	\$ 360,328	\$ 309,606	\$ 18,383
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	\$ 11,295,616	\$ 7,187,810	\$ 426,773
INTERSTATE TELECOMMUNICATIONS	23	\$ 17,480	\$ 17,480	\$ 743

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-131 MILAN

CIBOLA 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	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 241,745	\$ 209,915	\$ 14,300
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 317,898	\$ 285,468	\$ 19,448
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	14	\$ 370,336	\$ 337,659	\$ 23,003
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 1,186	\$ 616	\$ 42
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	90,811	28,821	1,963
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	1,069,787	12,860	876
WHOLESALE TRADE	*	*	*	*
TOTAL	16	\$ 1,344,064	\$ 88,962	\$ 6,061
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	230,823	195,390	13,311
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	852,890	661,754	45,082
453000 MISCELLANEOUS STORE RETAILERS	22	311,441	187,722	12,789
RETAIL TRADE	*	*	*	*
TOTAL	42	\$ 1,926,927	\$ 1,137,653	\$ 77,503
513300 TELECOMMUNICATIONS	13	\$ 51,400	\$ 50,299	\$ 3,427
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 51,400	\$ 50,299	\$ 3,427
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* 4	* \$ 20,751	* \$ 14,118	* \$ 962
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 3,894	\$ 3,893	\$ 265
541100 LEGAL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	2,410,326	602,520	41,046
OTHER SERVICES	15	\$ 2,455,499	\$ 641,719	\$ 43,717
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 2,326,005	\$ 2,298,764	\$ 156,604
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 80,152	\$ 78,258	\$ 5,331
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 159,251	\$ 119,123	\$ 8,115
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	\$ 8,930,027	\$ 4,931,690	\$ 335,971
INTERSTATE TELECOMMUNICATIONS	10	\$ 10,655	\$ 10,655	\$ 453

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA 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 DECEMBER 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 DECEMBER 2002

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	14 * * 13 TOTAL 29	\$ 135,339 * * 241,384 775,043	\$ 113,931 * * 105,089 617,340	\$ 7,762 * * 7,159 42,057
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 12 TOTAL 14	* * 121,078 1,421,137	* * 52,530 248,663	* * 3,579 16,940
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 WHOLESALE TRADE	* * 17 * 4 TOTAL 27	* * 145,898 * 15,655 336,765	* * 18,605 * 14,730 49,052	* * 1,267 * 1,003 3,342
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 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 RETAIL TRADE	* 4 3 * * * 5 * 6 5 8 91 * * TOTAL 132	* 393,571 15,109 * * * 771,892 * 383,720 135,313 139,722 4,568,187 * * 7,494,695	* 256,563 516 * * * 694,371 * 150,306 135,313 139,722 3,789,333 * * 5,836,233	* 17,478 35 * * * 47,304 * 10,240 9,218 9,519 258,148 * * 397,593
484000 TRUCK TRANSPORTATION	4	\$ 41,499	\$ 34,433	\$ 2,334

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 140,984	\$ 135,466	\$ 9,173
TRANSPORTATION & WAREHOUSING	7	\$ 182,484	\$ 169,899	\$ 11,507
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	21	354,335	312,583	21,295
OTHER SERVICES	25	\$ 380,318	\$ 331,225	\$ 22,565
522110 COMMERCIAL BANKING	6	\$ 196,272	\$ 174,465	\$ 11,885
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 212,858	\$ 182,917	\$ 12,461
531000 REAL ESTATE	10	\$ 76,508	\$ 63,485	\$ 4,325
REAL ESTATE & RENTAL & LEASING	10	\$ 76,508	\$ 63,485	\$ 4,325
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 288,590	\$ 272,299	\$ 18,550
541100 LEGAL SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	29	\$ 309,898	\$ 293,607	\$ 20,002
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	299,645	247,901	16,888
622000 HOSPITALS	5	149,199	149,199	10,164
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	426,540	425,331	28,976
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	1,005,442	1,001,616	68,235
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	58,957	58,957	4,016
OTHER SERVICES	66	\$ 2,032,705	\$ 1,959,278	\$ 133,476
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	95	\$ 1,690,000	\$ 1,354,672	\$ 92,288
811100 AUTOMOTIVE REPAIR & MAINTENANCE	34	\$ 247,190	\$ 216,869	\$ 14,774
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	15,725	14,781	1,007
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	29	194,661	187,660	12,785

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	73	\$ 462,837	\$ 423,202	\$ 28,831
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	523	\$ 15,873,960	\$ 11,938,766	\$ 813,262
INTERSTATE TELECOMMUNICATIONS	22	\$ 37,880	\$ 37,880	\$ 1,610

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

LOCATION: 33-996 TEST 21

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 DECEMBER 2002

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

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 DECEMBER 2002

LOCATION: 33-033 REST OF CIBOLA COUNTY

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				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 480,157	\$ 233,762	\$ 14,610
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	26	\$ 690,833	\$ 180,084	\$ 11,255
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	10	\$ 67,126	\$ 14,658	\$ 916
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	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	17	\$ 114,855	\$ 31,098	\$ 1,944
445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	50	\$ 907,069	\$ 499,123	\$ 31,194
482110 RAIL TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 445,144	\$ 404,719	\$ 25,295
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 6,020	\$ 6,019	\$ 376
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	621,265	621,265	38,829
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	78,072	78,072	4,880
OTHER SERVICES	23	\$ 768,938	\$ 768,932	\$ 48,058
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 117,976	\$ 109,843	\$ 6,865
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 22,432	\$ 22,432	\$ 1,402
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	7,447	4,897	306
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 33,559	\$ 28,309	\$ 1,769
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 3,673,831	\$ 2,318,426	\$ 144,901
INTERSTATE TELECOMMUNICATIONS	22	\$ 111,593	\$ 100,926	\$ 4,289

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	3	\$ 371,295	\$ 243,962	\$ 17,077
UTILITIES	3	\$ 371,295	\$ 243,962	\$ 17,077
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 1,034,653	\$ 846,523	\$ 59,257
235000 SPECIAL TRADE CONTRACTORS	17	511,922	328,667	23,007
CONSTRUCTION	47	\$ 1,546,576	\$ 1,175,190	\$ 82,263
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	307,181	6,377	446
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	66,579	25,400	1,778
MANUFACTURING	12	\$ 381,450	\$ 38,975	\$ 2,728
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	72,452	66,689	4,668
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	43,159	43,159	3,021
WHOLESALE TRADE	30	\$ 136,379	\$ 125,421	\$ 8,779
441100 AUTOMOBILE DEALERS	3	\$ 206,296	\$ 145,927	\$ 10,215
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	508,627	285,477	19,983
442000 FURNITURE & HOME FURNISHINGS STORES	3	85,987	53,950	3,777
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	1,218,106	454,714	31,832
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	7	1,278,979	984,454	68,912
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	9	565,320	448,419	31,389
448150 CLOTHING ACCESSORIES STORES	3	84,677	84,677	5,927

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	76,919	71,856	5,030
453000 MISCELLANEOUS STORE RETAILERS	94	750,550	577,088	40,396
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	TOTAL 146	\$ 5,640,294	\$ 3,919,708	\$ 274,381
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 182,662	\$ 21,058	\$ 1,474
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	256,169	212,752	14,893
OTHER SERVICES	TOTAL 27	\$ 293,440	\$ 245,740	\$ 17,202
522110 COMMERCIAL BANKING	4	\$ 106,982	\$ 66,675	\$ 4,667
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 9	\$ 184,114	\$ 100,787	\$ 7,055
531000 REAL ESTATE	14	\$ 92,918	\$ 88,248	\$ 6,177
REAL ESTATE & RENTAL & LEASING	TOTAL 14	\$ 92,918	\$ 88,248	\$ 6,177
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 294,923	\$ 258,322	\$ 18,083
541100 LEGAL SERVICES	5	182,085	182,085	12,746
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	391,299	309,311	21,652
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	3	330,428	59,849	4,189
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	359,219	358,799	25,116
722110 FULL-SERVICE RESTAURANTS	14	367,118	366,653	25,666
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	39,986	39,831	2,788
OTHER SERVICES	TOTAL 86	\$ 2,116,905	\$ 1,726,696	\$ 120,869
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	199	\$ 1,328,174	\$ 1,018,962	\$ 71,025

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	7	\$ 148,459	\$ 133,345	\$ 9,334
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	63,873	63,873	4,471
812000 PERSONAL & LAUNDRY SERVICES	25	87,404	87,404	6,117
812990 ALL OTHER PERSONAL SERVICES	6	109,829	60,962	4,267
OTHER SERVICES				
TOTAL	42	\$ 409,566	\$ 345,584	\$ 24,190
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	624	\$ 13,109,923	\$ 9,444,011	\$ 660,779
INTERSTATE TELECOMMUNICATIONS	21	\$ 37,005	\$ 37,005	\$ 1,573

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
21100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	7	\$ 50,956	\$ 45,837	\$ 2,406
TOTAL	7	\$ 50,956	\$ 45,837	\$ 2,406
23000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
23500 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
45100 GROCERY STORES	*	*	*	*
48150 CLOTHING ACCESSORIES STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
53000 MISCELLANEOUS STORE RETAILERS	5	17,183	17,183	888
RETAIL TRADE	8	23,265	23,265	1,207
TOTAL	13	40,448	40,448	2,095
481300 TELECOMMUNICATIONS	8	10,094	7,619	400
481000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	5,895	5,895	310
OTHER SERVICES	11	15,989	13,515	710
TOTAL	22	31,978	27,029	1,420
55112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	5,566	5,311	273
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	102,697	94,848	4,959
INTERSTATE TELECOMMUNICATIONS	7	1,097	1,097	47

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 190,233 \$ 190,233	\$ 116,478 \$ 116,478	\$ 7,207 \$ 7,207
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 5 10	\$ 89,443 \$ 30,745 \$ 120,188	\$ 80,565 \$ 23,943 \$ 104,508	\$ 4,985 \$ 1,481 \$ 6,466
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3	* * \$ 9,854	* * \$ 1,447	* * \$ 89
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * * 8	\$ 6,998 * * \$ 19,866	\$ 4,645 * * \$ 16,589	\$ 287 * * \$ 1,026
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 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * * * 3 33 46	* * * * * * * * 8,333 147,048 \$ 344,032	* * * * * * * * 8,095 140,028 \$ 253,158	* * * * * * * * 501 8,664 \$ 15,664
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 15	* * \$ 29,791	* * \$ 29,791	* * \$ 1,843
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 DECEMBER 2002

LOCATION: 09-301 SPRINGER

COLFAX 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	5	\$ 18,883	\$ 17,191	\$ 1,064
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 41,543	\$ 29,763	\$ 1,842
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 50,368	\$ 25,434	\$ 1,574
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,456	1,396	86
OTHER SERVICES	TOTAL 7	\$ 10,427	\$ 5,708	\$ 353
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	\$ 845,539	\$ 597,616	\$ 36,977
INTERSTATE TELECOMMUNICATIONS	15	\$ 3,561	\$ 3,561	151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 109,505	\$ 87,369	\$ 5,406
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5	\$ 20,494	\$ 20,494	\$ 1,268
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	5	\$ 2,201	\$ 2,147	\$ 133
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	20 28	112,995 \$ 400,685	97,841 \$ 299,141	6,054 \$ 18,509
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	13	\$ 13,641	\$ 13,641	\$ 844
513300 TELECOMMUNICATIONS OTHER SERVICES	13	\$ 13,641	\$ 13,641	\$ 844
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	3	\$ 802	\$ 802	\$ 50
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3	\$ 802	\$ 802	\$ 50
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 511000 EDUCATIONAL SERVICES 721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS) 722110 FULL-SERVICE RESTAURANTS	* * *	* * *	* * *	* * *
TOTAL	6 3	19,365 10,002	11,818 9,919	731 614

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 12	\$ 100,988	\$ 91,264	\$ 5,647
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 14,111	\$ 13,673	\$ 814
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 3,354	\$ 3,354	\$ 208
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	\$ 713,864	\$ 578,774	\$ 35,780
INTERSTATE TELECOMMUNICATIONS	15	\$ 3,716	\$ 3,716	\$ 158

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS	4	4,439	838	53
CONSTRUCTION	8	\$ 130,007	\$ 126,406	\$ 7,979
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS				
WHOLESALE TRADE	4	\$ 3,966	\$ 188	\$ 12
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	18	72,819	72,792	4,595
RETAIL TRADE	26	\$ 169,273	\$ 132,952	\$ 8,393
513300 TELECOMMUNICATIONS	10	\$ 6,360	\$ 6,360	\$ 401
OTHER SERVICES	10	\$ 6,360	\$ 6,360	\$ 401
531000 REAL ESTATE	3	\$ 2,393	\$ 2,393	\$ 151
REAL ESTATE & RENTAL & LEASING	3	\$ 2,393	\$ 2,393	\$ 151
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 3,811	\$ 3,697	\$ 233
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS				
OTHER SERVICES	8	\$ 39,021	\$ 38,907	\$ 2,456
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 7,487	\$ 7,049	\$ 401
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
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 DECEMBER 2002

LOCATION: 09-509 EAGLE NEST

COLFAX 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	83 \$	380,922 \$	336,201 \$	21,179
INTERSTATE TELECOMMUNICATIONS	8 \$	1,590 \$	1,590 \$	68

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 548,791	\$ 463,629	\$ 30,426
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	21	248,740	153,954	10,103
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 51	\$ 944,487	\$ 755,142	\$ 49,556
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	78,046	50,762	3,331
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 15	\$ 78,349	\$ 51,033	\$ 3,349
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	1,066,538	529,417	34,743
445100 GROCERY STORES	3	167,362	105,497	6,923
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	1,468	1,468	96
453000 MISCELLANEOUS STORE RETAILERS	39	305,323	255,481	16,765
RETAIL TRADE	TOTAL 55	\$ 1,599,869	\$ 905,706	\$ 59,436
513300 TELECOMMUNICATIONS	21	\$ 134,526	\$ 126,616	\$ 8,309
OTHER SERVICES	TOTAL 21	\$ 134,526	\$ 126,616	\$ 8,309
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 28,002	\$ 18,353	\$ 1,204
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & REAL ESTATE & RENTAL & LEASING	* 14	* \$ 239,736	* \$ 227,854	* \$ 14,953
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	9 9	\$ 87,131 \$ 87,131	\$ 25,213 \$ 25,213	\$ 1,655 \$ 1,655
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561110 OFFICE ADMINISTRATIVE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	3	514,694	507,219	33,286
722110 FULL-SERVICE RESTAURANTS	3	69,294	68,535	4,498
OTHER SERVICES	10	\$ 621,297	\$ 613,063	\$ 40,232
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 300,936	\$ 195,370	\$ 12,499
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 23,783	\$ 23,783	\$ 1,561
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	105,071	53,186	3,490
812000 PERSONAL & LAUNDRY SERVICES	8	23,088	16,873	1,107
812990 ALL OTHER PERSONAL SERVICES	4	8,304	8,184	537
OTHER SERVICES	19	\$ 160,246	\$ 102,026	\$ 6,695
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	261	\$ 4,908,103	\$ 3,719,673	\$ 243,780
INTERSTATE TELECOMMUNICATIONS	19	\$ 13,430	\$ 13,430	\$ 571

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	TOTAL 3	\$ 52,148	\$ 38,771	\$ 2,181
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 4	\$ 707,327	\$ 552,795	\$ 31,095
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 1,095,123	\$ 1,085,996	\$ 61,087
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	36,652	13,910	782
235000 SPECIAL TRADE CONTRACTORS	11	83,663	78,078	4,392
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 41	\$ 1,448,341	\$ 1,410,887	\$ 79,362
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 4	\$ 1,907	\$ 1,345	\$ 76
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	22	621,082	572,760	32,218
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 25	\$ 742,254	\$ 693,539	\$ 39,012
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	19	\$ 191,632	\$ 191,121	\$ 10,751
OTHER SERVICES	TOTAL 19	\$ 191,632	\$ 191,121	\$ 10,751
531000 REAL ESTATE	6	\$ 53,321	\$ 51,571	\$ 2,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 53,321	\$ 51,571	\$ 2,901
41000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 191,851	\$ 181,904	\$ 10,232
41300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
13000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
21000 ACCOMMODATIONS	*	*	*	*
22110 FULL-SERVICE RESTAURANTS	*	*	*	*
22410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 18	\$ 747,548	\$ 737,600	\$ 41,490
10000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 377,242	\$ 363,188	\$ 20,404
11100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
11400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 31,343	\$ 25,739	\$ 1,448
12000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 302,889	\$ 297,285	\$ 16,722
21194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	\$ 4,670,981	\$ 4,383,514	\$ 246,545
INTERSTATE TELECOMMUNICATIONS	13	\$ 8,887	\$ 8,887	\$ 378

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4	\$ 99,214	\$ 62,380	\$ 3,977
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 1,970,422	\$ 1,717,624	\$ 109,499
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	73	\$ 4,071,398	\$ 2,991,105	\$ 190,684
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	80	1,830,603	1,026,098	65,414
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	159	\$ 6,085,893	\$ 4,160,766	\$ 265,250
311000 FOOD MANUFACTURING	3	\$ 127,038	\$ 8,784	\$ 560
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	25,863	14,291	911
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	2,186,200	16,163	1,030
MANUFACTURING	26	\$ 2,831,735	\$ 149,591	\$ 9,536
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 149,791	\$ 39,619	\$ 2,526
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	728,110	109,367	6,972
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	1,526,907	345,452	22,023
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	594,653	55,866	3,561
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	667,853	313,977	20,016
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	538,962	420,211	26,788
WHOLESALE TRADE	80	\$ 4,581,468	\$ 1,371,839	\$ 87,455
441100 AUTOMOBILE DEALERS	18	\$ 1,558,982	\$ 774,945	\$ 49,403
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	426,305	341,829	21,792

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	14	\$ 622,680	\$ 464,489	\$ 29,611
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	2,707,066	1,391,962	88,738
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	23	3,620,312	3,260,099	207,831
446110 PHARMACIES & DRUG STORES	8	1,769,260	826,519	52,691
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	5	92,999	66,464	4,237
448150 CLOTHING ACCESSORIES STORES	17	1,199,411	1,130,535	72,072
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,953,459	1,878,240	119,738
452900 OTHER GENERAL MERCHANDISE STORES	14	730,337	502,311	32,023
453000 MISCELLANEOUS STORE RETAILERS	259	14,602,424	12,291,721	783,597
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	58,393	44,740	2,852
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	399 \$ 29,591,390	\$ 23,199,636	\$ 1,478,977
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	12 \$ 403,886	\$ 189,254	\$ 12,065
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	478,478	446,741	28,480
513300 TELECOMMUNICATIONS	27	956,243	785,873	50,099
OTHER SERVICES	TOTAL	33 \$ 1,590,024	\$ 1,387,917	\$ 88,480
522110 COMMERCIAL BANKING	9	\$ 223,180	\$ 215,256	\$ 13,723
522120 SAVINGS INSTITUTIONS	3	110,917	57,825	3,686
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	56,563	56,563	3,606
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	3	11,603	11,603	740
FINANCE AND INSURANCE	TOTAL	23 \$ 420,172	\$ 358,904	\$ 22,880
531000 REAL ESTATE	20	\$ 288,778	\$ 279,264	\$ 17,803
REAL ESTATE & RENTAL & LEASING	TOTAL	20 \$ 288,778	\$ 279,264	\$ 17,803
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	57	\$ 1,115,489	\$ 1,008,674	\$ 64,303

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	28	\$ 907,418	\$ 868,357	\$ 55,358
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	159,607	156,330	9,966
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	112,591	71,822	4,579
OTHER SERVICES				
TOTAL	95	\$ 2,311,275	\$ 2,120,754	\$ 135,198
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 218,607	\$ 194,953	\$ 12,428
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 218,607	\$ 194,953	\$ 12,428
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	55	1,789,410	1,396,520	89,028
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	13	2,836,547	2,760,715	175,996
624410 CHILD DAY CARE SERVICES	3	1,047	1,047	67
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	82,559	80,633	5,140
721000 ACCOMMODATIONS	10	441,282	414,151	26,402
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	48	3,602,872	3,536,580	225,457
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	383,814	364,445	23,234
OTHER SERVICES				
TOTAL	162	\$ 9,482,187	\$ 8,883,927	\$ 566,351
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	239	\$ 3,964,676	\$ 3,307,189	\$ 210,822
811100 AUTOMOTIVE REPAIR & MAINTENANCE	56	\$ 1,290,667	\$ 1,027,971	\$ 65,533
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	113,909	73,421	4,681
812000 PERSONAL & LAUNDRY SERVICES	51	479,605	479,131	30,544
812112 BEAUTY SALONS	4	12,889	12,889	822
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,716	1,716	109
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	135	\$ 1,923,154	\$ 1,619,204	\$ 103,223
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,399 \$	65,786,248 \$	49,009,289 \$	3,124,332
INTERSTATE TELECOMMUNICATIONS	22 \$	116,523 \$	116,523 \$	4,952

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	6	\$ 3,998	\$ 3,986	\$ 229
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 9,356	\$ 8,942	\$ 514
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 10,239	\$ 10,239	\$ 589
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 40,944	\$ 40,273	\$ 2,316
INTERSTATE TELECOMMUNICATIONS	3	\$ 252	\$ 252	\$ 11

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 61,078	\$ 50,410	\$ 3,088
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 322,717	\$ 287,720	\$ 17,623
235000 SPECIAL TRADE CONTRACTORS	5	74,388	33,879	2,075
CONSTRUCTION	9	\$ 397,105	\$ 321,598	\$ 19,698
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
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	17	31,148	28,485	1,744
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	26	\$ 145,484	\$ 142,131	\$ 8,705
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 35,151	\$ 29,038	\$ 1,778
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 25,845	\$ 22,720	\$ 1,392
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	8	\$ 46,832	\$ 39,294	\$ 2,387
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 76,794	\$ 76,640	\$ 4,694

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 16,725	\$ 11,068	\$ 678
OTHER SERVICES	3	\$ 16,725	\$ 11,068	\$ 678
TOTAL	3	\$ 16,725	\$ 11,068	\$ 678
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	\$ 790,803	\$ 681,089	\$ 41,696
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,603	\$ 4,603	\$ 196

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 63,140	\$ 62,685	\$ 3,761
235000 SPECIAL TRADE CONTRACTORS	3	\$ 49,813	\$ 33,193	\$ 1,992
CONSTRUCTION	6	\$ 112,953	\$ 95,878	\$ 5,753
TOTAL	6	\$ 112,953	\$ 95,878	\$ 5,753
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 1,345	\$ 1,345	\$ 81
WHOLESALE TRADE	4	\$ 1,345	\$ 1,345	\$ 81
TOTAL	4	\$ 1,345	\$ 1,345	\$ 81
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 43,618	\$ 43,618	\$ 2,617
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	\$ 20,271	\$ 20,235	\$ 1,214
RETAIL TRADE	18	\$ 128,426	\$ 128,389	\$ 7,703
TOTAL	18	\$ 128,426	\$ 128,389	\$ 7,703
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 25,512	\$ 19,123	\$ 1,147
TOTAL	3	\$ 25,512	\$ 19,123	\$ 1,147
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	9	\$ 20,656	\$ 17,877	\$ 1,073
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 55,704	\$ 51,573	\$ 3,094
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	23	\$ 85,816	\$ 78,907	\$ 4,734
TOTAL	23	\$ 85,816	\$ 78,907	\$ 4,734
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 3,641	\$ 3,641	\$ 218
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 8,825	\$ 8,825	\$ 530
TOTAL	4	\$ 8,825	\$ 8,825	\$ 530
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	\$ 405,067	\$ 370,346	\$ 22,221
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,091	\$ 1,091	\$ 46

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 6,061 \$ 6,061	\$ 6,061 \$ 6,061	\$ 330 \$ 330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 28,237	\$ 28,237	\$ 1,535
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	\$ 103,753	\$ 66,065	\$ 3,592
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
11000 CROP PRODUCTION	4	\$ 806,165	\$ 58,903	\$ 3,203
15000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	2,171,665	8,188	445
GRICULTURE, FORESTRY, HUNTING, & FISHING	9	2,977,829	67,091	3,648
TOTAL	9			
21100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
21210 NATURAL GAS DISTRIBUTION	*	*	*	*
ILITIES	7	765,996	501,239	27,255
TOTAL	7			
33000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	1,299,603	996,373	54,178
35000 SPECIAL TRADE CONTRACTORS	15	511,148	241,905	13,154
ONSTRUCTION	39	1,810,752	1,238,278	67,331
TOTAL	39			
31100 FOOD MANUFACTURING	*	*	*	*
23100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
33000 MACHINERY MANUFACTURING	*	*	*	*
35000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
39900 OTHER MISCELLANEOUS MANUFACTURING	3	31,873	3,342	182
ANUFACTURING	7	60,213	7,863	428
TOTAL	7			
21700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
21800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
21990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	868,662	65,194	3,545
22700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
HOLESALE TRADE	20	982,875	121,633	6,614
TOTAL	20			
41229 ALL OTHER MOTOR VEHICLE DEALERS	3	1,050,231	292,781	15,920
45100 GROCERY STORES	*	*	*	*
48150 CLOTHING ACCESSORIES STORES	*	*	*	*
52110 DEPARTMENT STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
53000 MISCELLANEOUS STORE RETAILERS	51	132,240	100,052	5,440
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
ETAIL TRADE	60	1,236,931	447,292	24,322
TOTAL	60			
84000 TRUCK TRANSPORTATION	*	*	*	*
RANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*			
12100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
13100 RADIO & TELEVISION BROADCASTING	*	*	*	*
13300 TELECOMMUNICATIONS	22	1,138,809	1,132,210	61,564

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	24	\$ 1,189,399	\$ 1,182,799	\$ 64,314
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 11,812	\$ 10,077	\$ 548
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 1,014,293	\$ 957,693	\$ 52,075
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	32,363	30,623	1,665
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	19	\$ 1,066,293	\$ 1,007,953	\$ 54,807
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 428,069	\$ 425,968	\$ 23,162
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 40,771	\$ 30,795	\$ 1,675
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	175,282	124,059	6,746
812000 PERSONAL & LAUNDRY SERVICES	6	19,433	19,433	1,058
812990 ALL OTHER PERSONAL SERVICES	3	4,316	4	0
OTHER SERVICES	21	\$ 239,802	\$ 174,291	\$ 9,479
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	\$ 10,777,536	\$ 5,184,559	\$ 281,912
INTERSTATE TELECOMMUNICATIONS	17	\$ 12,775	\$ 12,775	\$ 543

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	7	\$ 206,491	\$ 80,246	\$ 4,965
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 12,387	\$ 716	\$ 44
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 110,145	\$ 69,009	\$ 4,270
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	332,007	289,543	17,915
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	233,934	66,768	4,131
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	279,011	106,598	6,596
RETAIL TRADE	41	\$ 952,919	\$ 499,732	\$ 30,921
TOTAL	41	\$ 952,919	\$ 499,732	\$ 30,921
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 48,024	\$ 11,797	\$ 730
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 47,789	\$ 43,060	\$ 2,664
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	5	\$ 2,235	\$ 2,235	\$ 138
REAL ESTATE & RENTAL & LEASING	5	\$ 2,235	\$ 2,235	\$ 138
TOTAL	5	\$ 2,235	\$ 2,235	\$ 138
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 34,951	\$ 34,951	\$ 2,163

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	78,153	78,149	4,836
722110 FULL-SERVICE RESTAURANTS	6	49,616	49,616	3,070
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 218,787	\$ 218,783	\$ 13,537
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 60,906	\$ 54,394	\$ 3,366
311100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 35,695	\$ 33,701	\$ 2,085
312000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 152,447	\$ 150,453	\$ 9,309
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 1,913,364	\$ 1,226,450	\$ 75,887
INTERSTATE TELECOMMUNICATIONS	13	\$ 1,360	\$ 1,360	\$ 58

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 79,162	\$ 58,669	\$ 3,300
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 * *	\$ 29,112 * *	\$ 12,374 * *	\$ 696 * *
TOTAL	6	\$ 41,000	\$ 24,262	\$ 1,365
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
444100 BUILDING MATERIAL AND SUPPLY DEALERS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * 10 *	* * * 20,854 *	* * * 18,176 *	* * * 1,022 *
TOTAL	14	\$ 58,139	\$ 40,777	\$ 2,294
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 27,622 \$ 27,622	\$ 26,245 \$ 26,245	\$ 1,476 \$ 1,476
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 4 10	* * 15,265 40,313	* * 15,265 40,259	* * 859 2,265
TOTAL	5	\$ 1,899	\$ 1,899	\$ 107
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 5	\$ 23,452	\$ 23,452	\$ 1,319
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 482,784	\$ 246,356	\$ 13,857
INTERSTATE TELECOMMUNICATIONS	7	\$ 376	\$ 376	\$ 16

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 2,908,306	\$ 47,250	\$ 3,071
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	13	552,803	206,423	13,418
AGRICULTURE, FORESTRY, HUNTING, & FISHING	18	\$ 3,461,109	\$ 253,673	\$ 16,489
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 4,262,208	\$ 3,743,479	\$ 243,326
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	270	\$ 15,552,937	\$ 11,707,308	\$ 760,863
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	177,015	88,823	5,773
235000 SPECIAL TRADE CONTRACTORS	215	9,908,024	3,965,610	257,681
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	4	80,069	50,394	3,276
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	500	\$ 26,397,155	\$ 16,316,420	\$ 1,060,371
311000 FOOD MANUFACTURING	9	\$ 331,723	\$ 301,255	\$ 19,582
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	14	995,299	253,970	16,508
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	1,503,887	1,097,341	71,327
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	796,398	145,283	9,443
331000 PRIMARY METAL MANUFACTURING	12	4,733,956	88,102	5,727
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	6	999,821	7,034	457
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	39	8,773,266	335,894	21,832
MANUFACTURING	108	\$ 18,219,333	\$ 2,291,812	\$ 148,967
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLSLRS	6	\$ 684,571	\$ 59,127	\$ 3,843
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	1,572,606	41,406	2,691
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	14	3,343,261	1,750,563	113,787
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	635,351	443,428	28,823

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	88	\$ 7,142,607	\$ 729,120	\$ 47,392
422400 GROCERY & RELATED PRODUCT WHOLESALERS	17	1,236,611	138,925	9,030
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	335,592	26,708	1,736
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	10	1,312,014	418,500	27,202
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS				
WHOLESALE TRADE	* TOTAL	* 162 \$ 16,405,470	* \$ 3,645,447	* \$ 236,953
441100 AUTOMOBILE DEALERS	24	\$ 4,805,309	\$ 1,574,017	\$ 101,989
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	327,767	173,273	11,263
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	19	2,698,474	2,187,704	142,201
442000 FURNITURE & HOME FURNISHINGS STORES	44	3,402,433	2,723,354	177,018
444100 BUILDING MATERIAL AND SUPPLY DEALERS	17	2,459,886	666,732	43,338
444130 HARDWARE STORES	10	614,679	454,771	29,560
445100 GROCERY STORES	32	9,643,742	8,198,445	532,899
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	4,293,489	1,265,061	82,229
446190 OTHER HEALTH & PERSONAL CARE STORES	3	24,623	24,373	1,584
447100 GASOLINE STATIONS	17	1,037,851	490,646	31,892
448150 CLOTHING ACCESSORIES STORES	45	2,111,632	2,035,224	132,289
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	6,664,181	6,196,711	402,786
452900 OTHER GENERAL MERCHANDISE STORES	13	831,006	769,696	50,029
453000 MISCELLANEOUS STORE RETAILERS	515	44,094,444	35,355,858	2,298,024
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	21,160	14,293	929
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	918,662	745,266	48,442
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	5,184	381	25
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	* TOTAL	* 774 \$ 84,319,426	* \$ 63,238,013	* \$ 4,110,041
RETAIL TRADE				
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	22	275,043	111,952	7,276
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* TOTAL	* 29 \$ 1,141,085	* \$ 724,521	* \$ 47,064
TRANSPORTATION & WAREHOUSING				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	269,935	153,715	9,991
513300 TELECOMMUNICATIONS	46	2,108,330	1,757,634	114,246
OTHER SERVICES	* TOTAL	* 55 \$ 2,957,784	* \$ 2,485,310	* \$ 161,545
522110 COMMERCIAL BANKING	11	\$ 971,838	\$ 610,089	\$ 39,655

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	6	\$ 201,793	\$ 68,293	\$ 4,439
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	131,918	131,918	8,575
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	183,947	183,947	11,946
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	38	\$ 1,524,816	\$ 1,028,781
				\$ 66,860
531000 REAL ESTATE	66	\$ 2,146,013	\$ 1,494,269	\$ 97,091
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	345,087	327,488	21,286
REAL ESTATE & RENTAL & LEASING	TOTAL	74	\$ 2,540,195	\$ 1,840,487
				\$ 119,594
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	257	\$ 7,274,952	\$ 4,618,052	\$ 300,081
541100 LEGAL SERVICES	78	2,567,216	2,508,709	162,918
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	26	2,431,008	2,143,732	139,342
541310 ARCHITECTURAL SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	421,719	70,324	4,571
541800 ADVERTISING & RELATED SERVICES	4	46,613	46,613	3,030
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	20	63,306	58,981	3,833
OTHER SERVICES	TOTAL	395	\$ 12,960,182	\$ 9,598,667
				\$ 623,671
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 40,081	\$ 40,044	\$ 2,603
MANAGEMENT OF COMPANIES	TOTAL	4	\$ 40,081	\$ 40,044
				\$ 2,603
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	3	10,364	10,364	674
611000 EDUCATIONAL SERVICES	19	451,804	416,643	27,083
621000 AMBULATORY HEALTH CARE SERVICES	244	13,026,709	10,158,981	660,027
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	3	77,355	77,355	5,028
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	68	7,145,230	5,797,444	376,834
624100 INDIVIDUAL & FAMILY SERVICES	3	44,826	44,826	2,914
624410 CHILD DAY CARE SERVICES	6	14,208	14,208	910
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	18	343,147	232,359	15,102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	44	\$ 3,267,906	\$ 3,051,551	\$ 198,351
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	180	9,841,116	8,711,530	566,224
722210 LIMITED SERVICE EATING PLACES	3	107,382	106,907	6,949
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	4	141,982	141,893	9,223
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	399,129	399,129	25,943
OTHER SERVICES				
TOTAL	614	\$ 35,677,708	\$ 29,313,682	\$ 1,905,044
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	384	\$ 9,961,253	\$ 7,179,193	\$ 466,455
811100 AUTOMOTIVE REPAIR & MAINTENANCE	120	\$ 2,840,234	\$ 2,278,972	\$ 148,025
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	50	985,829	407,983	26,518
812000 PERSONAL & LAUNDRY SERVICES	259	4,377,325	4,074,071	264,581
812112 BEAUTY SALONS	3	2,352	2,352	153
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	8	11,850	11,850	770
812990 ALL OTHER PERSONAL SERVICES	7	3,191	3,057	199
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR				
OTHER SERVICES				
TOTAL	448	\$ 8,221,017	\$ 6,778,521	\$ 440,261
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 170,033	\$ 170,033	\$ 11,052
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,623	\$ 230,232,535	\$ 149,570,058	\$ 9,720,224
INTERSTATE TELECOMMUNICATIONS	30	\$ 416,026	\$ 415,641	\$ 17,665

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 132,750	\$ 114,595	\$ 7,305
UTILITIES	3	\$ 132,750	\$ 114,595	\$ 7,305
TOTAL	3	\$ 132,750	\$ 114,595	\$ 7,305
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	386,059	352,275	22,458
CONSTRUCTION	16	1,011,115	877,877	55,965
TOTAL	16	1,011,115	877,877	55,965
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	115,178	114,353	7,290
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	67,004	59,304	3,781
WHOLESALE TRADE	15	434,261	175,470	11,186
TOTAL	15	434,261	175,470	11,186
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	4	562,376	482,265	30,744
445310 BEER, WINE, & LIQUOR STORES	3	170,201	162,303	10,347
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	7,441	7,441	474
453000 MISCELLANEOUS STORE RETAILERS	23	864,684	55,728	3,553
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	38	1,675,229	774,660	49,385
TOTAL	38	1,675,229	774,660	49,385
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	23,633	23,633	1,507
TOTAL	22	23,633	23,633	1,507
522110 COMMERCIAL BANKING	3	29,806	29,067	1,853
FINANCE AND INSURANCE	3	29,806	29,067	1,853
TOTAL	3	29,806	29,067	1,853
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 37,031	\$ 37,005	\$ 2,359
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	15,054	8,024	512
722110 FULL-SERVICE RESTAURANTS	5	75,885	75,885	4,838
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	22 \$ 495,550	\$ 321,619	\$ 20,503
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 161,675	\$ 159,867	\$ 10,191
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 16,401	\$ 15,378	\$ 980
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	4,284	4,284	273
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	11 \$ 20,884	\$ 19,860	\$ 1,266
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	\$ 4,340,586	\$ 2,500,709	\$ 159,420
INTERSTATE TELECOMMUNICATIONS	17	\$ 6,270	\$ 6,270	\$ 266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	11	\$ 265,965	\$ 237,560	\$ 15,144
235000 SPECIAL TRADE CONTRACTORS	10	\$ 54,576	\$ 41,538	\$ 2,648
CONSTRUCTION	TOTAL 21	\$ 320,541	\$ 279,098	\$ 17,793
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	\$ 92,845	\$ 84,495	\$ 5,387
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 9	\$ 201,045	\$ 190,565	\$ 12,148
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 5,545	\$ 5,532	\$ 353
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 9	\$ 50,261	\$ 35,104	\$ 2,238
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 90,511	\$ 90,511	\$ 5,770
448150 CLOTHING ACCESSORIES STORES	8	\$ 139,887	\$ 128,813	\$ 8,212
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	49	\$ 635,919	\$ 612,955	\$ 39,076
RETAIL TRADE	TOTAL 64	\$ 871,546	\$ 834,919	\$ 53,226
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 21	\$ 27,664	\$ 27,661	\$ 1,763
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	5	\$ 40,029	\$ 40,029	\$ 2,552
REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 40,029	\$ 40,029	\$ 2,552
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 8,242	\$ 8,242	\$ 525
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524410 CHILD DAY CARE SERVICES	* 15	* 1,078,777	* 1,073,052	* 68,407
722110 FULL-SERVICE RESTAURANTS	3	65,743	64,814	4,132
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	29	\$ 1,170,568	\$ 1,163,914	\$ 74,200
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 420,393	\$ 362,429	\$ 23,105
911100 AUTOMOTIVE REPAIR & MAINTENANCE	* *		* *	* *
912000 PERSONAL & LAUNDRY SERVICES	* *		* *	* *
OTHER SERVICES				
TOTAL	5	\$ 29,575	\$ 29,575	\$ 1,885
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	\$ 3,261,277	\$ 3,072,587	\$ 195,878
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,501	\$ 4,501	\$ 191

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 1,065,780	\$ 1,019,296	\$ 64,980
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	15 23	562,364 \$ 1,069,741	112,930 \$ 612,186	7,199 \$ 39,027
311000 FOOD MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4 7	12,100 \$ 425,417	11,312 \$ 67,633	721 \$ 4,312
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	*	*	*	*
TOTAL	7 4 13	302,336 636,959 \$ 941,560	69,869 212,571 \$ 284,050	4,454 13,551 \$ 18,108
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	9 33 46	180,701 301,351 \$ 548,822	170,917 280,159 \$ 488,494	10,896 17,860 \$ 31,141
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3 3	22,306 \$ 22,306	22,306 \$ 22,306	1,422 \$ 1,422
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	17 19	112,628 \$ 112,750	106,504 \$ 106,622	6,790 \$ 6,797
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA 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	15	\$ 173,040	\$ 150,236	\$ 9,578
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	4	1,326,803	849,397	54,149
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	142,576	142,531	9,086
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	532,497	525,886	33,525
OTHER SERVICES	TOTAL 33	\$ 3,975,402	\$ 3,447,191	\$ 219,758
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 666,155	\$ 602,716	\$ 38,423
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 23,170	\$ 20,280	\$ 1,293
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	27,074	3,851	246
812000 PERSONAL & LAUNDRY SERVICES	5	28,578	15,818	1,008
OTHER SERVICES	TOTAL 13	\$ 78,822	\$ 39,949	\$ 2,547
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 9,065,455	\$ 6,795,416	\$ 433,208
INTERSTATE TELECOMMUNICATIONS	10	\$ 14,024	\$ 14,024	\$ 596

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	6	\$ 2,135,262	\$ 8,663	\$ 504
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	11	1,069,850	102,376	5,951
AGRICULTURE, FORESTRY, HUNTING, & FISHING	17	3,205,113	111,039	6,455
TOTAL				
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	216,899	4,391	255
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	20	4,065,823	2,930,561	170,339
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	23	4,572,609	3,378,517	196,376
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	94	7,667,530	5,767,078	335,212
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	432,384	387,678	22,534
235000 SPECIAL TRADE CONTRACTORS	76	1,962,027	933,411	54,254
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	181	10,498,653	7,388,999	429,486
TOTAL				
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	12,249	9,449	549
331000 PRIMARY METAL MANUFACTURING	5	217,310	28,035	1,630
333000 MACHINERY MANUFACTURING	5	104,765	39,829	2,315
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	1,982,952	108,519	6,308
MANUFACTURING	39	2,479,260	206,522	12,004
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	337,183	135,994	7,905
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	50	2,511,165	458,060	26,625

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 205,669	\$ 197,733	\$ 11,493
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	387,768	24,346	1,415
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	1,102,519	813,113	47,262
WHOLESALE TRADE	78	\$ 4,555,904	\$ 1,640,711	\$ 95,366
441100 AUTOMOBILE DEALERS	3	\$ 292,630	\$ 260,154	\$ 15,121
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	182,962	101,531	5,901
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	32,970	28,064	1,631
442000 FURNITURE & HOME FURNISHINGS STORES	5	27,020	26,870	1,562
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	417,065	139,755	8,123
444130 HARDWARE STORES	3	71,495	68,110	3,959
445100 GROCERY STORES	13	1,092,691	837,927	48,705
445310 BEER, WINE, & LIQUOR STORES	4	148,335	137,644	8,001
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	124,372	124,372	7,229
453000 MISCELLANEOUS STORE RETAILERS	143	3,636,680	2,280,225	132,538
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	193	\$ 6,270,052	\$ 4,041,527	\$ 234,913
484000 TRUCK TRANSPORTATION	8	\$ 217,792	\$ 31,077	\$ 1,806
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	12	\$ 674,034	\$ 485,082	\$ 28,195
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	33	\$ 1,955,523	\$ 1,896,978	\$ 110,262
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	6,830	2,051	119
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	6	\$ 76,410	\$ 67,130	\$ 3,902
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	29	\$ 508,988	\$ 490,461	\$ 28,508
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	71	\$ 2,519,179	\$ 2,413,966	\$ 140,312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541310 ARCHITECTURAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	5,015,982	5,015,982	291,554
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	13	60,831	60,831	3,536
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	66,708	56,933	3,309
622000 HOSPITALS	3	352,158	20,632	1,199
624410 CHILD DAY CARE SERVICES	4	4,494	4,494	261
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	37,722	30,877	1,795
722110 FULL-SERVICE RESTAURANTS	15	321,446	321,446	18,684
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	169,098	169,098	9,829
OTHER SERVICES				
TOTAL	134	\$ 8,845,583	\$ 8,238,484	\$ 478,862
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	149	\$ 7,523,640	\$ 6,655,938	\$ 386,876
811100 AUTOMOTIVE REPAIR & MAINTENANCE	90	\$ 790,361	\$ 507,706	\$ 29,511
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	252,712	173,137	10,063
812000 PERSONAL & LAUNDRY SERVICES	33	778,195	762,260	44,306
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	1,860	1,860	108
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	157	\$ 1,857,430	\$ 1,478,536	\$ 85,940
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 113,177	\$ 53,033	\$ 3,083
GOVERNMENTS	3	\$ 113,177	\$ 53,033	\$ 3,083
TOTAL	3	\$ 113,177	\$ 53,033	\$ 3,083
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,059	\$ 53,367,517	\$ 36,151,591	\$ 2,101,312
INTERSTATE TELECOMMUNICATIONS	24	\$ 131,206	\$ 131,206	\$ 5,576

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

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	* *	* *	* *	* *
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
	TOTAL	11 \$ 1,154,480	\$ 1,112,566	\$ 70,231
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
	TOTAL	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	65	1,974,582	1,386,047	87,494
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
	TOTAL	123 \$ 3,203,225	\$ 2,452,963	\$ 154,839
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	113,918	85,493	5,397
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	4	216,614	150,235	9,484
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	131,988	9,830	621
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	1,253,217	161,123	10,171
MANUFACTURING				
	TOTAL	38 \$ 2,159,797	\$ 725,818	\$ 45,818
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	151,727	59,196	3,737
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	747,950	652,752	41,205
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	1,425,520	494,972	31,246
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	3,608	2,364	149
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	306,142	249,511	15,750
WHOLESALE TRADE				
	TOTAL	71 \$ 2,662,826	\$ 1,461,732	\$ 92,273
441100 AUTOMOBILE DEALERS	3	\$ 256,279	\$ 140,047	\$ 8,840

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	16	\$ 822,049	\$ 583,544	\$ 36,836
442000 FURNITURE & HOME FURNISHINGS STORES	13	583,725	477,461	30,140
444100 BUILDING MATERIAL AND SUPPLY DEALERS	10	634,733	365,808	23,092
444130 HARDWARE STORES	3	452,040	403,718	25,485
445100 GROCERY STORES	16	3,202,469	2,549,547	160,940
445310 BEER, WINE, & LIQUOR STORES	3	147,878	147,651	9,320
446110 PHARMACIES & DRUG STORES	3	1,789,348	381,690	24,094
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	501,484	501,131	31,634
452110 DEPARTMENT STORES	5	470,334	381,988	24,113
452900 OTHER GENERAL MERCHANDISE STORES	10	379,382	166,760	10,526
453000 MISCELLANEOUS STORE RETAILERS	209	11,941,302	9,530,791	601,631
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	307 \$ 21,370,837	\$ 15,809,330	\$ 997,963
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	10 \$ 1,315,898	\$ 858,914	\$ 54,217
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	121,652	103,493	6,533
513300 TELECOMMUNICATIONS	27	800,483	564,767	35,651
OTHER SERVICES	TOTAL	36 \$ 1,000,491	\$ 746,615	\$ 47,130
522110 COMMERCIAL BANKING	5	\$ 296,835	\$ 215,831	\$ 13,624
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	28,919	28,919	1,826
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	32,730	32,730	2,066
FINANCE AND INSURANCE	TOTAL	21 \$ 405,524	\$ 302,659	\$ 19,105
531000 REAL ESTATE	15	\$ 238,890	\$ 205,609	\$ 12,979
REAL ESTATE & RENTAL & LEASING	TOTAL	15 \$ 238,890	\$ 205,609	\$ 12,979
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 1,007,431	\$ 913,401	\$ 57,654
541100 LEGAL SERVICES	16	229,038	229,038	14,458
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	276,925	245,608	15,504
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	3	\$ 22,495	\$ 15,844	\$ 1,000	
TOTAL	80	\$ 3,110,309	\$ 2,978,311	\$ 188,002	
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4	\$ 6,725	\$ 6,724	\$ 424	
TOTAL	4	\$ 6,725	\$ 6,724	\$ 424	
611000 EDUCATIONAL SERVICES	6	\$ 2,372	\$ 2,372	\$ 150	
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	56	2,783,138	2,210,616	139,546	
622000 HOSPITALS	8	2,656,347	784,590	49,527	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	18	738,397	738,397	46,611	
722110 FULL-SERVICE RESTAURANTS	58	2,254,366	2,239,179	141,348	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	264,437	264,437	16,693	
OTHER SERVICES	TOTAL	157	\$ 8,706,606	\$ 6,247,109	\$ 394,350
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	288	\$ 21,117,260	\$ 18,773,849	\$ 1,184,687	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	42	\$ 1,792,523	\$ 793,108	\$ 50,065	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	26	591,188	504,781	31,864	
812000 PERSONAL & LAUNDRY SERVICES	60	470,246	428,746	27,061	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	132	\$ 2,857,620	\$ 1,730,298	\$ 109,221
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 3,444	\$ 3,282	\$ 207	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,302	\$ 70,512,430	\$ 54,458,219	\$ 3,437,250	
INTERSTATE TELECOMMUNICATIONS	20	\$ 92,874	\$ 92,874	\$ 3,947	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4	\$ 164,894	\$ 148,547	\$ 9,563
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	3	79,231	79,231	5,100
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	244,125	227,778	14,663
TOTAL	7			
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	14	993,647	948,952	61,079
MINING	21	1,209,364	1,156,868	74,464
TOTAL	21			
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	3,384,922	3,026,037	194,351
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	39	1,604,182	727,685	46,845
CONSTRUCTION	116	5,155,346	3,788,214	243,416
TOTAL	116			
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	5,431,994	259,176	16,684
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	322,673	250,417	16,121
333000 MACHINERY MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	696,429	99,426	6,400
MANUFACTURING	28	6,760,675	737,142	47,453
TOTAL	28			
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	61,894	48,058	3,094
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	4,075	596	38
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	905,688	847,960	54,587
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	707,327	484,005	31,158
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	22,957	5,562	358
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	28,103	4,775	307
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	1,703,144	1,470,890	94,689
WHOLESALE TRADE	55	3,433,188	2,861,846	184,231
TOTAL	55			
441100 AUTOMOBILE DEALERS	4	232,184	168,868	10,871

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 774,270	\$ 293,011	\$ 18,863	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	132,999	105,253	6,776	
442000 FURNITURE & HOME FURNISHINGS STORES	6	235,156	232,957	14,997	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	9	2,155,365	1,824,553	117,456	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	4	2,113,421	16,395	1,055	
448150 CLOTHING ACCESSORIES STORES	8	185,531	185,531	11,944	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	7	324,790	177,131	11,404	
453000 MISCELLANEOUS STORE RETAILERS	133	4,289,800	2,373,846	152,816	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	186	\$ 12,268,741	\$ 6,605,141	\$ 425,207
481000 AIR TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	8	216,870	205,554	11,607	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	10	\$ 315,722	\$ 304,405	\$ 17,970
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	23	441,551	378,634	24,374	
OTHER SERVICES	TOTAL	26	\$ 517,798	\$ 445,054	\$ 28,650
522110 COMMERCIAL BANKING	3	\$ 68,567	\$ 37,699	\$ 2,427	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	7	\$ 78,062	\$ 47,104	\$ 3,033
531000 REAL ESTATE	12	\$ 114,581	\$ 114,581	\$ 7,376	
REAL ESTATE & RENTAL & LEASING	TOTAL	12	\$ 114,581	\$ 114,581	\$ 7,376
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 1,035,167	\$ 1,014,664	\$ 65,319	
541100 LEGAL SERVICES	4	150,789	150,789	9,707	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	70,343	58,516	3,767	
OTHER SERVICES	TOTAL	40	\$ 1,660,305	\$ 1,627,975	\$ 104,801
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	13	321,420	305,458	19,664
622000 HOSPITALS	17	319,550	319,550	20,247
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	152,243	106,519	6,857
722110 FULL-SERVICE RESTAURANTS	26	1,260,506	1,107,256	71,262
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	20,995	20,995	1,352
OTHER SERVICES	TOTAL	72 \$ 2,645,242	\$ 2,430,307	\$ 156,110
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	151	\$ 3,633,795	\$ 2,560,653	\$ 164,348
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 122,519	\$ 117,286	\$ 7,550
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	70,104	63,941	4,117
812000 PERSONAL & LAUNDRY SERVICES	22	202,220	164,998	10,621
812112 BEAUTY SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	12,343	12,343	795
OTHER SERVICES	TOTAL	52 \$ 424,516	\$ 375,898	\$ 24,198
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	789	\$ 39,449,576	\$ 24,157,888	\$ 1,552,244
INTERSTATE TELECOMMUNICATIONS	19	\$ 42,799	\$ 42,799	\$ 1,819

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
21100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
33000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 35000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
23100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
22600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
53000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
483300 TELECOMMUNICATIONS OTHER SERVICES	7 7	\$ 2,402 \$ 2,402	\$ 2,310 \$ 2,310	\$ 141 \$ 141
4810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 99999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 25,961	\$ 24,140	\$ 1,465
INTERSTATE TELECOMMUNICATIONS	5	\$ 302	\$ 302	\$ 13

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	4	\$ 8,222	\$ 7,635	\$ 482
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	5	\$ 58,315	\$ 449	\$ 28
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	3 \$ 148,466 * * 6 874 11 \$ 154,783	\$ 145,376 * * 873 \$ 151,690	\$ 9,177 * * 55 \$ 9,575
TOTAL				
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 12,648 \$ 12,648	\$ 11,071 \$ 11,071	\$ 699 \$ 699
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 1,689	\$ 1,474	\$ 93
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 39,018	\$ 37,533	\$ 2,340
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 38,099	\$ 36,872	\$ 2,328
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 578,595	\$ 347,026	\$ 21,877
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,346	\$ 1,346	\$ 57

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 61,751	\$ 61,404	\$ 3,531
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	8	1,615,737	1,598,737	91,927
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	41	5,571,580	5,411,974	311,189
MINING				
TOTAL	51	\$ 8,182,613	\$ 7,015,512	\$ 403,393
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 10,835,518	\$ 3,579,857	\$ 205,842
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	29	\$ 570,948	\$ 543,195	\$ 31,167
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	415,536	387,261	22,268
235000 SPECIAL TRADE CONTRACTORS	34	1,404,738	1,215,618	69,899
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	74	\$ 3,881,905	\$ 3,428,370	\$ 197,065
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	58,247	22,538	1,296
339900 OTHER MISCELLANEOUS MANUFACTURING	9	1,217,064	318,508	18,314
MANUFACTURING				
TOTAL	17	\$ 1,976,808	\$ 1,041,234	\$ 59,871
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	1,151,543	1,146,188	65,906
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	1,098,373	472,547	27,171
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	201,679	100,757	5,794
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	32	\$ 2,545,903	\$ 1,808,339	\$ 103,979
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	24,938	17,108	984
445100 GROCERY STORES	3	101,557	95,870	5,513
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	49	1,558,290	1,418,012	81,536
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	59	\$ 2,166,933	\$ 1,805,691	\$ 103,828
484000 TRUCK TRANSPORTATION	6	\$ 431,286	\$ 359,515	\$ 20,599
TRANSPORTAION & WAREHOUSING	6	\$ 431,286	\$ 359,515	\$ 20,599
TOTAL	6	\$ 431,286	\$ 359,515	\$ 20,599
513300 TELECOMMUNICATIONS	27	\$ 1,158,521	\$ 424,128	\$ 24,387
OTHER SERVICES	27	\$ 1,158,521	\$ 424,128	\$ 24,387
TOTAL	27	\$ 1,158,521	\$ 424,128	\$ 24,387
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 2,742	\$ 2,742	\$ 158
TOTAL	3	\$ 2,742	\$ 2,742	\$ 158
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	3	\$ 12,054	\$ 6,832	\$ 393
TOTAL	3	\$ 12,054	\$ 6,832	\$ 393
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 793,163	\$ 752,920	\$ 43,293
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 33,173	\$ 30,677	\$ 1,764
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	\$ 54,309	\$ 47,349	\$ 2,723
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	34	\$ 960,967	\$ 911,268	\$ 52,398
TOTAL	34	\$ 960,967	\$ 911,268	\$ 52,398
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	113	\$ 22,132,344	\$ 20,184,834	\$ 1,160,545
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 152,690	\$ 114,208	\$ 6,567
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	\$ 194,712	\$ 154,284	\$ 8,871
812000 PERSONAL & LAUNDRY SERVICES	9	\$ 10,632	\$ 10,632	\$ 611
OTHER SERVICES	37	\$ 358,034	\$ 279,124	\$ 16,050
TOTAL	37	\$ 358,034	\$ 279,124	\$ 16,050
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	\$ 54,711,664	\$ 40,913,136	\$ 2,352,284
INTERSTATE TELECOMMUNICATIONS	21	\$ 13,220	\$ 13,220	\$ 562

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	5	\$ 42,650	\$ 38,715	\$ 2,468
TOTAL	5	\$ 42,650	\$ 38,715	\$ 2,468
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 889,562	\$ 714,013	\$ 45,518
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	41	\$ 1,172,997	\$ 780,315	\$ 49,745
TOTAL	54	\$ 1,230,428	\$ 795,578	\$ 50,717
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	8	\$ 228,090	\$ 185,623	\$ 11,833
TOTAL	11	\$ 93,884	\$ 42,843	\$ 2,731
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	\$ 65,117	\$ 29,633	\$ 1,889
TOTAL	52	\$ 962,306	\$ 533,413	\$ 34,005
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	9	\$ 501,088	\$ 203,340	\$ 12,963
TOTAL	9	\$ 673,863	\$ 459,696	\$ 29,306
TOTAL	16	\$ 619,475	\$ 616,655	\$ 39,312
TOTAL	9	\$ 1,536,770	\$ 1,220,142	\$ 77,784

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	5	\$ 680,557	\$ 26,522	\$ 1,691
447100 GASOLINE STATIONS	3	109,344	100,042	6,378
448150 CLOTHING ACCESSORIES STORES	10	258,991	257,775	16,433
51220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
52110 DEPARTMENT STORES	3	166,724	153,990	9,817
52900 OTHER GENERAL MERCHANDISE STORES	9	834,714	791,940	50,486
53000 MISCELLANEOUS STORE RETAILERS	188	8,631,619	7,568,507	482,493
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	269	\$ 14,953,376	\$ 12,020,828	\$ 766,328
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	436,710	418,665	26,690
OTHER SERVICES	38	\$ 469,198	\$ 443,230	\$ 28,256
TOTAL	71	\$ 905,908	\$ 861,895	\$ 54,946
522110 COMMERCIAL BANKING	8	\$ 223,296	\$ 204,490	\$ 13,036
522130 CREDIT UNIONS	3	6,055	1,541	98
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	30,197	23,842	1,520
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*
TOTAL	21	\$ 284,569	\$ 254,893	\$ 16,249
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	17	\$ 356,273	\$ 348,820	\$ 22,237
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	70	\$ 858,772	\$ 669,430	\$ 42,676
541100 LEGAL SERVICES	9	174,877	174,877	11,148
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	140,976	112,360	7,163
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	85	\$ 1,199,751	\$ 968,320	\$ 61,730
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 DECEMBER 2002

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	53	\$ 2,053,405	\$ 1,496,949	\$ 95,431
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	117,185	88,150	5,620
622000 HOSPITALS	31	998,036	911,793	58,127
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	5,698	5,698	363
721000 ACCOMMODATIONS	12	483,924	469,366	29,922
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	41	1,536,261	1,433,184	91,365
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	18,208	18,208	1,161
OTHER SERVICES	TOTAL	151 \$ 5,260,571	\$ 4,471,200	\$ 285,039
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	105	\$ 1,122,845	\$ 911,129	\$ 58,084
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 425,294	\$ 368,663	\$ 23,502
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	99,252	48,657	3,102
812000 PERSONAL & LAUNDRY SERVICES	66	542,516	534,073	34,047
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	115 \$ 1,083,095	\$ 967,226	\$ 61,660
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 13,368	\$ 13,368	\$ 852
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	987	\$ 29,399,659	\$ 23,514,601	\$ 1,499,055
INTERSTATE TELECOMMUNICATIONS	28	\$ 79,256	\$ 79,228	\$ 3,367

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
13112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
21100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 21210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 154,462	\$ 108,542	\$ 6,920
23000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 34900 OTHER HEAVY CONSTRUCTION 35000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	8 14	55,649 \$ 81,887	49,126 \$ 75,365	3,132 \$ 4,805
31100 FOOD MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 21990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 22700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	7 13	297,966 \$ 307,807	113,245 \$ 122,578	7,219 \$ 7,814
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3 30 41	5,619 221,889 \$ 408,460	5,619 220,470 \$ 145,251	358 14,055 \$ 9,260 27,559
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	23	\$ 121,309	\$ 117,870	\$ 7,514
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-206 BAYARD

GRANT 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	10	\$ 9,862	\$ 9,862	\$ 629
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	\$ 83,436	\$ 83,436	\$ 5,320
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 22	\$ 112,998	\$ 108,097	\$ 6,892
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 66,546	\$ 61,988	\$ 3,952
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 11,905	\$ 11,905	\$ 759
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	\$ 1,651,059	\$ 1,082,533	\$ 69,012
INTERSTATE TELECOMMUNICATIONS	19	\$ 6,119	\$ 6,107	\$ 260

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	5,160	5,158	329
RETAIL TRADE	15	\$ 8,895	\$ 8,893	\$ 567
TOTAL	8	\$ 9,163	\$ 9,163	\$ 584
513300 TELECOMMUNICATIONS	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
522110 FULL-SERVICE RESTAURANTS	*	*	*	*
522410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	13	\$ 54,128	\$ 54,128	\$ 3,451
TOTAL	9	\$ 102,740	\$ 100,794	\$ 6,424
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	29,882	28,777	1,835
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	5	\$ 32,102	\$ 30,997	\$ 1,976
TOTAL	5	\$ 32,102	\$ 30,997	\$ 1,976
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	\$ 303,511	\$ 291,255	\$ 18,566
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,560	\$ 1,560	\$ 66

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
442000 FURNITURE & HOME FURNISHINGS STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 976,723	\$ 765,231	\$ 48,782
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,579	\$ 3,579	\$ 152

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 11,604	\$ 11,604	\$ 674
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL	4	\$ 58,628	\$ 57,089	\$ 3,319
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	8	\$ 3,497,253	\$ 3,382,584	\$ 196,613
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 1,468,384	\$ 1,142,547	\$ 66,411
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	74	\$ 2,469,514	\$ 1,990,158	\$ 115,679
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	41,921	31,556	1,834
MANUFACTURING				
TOTAL	9	\$ 63,383	\$ 43,162	\$ 2,509
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	25,119	15,738	915
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	16	\$ 27,783	\$ 18,353	\$ 1,067
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 70,737	\$ 14,177	\$ 824
442000 FURNITURE & HOME FURNISHINGS STORES	4	13,788	13,611	791
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	98,475	91,599	5,324
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	136,453	136,453	7,931
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 32,771	\$ 32,771	\$ 1,905
453000 MISCELLANEOUS STORE RETAILERS	73	1,096,649	769,373	44,720
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	101	\$ 1,454,499	\$ 1,063,193	\$ 61,798
481000 AIR TRANSPORTATION	4	\$ 260,767	\$ 47,377	\$ 2,754
484000 TRUCK TRANSPORTATION	5	29,377	29,377	1,708
TRANSPORTATION & WAREHOUSING	9	\$ 290,144	\$ 76,754	\$ 4,461
TOTAL	9	\$ 290,144	\$ 76,754	\$ 4,461
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	29	709,382	651,783	37,885
OTHER SERVICES	31	\$ 709,411	\$ 651,813	\$ 37,887
TOTAL	31	\$ 709,411	\$ 651,813	\$ 37,887
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 62,086	\$ 55,691	\$ 3,237
TOTAL	3	\$ 62,086	\$ 55,691	\$ 3,237
531000 REAL ESTATE	9	\$ 123,356	\$ 123,356	\$ 7,170
REAL ESTATE & RENTAL & LEASING	9	\$ 123,356	\$ 123,356	\$ 7,170
TOTAL	9	\$ 123,356	\$ 123,356	\$ 7,170
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 204,800	\$ 190,752	\$ 11,087
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	4	227,143	224,829	13,068
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	27,521	16,059	933
721000 ACCOMMODATIONS	7	54,810	54,792	3,185
722110 FULL-SERVICE RESTAURANTS	12	124,167	123,483	7,177
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	55,729	55,729	3,239
OTHER SERVICES	69	\$ 710,562	\$ 678,665	\$ 39,448
TOTAL	69	\$ 710,562	\$ 678,665	\$ 39,448
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 390,975	\$ 293,609	\$ 17,061
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 222,917	\$ 134,322	\$ 7,807
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	8	9,698	9,698	564
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	25	\$ 276,483	\$ 187,655	\$ 10,908
TOTAL	25	\$ 276,483	\$ 187,655	\$ 10,908
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 8,465	\$ 8,465	\$ 492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	416 \$	10,154,146 \$	8,642,152 \$	502,322
INTERSTATE TELECOMMUNICATIONS	20 \$	23,590 \$	23,578 \$	1,002

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	15	\$ 2,840,303	\$ 2,788,769	\$ 176,042
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	28	\$ 3,014,315	\$ 2,796,085
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	10	143,869	9,710	613
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	19,538	19,538	1,233
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	162,454	110,490	6,975
WHOLESALE TRADE	TOTAL	22	\$ 334,016	\$ 147,723
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	424,230	385,654	24,344
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	82,563	65,743	4,150
448150 CLOTHING ACCESSORIES STORES	5	18,492	17,648	1,114
452900 OTHER GENERAL MERCHANDISE STORES	3	33,809	11,339	716
453000 MISCELLANEOUS STORE RETAILERS	48	1,702,569	678,146	42,808
RETAIL TRADE	TOTAL	70	\$ 2,500,796	\$ 1,222,501
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	3	\$ 5,627	\$ 1,993
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	16	93,057	89,360	5,641
OTHER SERVICES	TOTAL	20	\$ 123,516	\$ 119,819
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	5 \$ 16,268	\$ 16,086	\$ 1,015
531000 REAL ESTATE	5	\$ 59,165	\$ 52,780	\$ 3,332
REAL ESTATE & RENTAL & LEASING	TOTAL	5 \$ 59,165	\$ 52,780	\$ 3,332
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 49,202	\$ 47,769	\$ 3,015
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
521000 ACCOMMODATIONS	26	909,065	906,330	57,136
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	857,929	851,666	53,762
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	6,801	6,801	429
OTHER SERVICES	TOTAL	67 \$ 1,967,180	\$ 1,935,270	\$ 122,088
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 1,193,832	\$ 1,188,060	\$ 74,985
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 396,097	\$ 329,203	\$ 20,781
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	22 \$ 406,144	\$ 339,249	\$ 21,415
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	\$ 9,805,756	\$ 8,003,888	\$ 505,133
INTERSTATE TELECOMMUNICATIONS	12	\$ 5,748	\$ 5,748	\$ 244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL	4	\$ 89,286	\$ 79,549	\$ 4,823
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE				
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	3	212,749	205,999	12,489
447100 GASOLINE STATIONS	3	2,838	2,838	172
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6	2,001	1,996	121
TOTAL	17	\$ 226,023	\$ 218,812	\$ 13,265
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	11	\$ 17,655	\$ 17,352	\$ 1,052
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	11,010	11,010	667
721000 ACCOMMODATIONS	4	116,202	114,811	6,960
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS				
OTHER SERVICES				
TOTAL	10	\$ 138,336	\$ 136,224	\$ 8,259
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	12,308	108	7
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	3	\$ 6,595	\$ 6,595	\$ 400
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 563,534	\$ 482,821	\$ 29,271
INTERSTATE TELECOMMUNICATIONS	8	595	595	25

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 96,173	\$ 65,355	\$ 3,513
TOTAL	3	\$ 96,173	\$ 65,355	\$ 3,513
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 19,667	\$ 13,349	\$ 718
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 396,021	\$ 394,307	\$ 21,194
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	17	\$ 454,280	\$ 446,248	\$ 23,986
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3	\$ 28,311	\$ 116	\$ 6
TOTAL	3	\$ 28,311	\$ 116	\$ 6
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	4	\$ 17,041	\$ 17,041	\$ 916
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	12	\$ 37,051	\$ 37,020	\$ 1,990
TOTAL	21	\$ 70,996	\$ 67,669	\$ 3,637
484000 TRUCK TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	15	\$ 34,737	\$ 34,053	\$ 1,830
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 161,443	\$ 151,529	\$ 8,145
622000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 204,544	\$ 193,946	\$ 10,425
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 1,476	\$ 1,347	\$ 72
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 869,458	\$ 788,360	\$ 42,374
INTERSTATE TELECOMMUNICATIONS	11	\$ 1,981	\$ 1,981	\$ 84

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	4 \$ 40,801	\$ 39,540	\$ 2,397
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	10,225	10,205	619
RETAIL TRADE	TOTAL	13 \$ 101,359	\$ 88,165	\$ 5,345
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	8 8	\$ 9,307 \$ 9,307	\$ 9,095 \$ 9,095	\$ 551 \$ 551
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 13,594	\$ 13,398	\$ 812
722110 FULL-SERVICE RESTAURANTS	3	9,638	9,638	584
OTHER SERVICES	TOTAL	6 \$ 23,232	\$ 23,036	\$ 1,397
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 2,741	\$ 2,741	\$ 166
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 526,914	\$ 195,811	\$ 11,871
INTERSTATE TELECOMMUNICATIONS	6	\$ 453	\$ 453	\$ 19

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 4	\$ 446,503	\$ 284,359	\$ 15,462
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	\$ 1,381	\$ 1,379	\$ 75
RETAIL TRADE	TOTAL 3	\$ 1,381	\$ 1,379	\$ 75
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 500,508	\$ 307,393	\$ 16,715
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 51,114 \$ 51,114	\$ 49,067 \$ 49,067	\$ 2,637 \$ 2,637
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 3 5	* * 55,551 480,877	* * 55,551 480,877	* * 2,986 25,847
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 5	* * 3,628	* * 2,729	* * 147
445100 GROCERY STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 6	* * 2,090	* * 2,079	* * 112
513300 TELECOMMUNICATIONS 641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	9 * * 12	\$ 11,305 * * 18,704	\$ 10,999 * * 18,374	\$ 591 * * 988
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 2,588	\$ 2,588	\$ 139
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 564,240	\$ 560,954	\$ 30,152
INTERSTATE TELECOMMUNICATIONS	8	\$ 557	\$ 557	\$ 24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 617,242	\$ 588,455	\$ 38,617
235000 SPECIAL TRADE CONTRACTORS	10	172,349	47,793	3,136
CONSTRUCTION	23	\$ 789,591	\$ 636,249	\$ 41,754
TOTAL	23	\$ 789,591	\$ 636,249	\$ 41,754
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 119,170	\$ 115,749	\$ 7,596
TOTAL	6	\$ 119,170	\$ 115,749	\$ 7,596
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	1,405,973	242,844	15,937
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	752,043	86,050	5,647
WHOLESALE TRADE	16	\$ 2,161,545	\$ 332,110	\$ 21,795
TOTAL	16	\$ 2,161,545	\$ 332,110	\$ 21,795
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	9,430	9,111	598
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	162,809	131,310	8,617
445100 GROCERY STORES	8	676,365	597,809	39,231
445310 BEER, WINE, & LIQUOR STORES	5	217,184	207,534	13,619
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	30,232	29,851	1,959
453000 MISCELLANEOUS STORE RETAILERS	47	254,331	228,352	14,986
RETAIL TRADE	84	\$ 1,846,098	\$ 1,360,072	\$ 89,255
TOTAL	84	\$ 1,846,098	\$ 1,360,072	\$ 89,255
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 10,223	\$ 4,585	\$ 294
TOTAL	4	\$ 10,223	\$ 4,585	\$ 294
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 24	* \$ 119,578	* \$ 100,697	* \$ 6,608
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	7 7	\$ 82,824 \$ 82,824	\$ 63,872 \$ 63,872	\$ 4,192 \$ 4,192
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 37,718	\$ 36,908	\$ 2,422
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	267,953	258,558	16,968
722110 FULL-SERVICE RESTAURANTS	10	599,567	595,040	39,049
OTHER SERVICES	32	\$ 1,094,289	\$ 1,079,265	\$ 70,826
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 18,490	\$ 13,370	\$ 876
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 112,930	\$ 61,413	\$ 4,030
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	9,126	9,126	599
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	* 21	* \$ 129,362	* \$ 77,777	* \$ 5,104
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	\$ 6,621,740	\$ 3,999,764	\$ 262,476
INTERSTATE TELECOMMUNICATIONS	15	\$ 15,076	\$ 15,076	\$ 641

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE				
TOTAL	3	\$ 1,400	\$ 1,400	\$ 80
513300 TELECOMMUNICATIONS	3	\$ 6,254	\$ 4,545	\$ 261
OTHER SERVICES	3	\$ 6,254	\$ 4,545	\$ 261
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 191	\$ 145	\$ 8
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 11,937	\$ 10,182	\$ 585
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 241,152	\$ 233,389	\$ 13,128
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	9	213,826	208,876	11,749
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	18	\$ 5,632,180	\$ 5,627,192	\$ 316,530
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	7	1,831,921	89,294	5,023
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	9	\$ 1,835,443	\$ 92,809	\$ 5,221
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	13,484	13,484	758
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4	40,855	36,556	2,056
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	28	140,333	140,137	7,883
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	41	\$ 288,316	\$ 271,605	\$ 15,278
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	4	\$ 16,255	\$ 16,255	\$ 914
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	25	\$ 357,117	\$ 332,297	\$ 18,692
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6	\$ 51,925	\$ 46,654	\$ 2,624

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
511000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 3,054,825	\$ 250,053	\$ 14,065
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 32,910	\$ 23,118	\$ 1,300
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 68,713	\$ 62,894	\$ 3,538
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 69,064	\$ 63,244	\$ 3,558
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 11,551,793	\$ 6,931,909	\$ 389,919
INTERSTATE TELECOMMUNICATIONS	14	\$ 2,488	\$ 2,488	\$ 106

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	5	\$ 93,801	\$ 93,801	\$ 5,628
TOTAL	5	\$ 93,801	\$ 93,801	\$ 5,628
211110 OIL & GAS EXTRACTION 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	4	\$ 7,553	\$ 7,216	\$ 433
TOTAL	58	\$ 9,519,648	\$ 9,313,969	\$ 558,838
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	62	\$ 9,527,202	\$ 9,321,185	\$ 559,271
TOTAL	*	*	*	*
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	53	\$ 1,401,750	\$ 1,365,035	\$ 81,902
TOTAL	*	*	*	*
311000 FOOD MANUFACTURING 311800 BAKERIES & TORTILLA MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	86	\$ 3,303,861	\$ 2,688,391	\$ 161,303
TOTAL	3	\$ 20,633	\$ 20,633	\$ 1,238
341100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 341600 ELECTRIC GOODS WHOLESALERS 341700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 341800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 341990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 342400 GROCERY & RELATED PRODUCT WHOLESALERS 342600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 342700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	146	\$ 5,198,024	\$ 4,401,761	\$ 264,105
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	3	\$ 28,666	\$ 5,611	\$ 337
TOTAL	41	\$ 1,554,999	\$ 902,537	\$ 54,153
441100 AUTOMOBILE DEALERS	9	\$ 753,608	\$ 594,631	\$ 35,678

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	12	\$ 2,010,970	\$ 1,443,215	\$ 86,593
442000 FURNITURE & HOME FURNISHINGS STORES	12	995,699	882,817	52,969
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,327,220	826,329	49,580
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	18	4,181,933	3,404,874	204,293
445310 BEER, WINE, & LIQUOR STORES	4	415,054	406,743	24,405
446110 PHARMACIES & DRUG STORES	4	1,030,779	354,054	21,243
447100 GASOLINE STATIONS	9	578,105	232,344	13,941
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	23	780,610	757,270	45,436
452110 DEPARTMENT STORES	4	1,993,743	1,810,909	108,655
452900 OTHER GENERAL MERCHANDISE STORES	4	127,491	118,270	7,096
453000 MISCELLANEOUS STORE RETAILERS	247	13,911,173	11,458,411	687,504
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	76,454	66,949	4,017
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,346	1,346	81
RETAIL TRADE	365	\$ 28,341,606	\$ 22,446,124	\$ 1,346,767
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	35	\$ 985,135	\$ 545,003	\$ 32,698
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	1,061,622	826,182	49,571
OTHER SERVICES	35	\$ 1,346,723	\$ 1,063,936	\$ 63,836
522110 COMMERCIAL BANKING	5	\$ 277,933	\$ 215,875	\$ 12,952
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	26,917	19,711	1,183
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	7,613	17	1
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	19	\$ 380,939	\$ 258,554	\$ 15,513
531000 REAL ESTATE	33	\$ 556,448	\$ 503,305	\$ 30,198
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	35	\$ 661,033	\$ 536,389	\$ 32,183
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	\$ 1,003,276	\$ 656,710	\$ 39,402

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	16	\$ 473,692	\$ 466,831	\$ 28,010
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	81,650	81,650	4,899
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	5	92,160	57,581	3,455
TOTAL	82	\$ 1,650,778	\$ 1,262,772	\$ 75,766
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	5	\$ 1,719,304	\$ 7,943	\$ 477
TOTAL	5	\$ 1,719,304	\$ 7,943	\$ 477
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	20,252	20,252	1,215
621000 AMBULATORY HEALTH CARE SERVICES	51	1,703,053	1,553,605	93,217
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	295,608	294,170	17,650
622000 HOSPITALS	6	9,803,922	1,886,577	113,195
624410 CHILD DAY CARE SERVICES	3	20,952	20,952	1,257
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	82,343	80,648	4,839
721000 ACCOMMODATIONS	16	400,466	399,058	23,943
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	57	2,401,696	2,368,766	142,126
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	419,253	415,219	24,913
OTHER SERVICES	166	\$ 15,279,915	\$ 7,166,377	\$ 429,983
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	397	\$ 13,600,733	\$ 12,588,879	\$ 755,112
811100 AUTOMOTIVE REPAIR & MAINTENANCE	65	\$ 1,510,437	\$ 1,295,498	\$ 77,730
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	943,224	820,266	49,216
812000 PERSONAL & LAUNDRY SERVICES	66	385,223	354,410	21,265
812112 BEAUTY SALONS	4	1,093	1,093	66
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	8,694	8,694	522
OTHER SERVICES	174	\$ 2,916,434	\$ 2,544,584	\$ 152,676
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,682	\$ 93,588,206	\$ 68,278,063	\$ 4,096,462
INTERSTATE TELECOMMUNICATIONS	27	\$ 78,904	\$ 78,904	\$ 3,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	18	\$ 1,857,611	\$ 1,678,877	\$ 103,881
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 141,380	\$ 125,638	\$ 7,774
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	37,547	37,547	2,323
CONSTRUCTION				
TOTAL	12	\$ 133,612	\$ 125,816	\$ 7,785
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	6	\$ 235,422	\$ 150,861	\$ 9,335
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	360,023	345,609	21,385
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	2,078	2,019	125
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	18	\$ 466,792	\$ 451,824	\$ 27,957
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	25	276,265	212,299	13,136
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	36	\$ 545,670	\$ 467,297	\$ 28,914
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 63,037	\$ 58,401	\$ 3,614
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 302,224	\$ 300,398	\$ 18,587
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	\$ 133,783	\$ 133,783	\$ 8,278
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 468,806	\$ 466,706	\$ 28,877
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 449,767	\$ 428,577	\$ 26,461
911100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
911400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
912000 PERSONAL & LAUNDRY SERVICES	3	\$ 13,161	\$ 12,643	\$ 782
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 90,062	\$ 89,544	\$ 5,541
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 4,562,922	\$ 4,154,240	\$ 256,987
INTERSTATE TELECOMMUNICATIONS	9	\$ 6,666	\$ 6,666	\$ 283

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	9	\$ 1,371,053	\$ 1,347,614	\$ 83,385
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	25,123	25,052	1,550
CONSTRUCTION	8	\$ 143,072	\$ 49,964	\$ 3,092
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	16,070	11,863	734
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 37,206	\$ 33,000	\$ 2,042
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	318,986	303,235	18,763
447100 GASOLINE STATIONS	3	5,668	5,668	352
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	17,895	17,807	1,102
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	35	\$ 497,389	\$ 456,376	\$ 28,239
TOTAL				
513300 TELECOMMUNICATIONS	16	\$ 38,956	\$ 36,329	\$ 2,248
OTHER SERVICES	16	\$ 38,956	\$ 36,329	\$ 2,248
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 11,064	\$ 5,861	\$ 363

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	42,283	42,283	2,616
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 158,050	\$ 151,440	\$ 9,370
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 84,787	\$ 74,435	\$ 4,559
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	23,618	23,618	1,461
812990 ALL OTHER PERSONAL SERVICES	3	978	978	61
OTHER SERVICES				
TOTAL	12	\$ 40,533	\$ 37,722	\$ 2,334
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	\$ 2,446,327	\$ 2,249,820	\$ 139,163
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,822	\$ 3,822	\$ 162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	12	\$ 913,758	\$ 904,052	\$ 55,373
TOTAL	12	\$ 913,758	\$ 904,052	\$ 55,373
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 481,657	\$ 420,326	\$ 25,745
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS CONSTRUCTION	18	\$ 237,363	\$ 183,751	\$ 11,254
TOTAL	24	\$ 643,533	\$ 469,021	\$ 28,728
TOTAL	45	\$ 903,866	\$ 675,742	\$ 41,389
323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 80,055	\$ 44,532	\$ 2,728
TOTAL	6	\$ 26,940	\$ 23,628	\$ 1,447
TOTAL	14	\$ 202,106	\$ 109,543	\$ 6,710
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	\$ 653,694	\$ 604,471	\$ 37,024
TOTAL	22	\$ 876,831	\$ 325,393	\$ 19,930
TOTAL	4	\$ 129,610	\$ 126,951	\$ 7,776
TOTAL	3	\$ 155,318	\$ 82,416	\$ 5,048
TOTAL	39	\$ 1,818,914	\$ 1,142,068	\$ 69,952
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE 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 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	6	\$ 280,695	\$ 231,728	\$ 14,193
TOTAL	4	\$ 55,336	\$ 55,336	\$ 3,389
TOTAL	*	*	*	*
TOTAL	*	*	*	*
TOTAL	4	\$ 1,298,186	\$ 1,186,224	\$ 72,656
TOTAL	*	*	*	*
TOTAL	*	*	*	*
TOTAL	*	*	*	*
TOTAL	5	\$ 101,734	\$ 101,734	\$ 6,231
TOTAL	*	*	*	*

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 248,561	\$ 243,792	\$ 14,932
453000 MISCELLANEOUS STORE RETAILERS	79	823,912	563,055	34,487
RETAIL TRADE	112	\$ 3,211,156	\$ 2,570,127	\$ 157,420
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 95,580	\$ 91,949	\$ 5,632
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	21	279,307	227,001	13,904
OTHER SERVICES	25	\$ 319,176	\$ 244,869	\$ 14,998
522110 COMMERCIAL BANKING	3	\$ 83,840	\$ 80,561	\$ 4,934
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
FINANCE AND INSURANCE	5	\$ 93,954	\$ 90,675	\$ 5,554
531000 REAL ESTATE	16	\$ 137,939	\$ 135,994	\$ 8,330
REAL ESTATE & RENTAL & LEASING	16	\$ 137,939	\$ 135,994	\$ 8,330
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 25,645	\$ 15,608	\$ 956
541100 LEGAL SERVICES	6	128,768	120,971	7,409
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	3	772	772	47
621000 AMBULATORY HEALTH CARE SERVICES	12	307,497	291,503	17,855
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	5	96,033	96,033	5,882
722110 FULL-SERVICE RESTAURANTS	26	871,038	794,924	48,689
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	71	\$ 1,734,905	\$ 1,624,028	\$ 99,472
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	113	\$ 1,392,039	\$ 1,275,900	\$ 78,020
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 240,157	\$ 226,113	\$ 13,849
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	27	166,125	55,969	3,428
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	8,218	8,218	503
OTHER SERVICES	45	\$ 462,380	\$ 337,404	\$ 20,666
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 36,529	\$ 30,240	\$ 1,852

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA 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	511 \$	11,803,960 \$	9,652,916 \$	591,111
INTERSTATE TELECOMMUNICATIONS	18 \$	18,852 \$	18,852 \$	801

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	5 5	\$ 379,154 \$ 379,154	\$ 379,154 \$ 379,154	\$ 23,460 \$ 23,460
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5 3 8	\$ 22,348 \$ 67,303 \$ 89,652	\$ 22,348 \$ 67,303 \$ 89,652	\$ 1,383 \$ 4,164 \$ 5,547
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 4	* * * \$ 31,475	* * * \$ 17,968	* * * \$ 1,112
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 3	* * \$ 1,686	* * \$ 513	* * \$ 32
442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * 6 17	* * * * * * \$ 4,297 \$ 207,162	* * * * * * \$ 4,297 \$ 201,090	* * * * * * \$ 266 \$ 12,443
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 11	* * \$ 34,054	* * \$ 34,054	* * \$ 2,106
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 DECEMBER 2002

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4 \$	2,435 \$	1,670 \$	103
721000 ACCOMMODATIONS	* *	*	*	*
722110 FULL-SERVICE RESTAURANTS	* *	*	*	*
OTHER SERVICES	TOTAL 8 \$	38,755 \$	37,989 \$	2,351
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19 \$	162,354 \$	155,613 \$	9,579
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	*	*	*
812990 ALL OTHER PERSONAL SERVICES	* *	*	*	*
OTHER SERVICES	TOTAL 3 \$	17,229 \$	16,375 \$	1,013
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87 \$	1,009,251 \$	972,599 \$	60,130
INTERSTATE TELECOMMUNICATIONS	8 \$	5,375 \$	5,375 \$	228

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 2,956	\$ 1,201	\$ 63

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 235 \$ 235	\$ 206 \$ 206	\$ 11 \$ 11
513300 TELECOMMUNICATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 3	* * \$ 12,388	* * \$ 12,388	* * \$ 650
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 865,519	\$ 704,528	\$ 36,988
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	7	2,104,608	2,104,608	110,492
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	46	4,421,951	3,976,976	208,791
MINING	61	\$ 6,604,531	\$ 6,099,445	\$ 320,221
TOTAL	61	\$ 6,604,531	\$ 6,099,445	\$ 320,221
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	8	\$ 8,267,021	\$ 6,048,349	\$ 317,538
TOTAL	8	\$ 8,267,021	\$ 6,048,349	\$ 317,538
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 1,458,060	\$ 1,438,096	\$ 75,500
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	1,478,698	1,444,651	75,844
235000 SPECIAL TRADE CONTRACTORS	45	3,087,581	2,797,107	146,849
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	65	\$ 6,155,661	\$ 5,796,500	\$ 304,317
TOTAL	65	\$ 6,155,661	\$ 5,796,500	\$ 304,317
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	455,232	248,302	13,036
MANUFACTURING	10	\$ 1,153,294	\$ 912,241	\$ 47,893
TOTAL	10	\$ 1,153,294	\$ 912,241	\$ 47,893
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	747,939	747,939	39,267
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	425,448	312,100	16,385
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,140,038	1,005,397	52,783
WHOLESALE TRADE	21	\$ 2,368,486	\$ 2,102,110	\$ 110,361
TOTAL	21	\$ 2,368,486	\$ 2,102,110	\$ 110,361
441100 AUTOMOBILE DEALERS	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	4	182,910	180,844	9,494
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	50	2,800,133	1,859,688	97,634
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	64	\$ 3,267,148	\$ 2,317,542	\$ 121,671
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	14	\$ 942,655	\$ 658,411	\$ 34,567
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	15	1,212,061	219,613	11,530
OTHER SERVICES	17	\$ 1,212,252	\$ 219,804	\$ 11,540
TOTAL				
531000 REAL ESTATE	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 14,671	\$ 12,948	\$ 680
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 237,171	\$ 161,725	\$ 8,491
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	391,973	391,973	20,579
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	14,420	14,420	757
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	194,048	189,736	9,961
OTHER SERVICES				
TOTAL	34	\$ 997,600	\$ 896,982	\$ 47,092
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	120	\$ 4,036,562	\$ 3,788,085	\$ 198,869
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 90,459	\$ 44,428	\$ 2,332
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	503,069	487,246	25,580
812000 PERSONAL & LAUNDRY SERVICES	3	5,954	5,954	313
812990 ALL OTHER PERSONAL SERVICES	5	331,740	331,740	17,416
OTHER SERVICES				
TOTAL	28	\$ 931,221	\$ 869,368	\$ 45,642
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	\$ 36,101,595	\$ 29,851,581	\$ 1,567,204
INTERSTATE TELECOMMUNICATIONS	12	\$ 12,273	\$ 12,273	\$ 522

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4	\$ 33,627	\$ 33,627	\$ 2,417
TOTAL	4	\$ 33,627	\$ 33,627	\$ 2,417
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS 235500 CARPENTRY & FLOOR CONTRACTORS CONSTRUCTION	78	\$ 1,963,165	\$ 1,879,679	\$ 135,101
TOTAL	110	\$ 1,194,028	\$ 826,436	\$ 59,189
TOTAL	194	\$ 3,680,334	\$ 3,185,242	\$ 228,728
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 171,479	\$ 171,479	\$ 12,325
TOTAL	7	\$ 211,193	\$ 175,328	\$ 12,602
TOTAL	3	\$ 162,707	\$ 58,054	\$ 4,173
TOTAL	8	\$ 301,538	\$ 132,451	\$ 9,520
TOTAL	27	\$ 858,898	\$ 545,337	\$ 39,196
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	\$ 430,570	\$ 107,026	\$ 7,692
TOTAL	4	\$ 5,173	\$ 3,646	\$ 262
TOTAL	25	\$ 192,748	\$ 80,668	\$ 5,798
TOTAL	3	\$ 1,623	\$ 1,622	\$ 117
TOTAL	41	\$ 750,298	\$ 211,035	\$ 15,168
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
TOTAL	9	\$ 108,575	\$ 94,623	\$ 6,801
TOTAL	3	\$ 136,036	\$ 93,871	\$ 6,747
TOTAL	6	\$ 290,744	\$ 290,744	\$ 20,897

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	385,006	208,742	15,003
448150 CLOTHING ACCESSORIES STORES	27	747,853	740,909	53,253
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	10	593,391	554,482	39,853
453000 MISCELLANEOUS STORE RETAILERS	215	4,295,292	3,289,166	236,406
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	66,282	44,782	3,219
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	294 \$ 8,616,423	\$ 6,516,068	\$ 468,340
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	665,307	536,588	38,567
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL	37 \$ 711,780	\$ 580,363	\$ 41,664
522110 COMMERCIAL BANKING	3	\$ 304,436	\$ 54,731	\$ 3,934
522120 SAVINGS INSTITUTIONS	3	85,839	45,903	3,299
522130 CREDIT UNIONS	4	20,887	14,685	1,056
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	11	571,537	293,313	21,082
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	25 \$ 1,032,130	\$ 458,063	\$ 32,923
531000 REAL ESTATE	36	\$ 703,621	\$ 536,825	\$ 38,584
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	4	40,353	40,353	2,900
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	128,119	110,186	7,920
REAL ESTATE & RENTAL & LEASING	TOTAL	47 \$ 872,094	\$ 687,364	\$ 49,404
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	30	\$ 579,565	\$ 506,743	\$ 36,422
541100 LEGAL SERVICES	25	828,384	826,454	59,401
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	115,391	107,715	7,742
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	33,543	23,884	1,717
621000 AMBULATORY HEALTH CARE SERVICES	35	654,724	572,282	41,133

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
622000 HOSPITALS	9	264,159	256,308	18,422	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	81,122	70,472	5,065	
721000 ACCOMMODATIONS	45	607,064	600,577	43,167	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
721191 BED & BREAKFAST INNS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	48	1,665,788	1,608,002	115,575	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*	
OTHER SERVICES	TOTAL	212 \$	4,938,873 \$	4,681,570 \$	336,488
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	166	\$ 1,393,515	\$ 1,202,885	\$ 86,147	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 100,552	\$ 99,663	\$ 7,163	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	53,743	29,108	2,092	
812000 PERSONAL & LAUNDRY SERVICES	22	100,043	98,743	7,097	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	7	61,295	59,670	4,289	
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	59 \$	367,280 \$	335,743 \$	24,132
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 49,951	\$ 44,474	\$ 3,197	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117	\$ 24,132,738	\$ 19,217,398	\$ 1,380,677	
INTERSTATE TELECOMMUNICATIONS	22	\$ 45,608	\$ 45,608	\$ 1,938	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

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	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 20 30	* * 28,514 186,284	* * 14,216 21,562	* * 875 1,329
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 24,915 \$ 24,915	\$ 707 \$ 707	\$ 44 \$ 44
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 3 36 42	* * 9,803 544,013 554,950	* * 9,803 440,299 451,236	* * 607 27,244 27,921
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	14 14	\$ 37,898 \$ 37,898	\$ 34,492 \$ 34,492	\$ 2,134 \$ 2,134
TOTAL				
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE 531390 OTHER ACTIVITIES RELATED TO REAL ESTATE REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES	10 * *	\$ 14,870 * *	\$ 13,342 * *	\$ 826 * *
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 36,491	\$ 34,065	\$ 2,108
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	31	\$ 129,732	\$ 115,844	\$ 7,084
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 1,109,868	\$ 797,195	\$ 49,238
INTERSTATE TELECOMMUNICATIONS	11	\$ 3,663	\$ 3,663	\$ 156

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 154,538	\$ 154,538	\$ 9,659
235000 SPECIAL TRADE CONTRACTORS	10	68,324	8,592	527
CONSTRUCTION	13	\$ 222,861	\$ 163,130	\$ 10,186
TOTAL	13	\$ 222,861	\$ 163,130	\$ 10,186
223100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
239900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	3	\$ 59,982	\$ 10,121	\$ 633
TOTAL	3	\$ 59,982	\$ 10,121	\$ 633
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	4	\$ 29,179	\$ 17,974	\$ 1,123
TOTAL	4	\$ 29,179	\$ 17,974	\$ 1,123
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	3	175,154	116,611	7,288
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	24	220,086	191,268	11,954
RETAIL TRADE	33	\$ 484,341	\$ 396,980	\$ 24,811
TOTAL	33	\$ 484,341	\$ 396,980	\$ 24,811
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	20	\$ 15,432	\$ 15,432	\$ 965
TOTAL	20	\$ 15,432	\$ 15,432	\$ 965
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	5	\$ 37,620	\$ 37,620	\$ 2,351
TOTAL	5	\$ 37,620	\$ 37,620	\$ 2,351
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 9,482	\$ 9,386	\$ 587
721000 ACCOMMODATIONS	15	48,520	48,520	3,032
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	29	\$ 137,203	\$ 137,107	\$ 8,569
TOTAL	29	\$ 137,203	\$ 137,107	\$ 8,569
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 37,737	\$ 35,309	\$ 2,170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN 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	4	1,055	1,055	65
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	8	\$ 4,188	\$ 3,437	\$ 214
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	\$ 1,111,675	\$ 899,912	\$ 56,197
INTERSTATE TELECOMMUNICATIONS	16	\$ 6,309	\$ 6,309	268

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4	\$ 29,689	\$ 23,929	\$ 1,451
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TR	3	\$ 210	\$ 70	\$ 4
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	11	75,526	63,621	3,857
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	13	\$ 77,600	\$ 65,695	\$ 3,983
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	7	\$ 7,247	\$ 7,089	\$ 430
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	4,089	3,729	226
521000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	13	\$ 24,589	\$ 24,071	\$ 1,459
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 35,096	\$ 35,096	\$ 2,052
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 189,379	\$ 168,126	\$ 10,117
INTERSTATE TELECOMMUNICATIONS	6	\$ 843	\$ 843	\$ 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 55,186 \$ 55,186	\$ 33,857 \$ 33,857	\$ 2,095 \$ 2,095
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	9 * * 34 46	\$ 258,618 * * 175,550 464,041	\$ 234,763 * * 23,722 286,374	\$ 14,526 * * 1,418 17,670
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
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 11 * * * 19	\$ 3,317 194,140 * * * 304,151	\$ 3,317 10,860 * * * 115,961	\$ 205 672 * * * 7,175
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & 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 453930 MANUFACTURED (MOBILE) HOME DEALERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * 3 3 * * 3 32 * * 51	* * 183,264 58,594 * * 17,401 5,279,597 * * 6,615,498	* * 179,255 52,626 * * 17,401 4,607,480 * * 5,574,150	* * 11,092 3,256 * * 1,077 285,088 * * 344,901
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	21 21	\$ 75,994 \$ 75,994	\$ 59,380 \$ 59,380	\$ 3,674 \$ 3,674
522110 COMMERCIAL BANKING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 12,941 \$ 12,941	\$ 12,941 \$ 12,941	\$ 801 \$ 801
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE OTHER SERVICES	11 * * 14	\$ 166,861 * * \$ 170,225	\$ 164,541 * * \$ 167,905	\$ 10,180 * * \$ 10,388
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
561000 EDUCATIONAL SERVICES 562100 AMBULATORY HEALTH CARE SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * 4 * * 12	* * * 26,189 * * \$ 98,468	* * * 22,845 * * \$ 95,124	* * * 1,413 * * \$ 5,886
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 91,337	\$ 87,912	\$ 5,409
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812320 DRY-CLEANING & LAUNDRY SERVICES (EXCEPT COIN OPERAT 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * * 4 12	* * * * 4,993 \$ 76,024	* * * * 43 \$ 67,573	* * * * 3 \$ 4,181
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	\$ 8,149,963	\$ 6,681,833	\$ 413,358
INTERSTATE TELECOMMUNICATIONS	18	\$ 8,977	\$ 8,026	\$ 341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	5	\$ 70,830	\$ 70,830	\$ 3,807
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	5	\$ 478,833	\$ 467,324	\$ 25,119
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	85	\$ 2,003,998	\$ 1,393,891	\$ 74,921
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	6	6,461,089	4,728,589	254,162
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	94	2,087,757	1,846,175	99,066
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	190	\$ 10,632,027	\$ 8,042,922	\$ 432,140
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 28,150	\$ 18	\$ 1
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	139,052	3,299	177
MANUFACTURING				
TOTAL	13	\$ 202,679	\$ 6,430	\$ 346
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	194,925	137,570	7,394
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	17	\$ 198,004	\$ 140,612	\$ 7,558
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 33,138	\$ 33,138	\$ 1,781
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	4	189,874	42,476	2,283
448150 CLOTHING ACCESSORIES STORES	3	5,400	5,040	271
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	62	537,845	318,016	17,093
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	616	616	34

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	82	\$ 828,577	\$ 460,109	\$ 24,732
484000 TRUCK TRANSPORTATION	6	\$ 252,536	\$ 159,770	\$ 8,588
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	40,382	40,382	2,171
TRANSPORTATION & WAREHOUSING	10	\$ 292,918	\$ 200,153	\$ 10,758
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	31	\$ 682,380	\$ 200,233	\$ 10,763
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	3	\$ 93,416	\$ 93,411	\$ 5,021
531000 REAL ESTATE	13	\$ 213,913	\$ 206,923	\$ 11,122
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	17	\$ 284,387	\$ 267,397	\$ 14,373
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 172,657	\$ 139,859	\$ 7,517
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	22	\$ 209,088	\$ 161,820	\$ 8,698
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	115,619	101,966	5,481
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	109,262	75,778	4,073
722110 FULL-SERVICE RESTAURANTS	3	43,243	43,243	2,324
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	26	\$ 516,171	\$ 468,990	\$ 25,208
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	73	\$ 956,796	\$ 751,499	\$ 40,316
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	34,053	15,020	808
812000 PERSONAL & LAUNDRY SERVICES	3	19,457	12,969	697
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312990 ALL OTHER PERSONAL SERVICES	4	\$ 5,064	\$ 5,064	\$ 272
OTHER SERVICES	17	\$ 74,716	\$ 48,851	\$ 2,626
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 5,970	\$ 2,748	\$ 147
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	516	\$ 15,535,923	\$ 11,386,033	\$ 611,755
INTERSTATE TELECOMMUNICATIONS	18	\$ 24,492	\$ 24,492	\$ 1,041

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	5 \$ 172,987	\$ 172,987	\$ 10,487
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	TOTAL	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	89	\$ 14,393,765	\$ 12,294,729	\$ 745,368
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	586,148	484,727	29,387
235000 SPECIAL TRADE CONTRACTORS	107	6,594,674	2,936,366	178,018
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	203 \$ 22,324,001	\$ 16,464,056	\$ 998,134
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	117,015	2,968	180
MANUFACTURING	TOTAL	22 \$ 819,866	\$ 190,042	\$ 11,521
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	389,177	13,488	818
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	567,588	210,522	12,763
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	37	520,964	331,717	20,110
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,109	1,062	64
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	5,456	534	32
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	590,687	568,469	34,463
WHOLESALE TRADE	TOTAL	58 \$ 2,088,628	\$ 1,139,438	\$ 69,078
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 500,488	\$ 426,136	\$ 25,834
442000 FURNITURE & HOME FURNISHINGS STORES	6	185,481	163,526	9,914
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,483,008	2,945,701	178,583

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	171,805	107,538	6,520
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	552,603	533,128	32,321
453000 MISCELLANEOUS STORE RETAILERS	137	3,040,249	2,202,955	133,555
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	174	\$ 8,467,589	\$ 6,620,534	\$ 401,371
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	3	14,441	6,520	395
TOTAL	3	\$ 14,441	\$ 6,520	\$ 395
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	26	1,303,417	1,097,114	66,513
OTHER SERVICES	30	1,311,324	1,100,732	66,732
TOTAL	30	\$ 1,311,324	\$ 1,100,732	\$ 66,732
522110 COMMERCIAL BANKING	4	504,476	67,624	4,100
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	80,996	80,996	4,910
FINANCE AND INSURANCE	10	691,672	232,432	14,091
TOTAL	10	\$ 691,672	\$ 232,432	\$ 14,091
531000 REAL ESTATE	28	1,776,163	800,426	48,526
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	5	1,416,014	874,795	53,034
TOTAL	33	\$ 3,192,178	\$ 1,675,220	\$ 101,560
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	63	6,139,697	4,960,054	300,703
541100 LEGAL SERVICES	6	73,822	73,822	4,475
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	4,382,866	2,697,962	163,564
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	90	\$ 11,157,213	\$ 8,292,665	\$ 502,743
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	363,784	58,622	3,554
521000 AMBULATORY HEALTH CARE SERVICES	26	1,174,276	1,125,610	68,240
522000 HOSPITALS	13	8,967,444	2,907,258	176,253
721000 ACCOMMODATIONS	4	491,497	345,629	20,954
722110 FULL-SERVICE RESTAURANTS	30	1,020,158	997,143	60,452
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	59,687	59,687	3,618
OTHER SERVICES	83	\$ 12,581,354	\$ 5,554,599	\$ 336,748
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	205	\$ 20,394,141	\$ 17,128,148	\$ 1,037,781
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 429,244	\$ 379,431	\$ 23,003
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	34	128,932	128,495	7,791
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	76,748	51,248	3,107
OTHER SERVICES	63	\$ 740,760	\$ 572,929	\$ 34,734
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 149,793	\$ 119,848	\$ 7,266
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	994	\$ 89,170,210	\$ 60,526,812	\$ 3,668,827
INTERSTATE TELECOMMUNICATIONS	26	\$ 137,483	\$ 137,483	\$ 5,843

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 422,429	\$ 350,550	\$ 22,567
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	40	\$ 1,355,912	\$ 1,120,726	\$ 72,147
TOTAL	77	\$ 2,179,617	\$ 1,691,886	\$ 108,915
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 336990 OTHER TRANSPORTATION EQUIPMENT MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6 4 5 * * * 7 10	\$ 1,887,695 24,349 129,745 1,741,576 312,422	\$ 65,668 11,012 105,518 0 16,729	\$ 4,227 709 6,793 0 1,076
TOTAL	36	\$ 4,133,377	\$ 222,990	\$ 14,354
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	5 * * 21 3 5 10	\$ 136,528 217,643 210,550 160,971 1,002,654	\$ 38,317 93,410 76,364 1,558 191,480	\$ 2,467 6,013 4,916 100 12,327
TOTAL	48	\$ 1,735,969	\$ 408,317	\$ 26,285
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445290 OTHER SPECIALTY FOOD STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES	5 10 5 * * 11 * * 4	\$ 289,652 725,470 244,758 243,762 846,005	\$ 171,739 582,250 239,389 223,616 131,415	\$ 11,056 37,482 15,411 14,395 8,460

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	11	\$ 346,366	\$ 339,297	\$ 21,842
448150 CLOTHING ACCESSORIES STORES	3	90,410	75,575	4,865
452110 DEPARTMENT STORES	3	1,659,099	1,448,605	93,254
452900 OTHER GENERAL MERCHANDISE STORES	7	2,681,806	2,293,410	147,638
453000 MISCELLANEOUS STORE RETAILERS	133	1,832,627	1,238,826	79,750
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	199	\$ 9,379,662	\$ 7,047,499	\$ 453,683
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 195,292	\$ 13,645	\$ 828
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	364,835	312,504	20,117
OTHER SERVICES	36	\$ 403,558	\$ 346,735	\$ 22,321
TOTAL	36	\$ 403,558	\$ 346,735	\$ 22,321
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	4	6,431	3,460	223
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 78,313	\$ 72,936	\$ 4,695
TOTAL	8	\$ 78,313	\$ 72,936	\$ 4,695
531000 REAL ESTATE	17	\$ 204,033	\$ 200,185	\$ 12,887
REAL ESTATE & RENTAL & LEASING	17	\$ 204,033	\$ 200,185	\$ 12,887
TOTAL	17	\$ 204,033	\$ 200,185	\$ 12,887
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 538,014	\$ 466,665	\$ 30,042
541100 LEGAL SERVICES	9	83,687	83,435	5,371
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	35,276	34,232	2,204
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	54	\$ 665,976	\$ 585,282	\$ 37,677
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 3,293	\$ 3,289	\$ 212
MANAGEMENT OF COMPANIES	4	\$ 3,293	\$ 3,289	\$ 212
TOTAL	4	\$ 3,293	\$ 3,289	\$ 212
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	40	1,032,156	667,922	42,998
622000 HOSPITALS	11	4,925,385	2,822,274	181,684
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	26	\$ 340,326	\$ 325,011	\$ 20,922
722110 FULL-SERVICE RESTAURANTS	45	2,037,095	2,023,422	130,258
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	743,818	743,818	47,883
OTHER SERVICES				
TOTAL	140	\$ 9,101,455	\$ 6,586,629	\$ 424,014
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	92	\$ 438,349	\$ 417,194	\$ 26,848
811100 AUTOMOTIVE REPAIR & MAINTENANCE	40	\$ 652,316	\$ 548,476	\$ 35,293
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	73,093	65,599	4,223
812000 PERSONAL & LAUNDRY SERVICES	39	468,891	447,267	28,792
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	91	\$ 1,196,991	\$ 1,064,033	\$ 68,482
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 9,296	\$ 8,499	\$ 547
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	815	\$ 30,231,500	\$ 19,096,980	\$ 1,229,292
INTERSTATE TELECOMMUNICATIONS	20	\$ 44,288	\$ 44,288	\$ 1,882

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 318,707	\$ 17,390	\$ 1,130
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	3 6	5,737 \$ 31,516	5,007 \$ 23,360	325 \$ 1,518
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	3 17 25	6,071 203,871 \$ 248,629	6,071 201,875 \$ 246,633	395 13,122 \$ 16,031
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	18	\$ 77,186	\$ 62,015	\$ 4,031
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	5	\$ 17,467	\$ 17,467	\$ 1,135
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 2,637	\$ 2,055	\$ 134
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
912000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	4	\$ 8,370	\$ 8,370	\$ 544
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	\$ 743,542	\$ 401,002	\$ 26,065
INTERSTATE TELECOMMUNICATIONS	9	\$ 7,848	\$ 7,848	\$ 334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 46,814	\$ 20,660	\$ 1,201
311000 FOOD MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	7	\$ 7,393,804	\$ 89,227	\$ 5,186
422400 GROCERY & RELATED PRODUCT WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 3,283 \$ 3,283	\$ 3,230 \$ 3,230	\$ 188 \$ 188
TOTAL	4	\$ 3,283	\$ 3,230	\$ 188
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION) 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 8,839,132	\$ 522,641	\$ 30,378
INTERSTATE TELECOMMUNICATIONS	3	\$ 19	\$ 19	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3	\$ 30,336	\$ 30,336	\$ 1,763
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	350,515	12,966	754
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	\$ 380,851	\$ 43,302	\$ 2,517
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	8	\$ 581,587	\$ 562,013	\$ 32,667
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 348,374	\$ 313,985	\$ 18,250
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	15	127,515	67,051	3,897
CONSTRUCTION	38	\$ 563,182	\$ 439,666	\$ 25,556
311000 FOOD MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 377,016	\$ 2,149	\$ 125
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	5	169,231	102,930	5,983
421900 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	7	60,157	51,141	2,973
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	15	\$ 696,785	\$ 621,467	\$ 36,123
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	28,408	28,408	1,651
453000 MISCELLANEOUS STORE RETAILERS	14	125,598	122,535	7,122
RETAIL TRADE	24	\$ 354,583	\$ 303,983	\$ 17,669
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 189,760	\$ 183,271	\$ 10,653
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	25	\$ 523,795	\$ 487,114	\$ 28,314
531000 REAL ESTATE	4	\$ 10,769	\$ 10,769	\$ 626

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 10,769	\$ 10,769	\$ 626
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	7	\$ 203,549	\$ 142,157	\$ 8,261
TOTAL	7	\$ 203,549	\$ 142,157	\$ 8,261
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 35,093	\$ 17,515	\$ 1,018
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 185,992	\$ 67,422	\$ 3,919
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 178,510	\$ 159,216	\$ 9,254
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 35,774	\$ 29,127	\$ 1,693
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 19,409	\$ 19,409	\$ 1,128
OTHER SERVICES	3	\$ 19,409	\$ 19,409	\$ 1,128
TOTAL	22	\$ 233,694	\$ 207,752	\$ 12,075
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	\$ 4,354,407	\$ 3,094,672	\$ 179,876
INTERSTATE TELECOMMUNICATIONS	14	\$ 14,444	\$ 14,444	\$ 614

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	4 4	\$ 671,616 \$ 671,616	\$ 539,566 \$ 539,566	\$ 36,083 \$ 36,083
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	32	\$ 1,927,065	\$ 954,882	\$ 63,857
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	659,868	580,545	38,824
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	47	1,275,338	641,453	42,896
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 86	\$ 3,902,250	\$ 2,199,410	\$ 147,084
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	647,221	280,922	18,787
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	23	1,851,281	73,380	4,907
MANUFACTURING	TOTAL 36	\$ 3,312,056	\$ 762,670	\$ 51,004
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	8	\$ 1,037,758	\$ 263,395	\$ 17,615
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	46,608	23,951	1,602
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	17,143	11,888	795
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	87	9,207,623	953,406	63,759
422400 GROCERY & RELATED PRODUCT WHOLESALERS	17	1,924,570	192,867	12,898
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	7,267	4,708	315
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	90,865	4,671	312
WHOLESALE TRADE	TOTAL 129	\$ 12,584,139	\$ 1,504,910	\$ 100,641
441100 AUTOMOBILE DEALERS	7	\$ 1,338,767	\$ 1,152,086	\$ 77,046
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	1,012,952	859,304	57,466
442000 FURNITURE & HOME FURNISHINGS STORES	10	455,482	413,622	27,661
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,633,997	876,920	58,644
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	24	5,302,090	4,158,780	278,119

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3	\$ 133,072	\$ 132,534	\$ 8,863
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	15	3,396,519	474,055	31,702
448150 CLOTHING ACCESSORIES STORES	18	1,085,551	1,069,477	71,521
452110 DEPARTMENT STORES	4	1,815,276	1,782,264	119,189
452900 OTHER GENERAL MERCHANDISE STORES	8	203,027	202,092	13,515
453000 MISCELLANEOUS STORE RETAILERS	235	19,070,220	14,760,091	987,033
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	347	\$ 36,718,889	\$ 26,477,291	\$ 1,770,622
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	7	49,503	15,415	999
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	11	\$ 210,798	\$ 42,990	\$ 2,608
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	829,342	799,065	53,437
OTHER SERVICES	31	1,215,240	1,141,807	76,358
TOTAL				
522110 COMMERCIAL BANKING	4	\$ 198,340	\$ 158,976	\$ 10,632
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	29,968	14,775	988
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	14,211	3,682	246
FINANCE AND INSURANCE				
TOTAL	15	\$ 313,624	\$ 236,405	\$ 15,810
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	18	\$ 496,077	\$ 258,217	\$ 17,268
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 797,620	\$ 755,862	\$ 50,548
541100 LEGAL SERVICES	16	544,730	503,501	33,672
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	75	\$ 1,389,945	\$ 1,303,863	\$ 87,196
551112 OFFICES OF OTHER HOLDING COMPANIES	9	\$ 226,595	\$ 22,084	\$ 1,477

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	9	\$ 226,595	\$ 22,084	\$ 1,477
561720 JANITORIAL SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	4	9,961	9,311	623
611000 EDUCATIONAL SERVICES	5	33,302	33,302	2,227
621000 AMBULATORY HEALTH CARE SERVICES	32	864,685	836,228	55,923
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	9	621,403	608,386	40,686
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	162,880	66,328	4,436
721000 ACCOMMODATIONS	28	1,189,185	1,189,185	79,527
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	69	4,166,204	4,127,184	276,005
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	540,551	539,731	36,094
OTHER SERVICES	172	\$ 7,855,913	\$ 7,677,398	\$ 513,425
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	159	\$ 3,395,437	\$ 1,833,217	\$ 122,568
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 880,614	\$ 742,246	\$ 49,637
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	226,062	211,448	13,610
812000 PERSONAL & LAUNDRY SERVICES	55	967,962	868,798	58,102
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,374	1,374	92
OTHER SERVICES	117	\$ 2,113,322	\$ 1,861,177	\$ 123,936
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 17,270	\$ 6,186	\$ 414
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,216	\$ 76,327,219	\$ 46,904,222	\$ 3,135,845
INTERSTATE TELECOMMUNICATIONS	25	\$ 98,481	\$ 98,481	\$ 4,185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY 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	*	*	*	*
212110 COAL MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	5	\$ 1,907,198	\$ 543,493	\$ 33,289
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	8	\$ 2,063,965	\$ 1,708,726	\$ 104,659
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 3,557,062	\$ 3,274,313	\$ 200,552
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	7,341,361	7,255,228	444,383
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	1,765,723	1,457,501	89,272
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	64	\$ 12,666,955	\$ 11,989,851	\$ 734,379
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	21,039	5,476	335
MANUFACTURING	*	*	*	*
TOTAL	13	\$ 1,322,826	\$ 1,263,375	\$ 77,382
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	104,697	104,697	6,413
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	38	659,246	64,721	3,964
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	11,965,142	1,585,768	97,128
WHOLESALE TRADE	*	*	*	*
TOTAL	52	\$ 12,763,078	\$ 1,788,487	\$ 109,545
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	\$ 2,294,975	\$ 1,153,061	\$ 70,625
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	173,783	125,775	7,704
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	7	1,426,868	781,029	47,838

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	7	869,429	705,941	43,239
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	563,227	235,124	14,401
453000 MISCELLANEOUS STORE RETAILERS	89	15,853,900	13,082,697	801,315
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	69,108	19,227	1,178
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	132	\$ 21,299,548	\$ 16,149,956	\$ 989,185
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	6	39,914	31,969	1,856
TOTAL	6	\$ 39,914	\$ 31,969	\$ 1,856
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	29	1,218,410	937,865	57,444
TOTAL	29	\$ 1,218,410	\$ 937,865	\$ 57,444
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	7	8,257	8,257	506
REAL ESTATE & RENTAL & LEASING	7	8,257	8,257	506
TOTAL	7	\$ 8,257	\$ 8,257	\$ 506
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	139,876	104,663	6,403
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	31	224,044	188,831	11,559
TOTAL	31	\$ 224,044	\$ 188,831	\$ 11,559
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	195,657	195,657	11,984
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	1,086,027	1,086,027	66,519
OTHER SERVICES	21	1,321,783	1,297,100	79,448
TOTAL	21	\$ 1,321,783	\$ 1,297,100	\$ 79,448
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	57	9,517,321	904,891	54,791

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 247,946	\$ 221,605	\$ 13,573
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	19,257	5,905	362
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 267,369	\$ 227,596	\$ 13,940
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	\$ 64,807,630	\$ 37,184,435	\$ 2,276,804
INTERSTATE TELECOMMUNICATIONS	23	\$ 88,727	\$ 88,685	\$ 3,769

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 33,093	\$ 25,165	\$ 1,541
TOTAL	3	\$ 33,093	\$ 25,165	\$ 1,541
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	14,030	14,014	858
RETAIL TRADE	10	\$ 61,283	\$ 61,267	\$ 3,753
TOTAL	10	\$ 21,078	\$ 17,852	\$ 1,093
513300 TELECOMMUNICATIONS OTHER SERVICES	10	\$ 21,078	\$ 17,852	\$ 1,093
TOTAL	10	\$ 21,078	\$ 17,852	\$ 1,093
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 21,354	\$ 17,186	\$ 1,053
TOTAL	7	\$ 21,354	\$ 17,186	\$ 1,053
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 85	\$ 85	\$ 5
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 336,901	\$ 316,834	\$ 19,406
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,307	\$ 1,307	\$ 56

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9 9	\$ 165,376 \$ 165,376	\$ 142,172 \$ 142,172	\$ 7,997 \$ 7,997
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 17 28	* * 287,779 \$ 971,177	* * 248,611 \$ 932,009	* * 13,984 \$ 52,426
315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 6	* * * * \$ 31,581	* * * * \$ 27,548	* * * * \$ 1,550
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	10 * * 12	\$ 83,014 * * \$ 147,147	\$ 5,873 * * \$ 67,039	\$ 330 * * \$ 3,771
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 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 5 3 * * 26 * 38	* 467,127 38,232 * * 109,626 * \$ 641,287	* 383,866 35,269 * * 85,606 * \$ 519,520	* 21,592 1,984 * * 4,815 * \$ 29,223
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 3	* * \$ 3,221	* * \$ 3,221	* * \$ 181
513300 TELECOMMUNICATIONS OTHER SERVICES	19 19	\$ 118,521 \$ 118,521	\$ 86,779 \$ 86,779	\$ 4,881 \$ 4,881
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 3,215 \$ 3,215	\$ 3,215 \$ 3,215	\$ 181 \$ 181
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 44,296	\$ 44,296	\$ 2,492

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	9	\$ 44,296	\$ 44,296	\$ 2,492
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	3	9,609	9,609	541
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	8	\$ 218,792	\$ 217,554	\$ 12,237
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 95,672	\$ 51,333	\$ 2,886
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 18,839	\$ 16,143	\$ 909
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	9	\$ 52,226	\$ 49,531	\$ 2,787
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	\$ 2,517,455	\$ 2,169,160	\$ 122,014
INTERSTATE TELECOMMUNICATIONS	16	\$ 6,319	\$ 6,319	\$ 269

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
15000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 222100 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	82 * * 73 TOTAL 159	\$ 3,065,913 * * 1,296,123 \$ 4,469,587	\$ 2,324,279 * * 857,810 \$ 3,206,814	\$ 146,708 * * 54,084 \$ 202,353
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 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 4 6 * 3 * * * * 12 TOTAL 35	\$ 138,695 30,595 299,740 * 182,419 * * * * 150,729 \$ 9,542,960	\$ 128,391 425 207,699 * 102,296 * * * * 76,855 \$ 811,932	\$ 8,105 27 13,111 * 6,457 * * * * 4,852 \$ 51,255
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	3 * * * 5 56 9 5 * TOTAL 85	\$ 39,925 * * * 32,690 1,600,575 474,591 4,450 * 2,468,197	\$ 16,836 * * * 32,053 342,237 69,239 1,826 * 498,762	\$ 1,063 * * * 2,023 21,604 4,371 115 * 31,484
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	6 15 11 6	\$ 1,799,529 959,654 450,501 1,482,055	\$ 308,783 715,360 407,362 543,834	\$ 19,492 45,157 25,715 34,330

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	23	2,828,829	2,298,971	145,123
445310 BEER, WINE, & LIQUOR STORES	4	347,301	347,301	21,923
446110 PHARMACIES & DRUG STORES	3	1,211,006	286,029	18,056
447100 GASOLINE STATIONS	7	627,621	297,448	18,776
448150 CLOTHING ACCESSORIES STORES	10	312,420	296,619	18,724
452110 DEPARTMENT STORES	5	1,998,784	1,814,791	114,559
452900 OTHER GENERAL MERCHANDISE STORES	5	91,126	91,013	5,745
453000 MISCELLANEOUS STORE RETAILERS	220	12,984,183	11,243,789	709,765
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	332,764	307,499	19,411
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	97,428	72,040	4,548
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN				
RETAIL TRADE	*	*	*	*
TOTAL	327	\$ 25,595,684	\$ 19,068,921	\$ 1,203,726
481000 AIR TRANSPORTATION	3	\$ 26,774	\$ 14,345	\$ 906
484000 TRUCK TRANSPORTATION	10	204,345	53,423	3,373
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	229,485	229,485	14,486
TRANSPORTATION & WAREHOUSING	17	\$ 460,604	\$ 297,252	\$ 18,764
TOTAL	34	\$ 698,686	\$ 575,763	\$ 36,345
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	34	698,686	575,763	36,345
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	39	\$ 906,172	\$ 775,040	\$ 48,924
TOTAL	4	\$ 1,093,920	\$ 210,044	\$ 13,259
522110 COMMERCIAL BANKING	4	190,050	63,682	4,020
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	41,870	41,870	2,643
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	16	\$ 1,372,362	\$ 362,010	\$ 22,852
FINANCE AND INSURANCE	28	\$ 648,478	\$ 403,955	\$ 25,500
531000 REAL ESTATE	4	58,436	58,436	3,689
531320 OFFICES OF REAL ESTATE APPRAISERS	32	\$ 706,914	\$ 462,391	\$ 29,188
REAL ESTATE & RENTAL & LEASING	79	\$ 1,312,648	\$ 912,539	\$ 57,604
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	225,753	210,857	13,310
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	4	129,883	117,383	7,410
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	5,170	5,057	319
OTHER SERVICES	106	\$ 1,706,834	\$ 1,277,381	\$ 80,635
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 126,658	\$ 126,632	\$ 7,994
MANAGEMENT OF COMPANIES	5	\$ 126,658	\$ 126,632	\$ 7,994
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	5	8,751	8,751	552
621000 AMBULATORY HEALTH CARE SERVICES	70	2,852,318	2,149,074	135,661
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	5,793	4,028	254
622000 HOSPITALS	26	1,850,129	1,409,730	88,989
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	8,116	8,116	512
721000 ACCOMMODATIONS	31	814,576	575,470	36,327
722110 FULL-SERVICE RESTAURANTS	70	2,722,307	2,639,583	166,580
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	57,668	57,668	3,640
OTHER SERVICES	220	\$ 8,422,103	\$ 6,922,703	\$ 436,953
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	166	\$ 2,420,423	\$ 1,906,584	\$ 119,391
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 500,771	\$ 412,737	\$ 26,053
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	172,558	125,686	7,934
812000 PERSONAL & LAUNDRY SERVICES	107	1,264,351	1,199,878	75,743
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	925	681	43
OTHER SERVICES	166	\$ 1,946,117	\$ 1,746,494	\$ 110,247
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 153,048	\$ 153,048	\$ 9,660
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,386	\$ 62,532,915	\$ 39,499,069	\$ 2,492,298
INTERSTATE TELECOMMUNICATIONS	31	\$ 143,324	\$ 143,324	\$ 6,091

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 856,029	\$ 848,890	\$ 53,586
235000 SPECIAL TRADE CONTRACTORS	13	211,813	23,351	1,471
CONSTRUCTION	TOTAL 24	\$ 1,067,842	\$ 872,241	\$ 55,057
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* 6	* 59,673	* 57,266	* 3,615
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	TOTAL 9	\$ 60,631	\$ 57,617	\$ 3,637
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* 4	* 79,422	* 79,422	* 5,014
445100 GROCERY STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* 3	* 2,714	* 2,714	* 171
452900 OTHER GENERAL MERCHANDISE STORES	* 43	* 353,324	* 318,167	* 20,084
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE	TOTAL 56	\$ 456,796	\$ 417,757	\$ 26,370
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 12	* 2,012	* 2,012	* 127
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL 15	\$ 60,995	\$ 60,995	\$ 3,850
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	TOTAL *	* *	* *	* *
531000 REAL ESTATE	4	\$ 35,398	\$ 35,398	\$ 2,234
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 35,398	\$ 35,398	\$ 2,234
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 3,271	\$ 3,180	\$ 201
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	8	\$ 598,586	\$ 589,585	\$ 37,218
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	82,722	81,413	5,139
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 875,545	\$ 865,146	\$ 54,612
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 87,979	\$ 87,068	\$ 5,256
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	342	342	22
OTHER SERVICES				
TOTAL	8	\$ 41,606	\$ 38,389	\$ 2,423
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	\$ 2,746,572	\$ 2,494,389	\$ 157,214
INTERSTATE TELECOMMUNICATIONS	14	\$ 12,111	\$ 12,111	\$ 515

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	7	\$ 149,792	\$ 149,792	\$ 9,268
235000 SPECIAL TRADE CONTRACTORS	10	107,793	94,538	5,850
CONSTRUCTION	17	\$ 257,585	\$ 244,330	\$ 15,118
TOTAL	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	6	9,462	8,569	530
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	*	*	*	*
WHOLESALE TRADE	9	\$ 10,309	\$ 9,261	\$ 573
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	3	8,728	0	0
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	39	172,587	147,596	9,132
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	56	\$ 750,585	\$ 558,287	\$ 34,544
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 41,807	\$ 31,053	\$ 1,921
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	20	45,850	45,850	2,837

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 23	\$ 67,015	\$ 67,015	\$ 4,147
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	TOTAL 3	\$ 8,630	\$ 6,897	\$ 427
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 5,864	\$ 5,864	\$ 363
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 47,292	\$ 36,204	\$ 2,240
541100 LEGAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	173,875	173,598	10,743
OTHER SERVICES	TOTAL 21	\$ 239,482	\$ 228,116	\$ 14,116
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 96,358	\$ 90,968	\$ 5,487
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	162,564	159,590	9,874
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 170,538	\$ 166,605	\$ 10,309
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	\$ 1,812,022	\$ 1,525,726	\$ 94,264
INTERSTATE TELECOMMUNICATIONS	22	\$ 7,892	\$ 7,892	\$ 335

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 350,997	\$ 65,897	\$ 3,707
TOTAL	7	\$ 350,997	\$ 65,897	\$ 3,707
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	9	\$ 1,374,798	\$ 763,418	\$ 42,942
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	68	\$ 2,604,252	\$ 1,452,088	\$ 81,679
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	48	\$ 3,695,885	\$ 1,596,511	\$ 89,804
CONSTRUCTION	120	\$ 8,402,768	\$ 5,150,556	\$ 289,718
TOTAL	120	\$ 8,402,768	\$ 5,150,556	\$ 289,718
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	\$ 59,216	\$ 7,596	\$ 427
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	\$ 126,118	\$ 30,630	\$ 1,723
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 29,935	\$ 21,821	\$ 1,227
MANUFACTURING	19	\$ 308,800	\$ 72,772	\$ 4,093
TOTAL	19	\$ 308,800	\$ 72,772	\$ 4,093
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 1,091	\$ 1,091	\$ 61
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 82,926	\$ 42,522	\$ 2,392
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 39,940	\$ 3,009	\$ 169
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 990	\$ 250	\$ 14
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	30	\$ 274,385	\$ 178,758	\$ 10,055
TOTAL	30	\$ 274,385	\$ 178,758	\$ 10,055
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 57,242	\$ 49,963	\$ 2,810
442000 FURNITURE & HOME FURNISHINGS STORES	5	\$ 31,890	\$ 22,314	\$ 1,255
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	8	\$ 765,468	\$ 433,270	\$ 24,371
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 20,003	\$ 20,003	\$ 1,125
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 78,619	\$ 66,775	\$ 3,756

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	105	\$ 1,395,793	\$ 806,802	\$ 45,383
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	141	\$ 2,403,258	\$ 1,431,527	\$ 80,523
TOTAL				
484000 TRUCK TRANSPORTATION	4	\$ 91,759	\$ 52,622	\$ 2,960
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	133,607	93,036	5,233
TRANSPORTATION & WAREHOUSING	7	\$ 225,366	\$ 145,658	\$ 8,193
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	1,226,649	1,145,574	64,439
OTHER SERVICES	38	\$ 1,468,779	\$ 1,240,425	\$ 69,774
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE	21	\$ 171,064	\$ 171,064	\$ 9,622
REAL ESTATE & RENTAL & LEASING	21	\$ 171,064	\$ 171,064	\$ 9,622
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	35	\$ 1,595,850	\$ 1,530,526	\$ 86,092
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	1,212,641	1,212,641	68,211
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	171,233	76,617	4,310
511000 EDUCATIONAL SERVICES	*	*	*	*
522000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	7,574	5,412	304
722110 FULL-SERVICE RESTAURANTS	11	390,211	390,211	21,949
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	67	\$ 3,483,806	\$ 3,321,704	\$ 186,845
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	93	\$ 3,446,346	\$ 3,140,783	\$ 176,466
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	43,076	25,627	1,442
812000 PERSONAL & LAUNDRY SERVICES	21	1,347,663	1,216,224	68,413
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES	44	\$ 1,493,096	\$ 1,331,474	\$ 74,895
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 142	\$ 83	\$ 5

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	603 \$	23,521,017 \$	17,131,289 \$	963,430
INTERSTATE TELECOMMUNICATIONS	30 \$	65,862 \$	65,853 \$	2,799

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	7	\$ 156,756	\$ 156,634	\$ 10,279
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	237,880	202,528	13,291
CONSTRUCTION	28	\$ 544,375	\$ 482,441	\$ 31,661
TOTAL	28	\$ 544,375	\$ 482,441	\$ 31,661
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	6,951	2,435	160
MANUFACTURING	10	\$ 551,709	\$ 15,279	\$ 1,003
TOTAL	10	\$ 551,709	\$ 15,279	\$ 1,003
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	49,445	43,339	2,844
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	436,372	315,732	20,720
WHOLESALE TRADE	28	\$ 490,717	\$ 363,569	\$ 23,859
TOTAL	28	\$ 490,717	\$ 363,569	\$ 23,859
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	360,911	154,208	10,120
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	164,466	106,110	6,963
442000 FURNITURE & HOME FURNISHINGS STORES	4	37,778	37,778	2,479
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	1,172,465	1,054,153	69,179
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	146,837	25,374	1,665
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	220,315	218,752	14,356
453000 MISCELLANEOUS STORE RETAILERS	75	1,070,779	794,489	52,138
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	118	\$ 4,002,633	\$ 2,919,293	\$ 191,579
TOTAL	118	\$ 4,002,633	\$ 2,919,293	\$ 191,579
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 6	* \$ 50,240	* \$ 31,772	* \$ 2,017
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 25	* 168,194	* 159,713	* 10,481
513300 TELECOMMUNICATIONS	* 28	* 191,820	* 178,015	* 11,682
OTHER SERVICES				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522120 SAVINGS INSTITUTIONS	* 4	* \$ 36,648	* \$ 35,308	* \$ 2,317
FINANCE AND INSURANCE				
531000 REAL ESTATE	7	\$ 16,104	\$ 16,104	\$ 1,057
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	1,410	1,410	93
REAL ESTATE & RENTAL & LEASING	TOTAL 10	\$ 17,514	\$ 17,514	\$ 1,149
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 239,900	\$ 174,137	\$ 11,427
541100 LEGAL SERVICES	8	157,585	157,585	10,341
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
542100 AMBULATORY HEALTH CARE SERVICES	15	415,903	366,823	24,073
542200 HOSPITALS	3	14,092	10,632	698
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	45,839	43,410	2,849
721000 ACCOMMODATIONS	22	437,117	437,027	28,680
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	14	621,375	619,411	40,649
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	46,075	46,075	3,024
OTHER SERVICES	TOTAL 97	\$ 2,027,252	\$ 1,904,466	\$ 124,980
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 1,002,534	\$ 932,259	\$ 61,179
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 126,737	\$ 118,826	\$ 7,798
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	83,691	71,492	4,692
812000 PERSONAL & LAUNDRY SERVICES	15	188,873	188,838	12,393
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
813400 CIVIL AND SOCIAL ORGANIZATIONS	* 36	* \$ 400,932	* \$ 380,760	* \$ 24,988
OTHER SERVICES				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	\$ 9,645,892	\$ 7,531,233	\$ 494,169
INTERSTATE TELECOMMUNICATIONS	19	\$ 20,987	\$ 20,987	\$ 892

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 9,519	\$ 5,858	\$ 377
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	9 13	21,720 \$ 548,673	21,697 \$ 157,456	1,397 \$ 10,136
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 9,656	\$ 9,273	\$ 591
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 9,230	\$ 8,936	\$ 575
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 6,412	\$ 6,410	\$ 413
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 628,493	\$ 225,692	\$ 14,523
INTERSTATE TELECOMMUNICATIONS	5	\$ 980	\$ 980	\$ 42

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	8	\$ 337,589	\$ 320,880	\$ 20,657
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION	13	\$ 412,628	\$ 375,132	\$ 24,149
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	1,085	459	30
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	6	\$ 1,774	\$ 1,006	\$ 65
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	3	207,030	202,032	13,006
447100 GASOLINE STATIONS	4	5,804	4,840	312
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	17	20,964	20,010	1,288
RETAIL TRADE	28	\$ 288,108	\$ 267,405	\$ 17,214
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	10	\$ 32,571	\$ 31,440	\$ 2,024
513300 TELECOMMUNICATIONS OTHER SERVICES	10	\$ 32,571	\$ 31,440	\$ 2,024
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	\$ 1,133	\$ 1,133	\$ 73
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 106,411	\$ 86,053	\$ 5,540
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3	35,696	35,696	2,298
OTHER SERVICES	13	\$ 151,256	\$ 130,898	\$ 8,427
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 594,476	\$ 566,694	\$ 36,481
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL	*	*	*	*

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TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 2002

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124 \$	1,616,883 \$	1,439,278 \$	92,654
INTERSTATE TELECOMMUNICATIONS	7 \$	1,183 \$	1,183 \$	50

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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				
444130 HARDWARE STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	4	3,141	3,121	201
TOTAL	8	\$ 322,696	\$ 220,230	\$ 14,177
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 7,177	\$ 6,898	\$ 444
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 332,598	\$ 229,851	\$ 14,797
INTERSTATE TELECOMMUNICATIONS	4	\$ 92	\$ 92	\$ 4

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 TUCUMCARI AIRPORT QUAY 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 DECEMBER 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	* *	* *	* *	* *
TOTAL	3	\$ 15,438	\$ 11,683	\$ 657
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3	\$ 15,438	\$ 11,683	\$ 657
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 149,106	\$ 123,901	\$ 6,969
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6 3 3	\$ 52,925 \$ 51,490 \$ 39,802	\$ 49,844 \$ 24,937 \$ 39,802	\$ 2,804 \$ 1,403 \$ 2,239
TOTAL	12	\$ 144,218	\$ 114,583	\$ 6,445
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	\$ 6,332	\$ 4,150	\$ 233
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	20 27	\$ 179,893 \$ 312,400	\$ 108,806 \$ 135,811	\$ 6,121 \$ 7,640
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	17	\$ 115,784	\$ 110,228	\$ 6,200
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	4 4	\$ 3,009 \$ 61,911	\$ 2,893 \$ 61,911	\$ 163 \$ 3,482
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 611000 EDUCATIONAL SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 74,619	\$ 74,503	\$ 4,191
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	13	\$ 221,977	\$ 196,912	\$ 11,076
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 79,601	\$ 70,674	\$ 3,975
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 110,752	\$ 97,745	\$ 5,498
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	\$ 1,152,950	\$ 871,840	\$ 49,042
INTERSTATE TELECOMMUNICATIONS	11	\$ 2,403	\$ 2,403	\$ 102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 108,675	\$ 95,878	\$ 5,992
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8 7	\$ 78,949 10,319	\$ 63,694 7,749	\$ 3,980 484
TOTAL	15	\$ 89,268	\$ 71,444	\$ 4,464
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 39,535 39,535	\$ 2,108 2,108	\$ 132 132
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	* * 5 * *	* * 11,942 * *	* * 8,146 * *	* * 509 * *
TOTAL	9	\$ 113,696	\$ 108,454	\$ 6,778
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	34 44	\$ 545,879 687,173	\$ 420,023 526,677	\$ 26,251 32,917
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 96,759 96,759	\$ 52,488 52,488	\$ 3,281 3,281
522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	3	\$ 24,401	\$ 24,401	\$ 1,525

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 24,401	\$ 24,401	\$ 1,525
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 6,888	\$ 6,148	\$ 384
541100 LEGAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	8	95,767	95,767	5,986
722110 FULL-SERVICE RESTAURANTS	9	203,160	202,952	12,684
OTHER SERVICES				
TOTAL	25	\$ 309,895	\$ 308,948	\$ 19,309
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 36,468	\$ 29,842	\$ 1,865
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 45,987	\$ 45,365	\$ 2,835
812000 PERSONAL & LAUNDRY SERVICES	4	5,106	5,106	318
OTHER SERVICES				
TOTAL	11	\$ 51,093	\$ 50,472	\$ 3,154
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 1,578,898	\$ 1,288,459	\$ 80,526
INTERSTATE TELECOMMUNICATIONS	9	\$ 6,161	\$ 6,161	\$ 262

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARriba)

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	29 43 72	\$ 1,223,491 325,495 1,548,987	\$ 1,006,956 121,954 1,128,909	\$ 62,895 7,622 70,517
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 4 * * *	* 155,139 * * 837,250	* 90,695 * * 97,474	* 5,668 * * 6,092
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 27 * * 3 37	* 27,341 419,092 * * 508,902 956,095	* 27,341 341,977 * * 492,140 862,087	* 1,709 21,374 * * 30,759 53,880
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	* 5 * * 3 6 3 5 5 * *	* 568,451 * * 187,581 1,333,404 1,184,722 386,087 169,301 * *	* 474,854 * * 129,459 1,124,389 489,937 338,248 138,027 * *	* 29,679 * * 8,091 70,274 30,621 21,140 8,627 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	74	\$ 8,629,244	\$ 7,541,610	\$ 471,350
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	112	\$ 13,878,457	\$ 10,849,915	\$ 678,120
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 37,908	\$ 37,908	\$ 2,369
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	13	322,906	270,784	16,924
OTHER SERVICES	18	\$ 403,777	\$ 319,534	\$ 19,971
522110 COMMERCIAL BANKING	4	\$ 110,941	\$ 107,566	\$ 6,723
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	13,306	12,140	759
FINANCE AND INSURANCE	11	\$ 140,296	\$ 126,341	\$ 7,896
531000 REAL ESTATE	11	\$ 75,416	\$ 37,435	\$ 2,340
REAL ESTATE & RENTAL & LEASING	11	\$ 75,416	\$ 37,435	\$ 2,340
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 85,858	\$ 68,078	\$ 4,253
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	32	\$ 174,630	\$ 156,849	\$ 9,801
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561100 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	352,812	305,278	19,080
622000 HOSPITALS	17	886,112	675,630	42,226
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	746,415	704,915	44,057
722110 FULL-SERVICE RESTAURANTS	14	853,543	852,898	53,306
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	103,514	103,514	6,470
OTHER SERVICES	60	\$ 2,997,553	\$ 2,675,710	\$ 167,231
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	93	\$ 4,264,583	\$ 1,077,102	\$ 67,319

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11 \$	112,969 \$	105,923 \$	6,619
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	25,549	2,233	139
812000 PERSONAL & LAUNDRY SERVICES	24	378,859	369,774	23,109
812990 ALL OTHER PERSONAL SERVICES	3	34,829	33,948	2,122
OTHER SERVICES				
TOTAL	41 \$	552,206 \$	511,879 \$	31,989
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3 \$	9,476 \$	9,476 \$	592
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	514 \$	27,171,162 \$	18,634,600 \$	1,164,616
INTERSTATE TELECOMMUNICATIONS	12 \$	42,349 \$	42,349 \$	1,800

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 26,281 \$ 26,281	\$ 26,281 \$ 26,281	\$ 1,495 \$ 1,495
TOTAL				
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	4 4	\$ 1,681 \$ 1,681	\$ 1,647 \$ 1,647	\$ 94 \$ 94
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 35,485	\$ 35,073	\$ 1,995

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	3	\$ 826	\$ 826	\$ 47
OTHER SERVICES	3	\$ 826	\$ 826	\$ 47
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 46,571	\$ 30,234	\$ 1,720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	6	\$ 72,958	\$ 11,819	\$ 672
113000 FORESTRY & LODGING	8	77,603	5,825	329
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 150,561	\$ 17,644	\$ 1,001
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	13	3,630,906	3,628,088	206,348
MINING	16	\$ 3,671,358	\$ 3,663,021	\$ 208,335
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 1,486,086	\$ 1,202,669	\$ 68,402
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	59	\$ 3,922,939	\$ 3,680,927	\$ 209,353
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	292,818	274,691	15,623
234900 OTHER HEAVY CONSTRUCTION	8	672,091	653,493	37,167
235000 SPECIAL TRADE CONTRACTORS	86	2,096,945	1,114,635	63,394
CONSTRUCTION	157	\$ 6,984,792	\$ 5,723,746	\$ 325,537
311000 FOOD MANUFACTURING	3	\$ 32,921	\$ 32,921	\$ 1,872
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	45,010	21,514	1,224
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	248,704	120,703	6,865
MANUFACTURING	36	\$ 388,183	\$ 232,662	\$ 13,232
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	205,301	114,351	6,502
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	26	\$ 239,023	\$ 148,073	\$ 8,420
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	14	290,860	175,098	9,958

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 266,888	\$ 75,164	\$ 4,275
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	352,149	341,335	19,413
453000 MISCELLANEOUS STORE RETAILERS	93	1,396,806	941,589	53,551
RETAIL TRADE	TOTAL 135	\$ 2,360,599	\$ 1,576,694	\$ 89,672
484000 TRUCK TRANSPORTATION	8	\$ 105,653	\$ 68,521	\$ 3,897
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	9,984	9,984	568
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 14	\$ 161,046	\$ 123,914	\$ 7,048
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	20	876,087	740,022	42,089
OTHER SERVICES	TOTAL 22	\$ 876,181	\$ 740,116	\$ 42,094
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 7,821	\$ 7,541	\$ 429
531000 REAL ESTATE	17	\$ 211,272	\$ 207,639	\$ 11,809
REAL ESTATE & RENTAL & LEASING	TOTAL 17	\$ 211,272	\$ 207,639	\$ 11,809
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 1,612,753	\$ 1,381,584	\$ 78,567
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	21,624	21,624	1,230
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
551000 EDUCATIONAL SERVICES	*	*	*	*
561000 AMBULATORY HEALTH CARE SERVICES	3	49,456	46,959	2,671
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	32,351	32,351	1,840
722110 FULL-SERVICE RESTAURANTS	8	130,924	130,924	7,446
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	76,808	64,942	3,693
OTHER SERVICES	TOTAL 67	\$ 2,049,933	\$ 1,804,345	\$ 102,611
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	128	\$ 2,529,846	\$ 2,134,113	\$ 120,876
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 19,970	\$ 15,881	\$ 903
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	14,360	11,861	675

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3	\$ 7,354	\$ 7,354	\$ 418
812990 ALL OTHER PERSONAL SERVICES	3	329	329	19
OTHER SERVICES				
TOTAL	22	\$ 42,014	\$ 35,426	\$ 2,015
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 52,228	\$ 51,705	\$ 2,941
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	668	\$ 21,216,690	\$ 17,675,056	\$ 1,004,748
INTERSTATE TELECOMMUNICATIONS	15	\$ 33,848	\$ 33,848	\$ 1,439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 6,374,623	\$ 115,703	\$ 7,882
TOTAL	3	\$ 6,374,623	\$ 115,703	\$ 7,882
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 703,104	\$ 572,090	\$ 38,974
TOTAL	4	\$ 703,104	\$ 572,090	\$ 38,974
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	45	\$ 3,772,415	\$ 3,289,912	\$ 223,112
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	80	\$ 4,424,221	\$ 3,767,757	\$ 255,659
TOTAL	80	\$ 4,424,221	\$ 3,767,757	\$ 255,659
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	27,476	20,591	1,403
MANUFACTURING	14	\$ 1,902,170	\$ 34,048	\$ 2,320
TOTAL	14	\$ 1,902,170	\$ 34,048	\$ 2,320
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	1,054,213	93,653	6,380
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	1,070,392	184	13
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	5,177	1,936	132
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	72,852	29,837	2,033
WHOLESALE TRADE	37	\$ 2,260,414	\$ 166,554	\$ 11,346
TOTAL	37	\$ 2,260,414	\$ 166,554	\$ 11,346
441100 AUTOMOBILE DEALERS	4	\$ 405,040	\$ 193,093	\$ 13,154
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	6	327,902	310,365	21,143
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	370,360	67,562	4,603
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	553,135	517,651	35,265
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	667,681	24,872	1,694
447100 GASOLINE STATIONS	8	2,286,217	1,009,013	68,738

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	5	\$ 79,390	\$ 79,390	\$ 5,408
452110 DEPARTMENT STORES	3	29,303	29,203	1,989
452900 OTHER GENERAL MERCHANDISE STORES	3	249,677	181,674	12,377
453000 MISCELLANEOUS STORE RETAILERS	113	4,667,095	3,772,058	256,970
RETAIL TRADE				
TOTAL	165	\$ 10,062,656	\$ 6,563,028	\$ 447,103
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 246,361	\$ 229,711	\$ 15,264
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	336,944	289,167	19,699
OTHER SERVICES	27	\$ 381,350	\$ 333,574	\$ 22,724
TOTAL	27	\$ 381,350	\$ 333,574	\$ 22,724
522110 COMMERCIAL BANKING	4	\$ 112,212	\$ 101,342	\$ 6,904
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	9	\$ 141,612	\$ 130,368	\$ 8,881
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	9	\$ 63,777	\$ 42,794	\$ 2,915
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 356,926	\$ 322,329	\$ 21,959
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 520,337	\$ 475,275	\$ 32,271
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
5611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	313,467	306,270	20,865
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	4	\$ 66,140	\$ 55,687	\$ 3,794
722110 FULL-SERVICE RESTAURANTS	18	1,139,774	996,447	67,883
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	40	\$ 1,680,357	\$ 1,519,371	\$ 103,507
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	121	\$ 929,919	\$ 810,598	\$ 55,214
811100 AUTOMOTIVE REPAIR & MAINTENANCE	30	\$ 276,510	\$ 254,243	\$ 17,320
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	146,859	134,987	9,150
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	35	280,370	272,402	18,559
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	956	63	4
OTHER SERVICES	91	\$ 707,030	\$ 664,029	\$ 45,192
TOTAL	91	\$ 707,030	\$ 664,029	\$ 45,192
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	649	\$ 30,829,237	\$ 15,427,417	\$ 1,049,425
INTERSTATE TELECOMMUNICATIONS	21	\$ 53,213	\$ 44,261	\$ 1,881

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* 3	* 109,726	* 46,941	* 3,080
235000 SPECIAL TRADE CONTRACTORS	* 6	* 274,766	* 181,366	* 11,902
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 5	* 1,472	* 1,198	* 79
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* 5	* 1,472	* 1,198	* 79
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 8	* 45,368	* 9,857	* 647
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 15	* 148,811	* 71,365	* 4,683
513300 TELECOMMUNICATIONS	* 6	* 6,325	* 5,720	* 375
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 5	* 22,901	* 22,888	* 1,502
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* 11	* 29,226	* 28,608	* 1,877
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* 8	* 1,889	* 1,889	* 124
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* 4	* 1,234	* 1,234	* 81
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 495,140	\$ 297,232	\$ 19,506
INTERSTATE TELECOMMUNICATIONS	4	\$ 318	\$ 318	\$ 14

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4	\$ 3,077	\$ 3,077	\$ 185
TOTAL	4	\$ 3,077	\$ 3,077	\$ 185
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 7	\$ 17,732 30,572	\$ 17,732 29,270	\$ 1,064 1,756
TOTAL	11	\$ 48,304	\$ 47,002	\$ 2,820
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 7,776	\$ 6,807	\$ 408
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 92,421	\$ 86,788	\$ 5,207
INTERSTATE TELECOMMUNICATIONS	4	\$ 114	\$ 114	\$ 5

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

LOCATION: 11-408 CAUSEY

ROOSEVELT 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	\$ 143,030	\$ 19,616	\$ 1,128
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 4,334	\$ 3,862	\$ 222
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 160,682	\$ 36,651	\$ 2,107
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	\$ 7,727	\$ 7,351	\$ 423
RETAIL TRADE	6	\$ 7,727	\$ 7,351	\$ 423
TOTAL	6	\$ 7,727	\$ 7,351	\$ 423
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 7,262	\$ 6,655	\$ 383
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 230,041	\$ 230,041	\$ 13,227
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 294,977	\$ 289,106	\$ 16,624
INTERSTATE TELECOMMUNICATIONS	5	\$ 239	\$ 239	\$ 10

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 289,122	\$ 2,764	\$ 159
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MINING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 859,273	\$ 444,359	\$ 25,551
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 1,177,436	\$ 639,818	\$ 36,790
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	13	\$ 484,631	\$ 282,733	\$ 16,257
CONSTRUCTION				
TOTAL	36	\$ 3,335,935	\$ 2,339,338	\$ 134,512
311000 FOOD MANUFACTURING	3	\$ 2,697,850	\$ 41,522	\$ 2,388
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 70,047	\$ 30,588	\$ 1,759
MANUFACTURING				
TOTAL	11	\$ 2,870,857	\$ 81,669	\$ 4,696
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	7	\$ 28,656	\$ 13,088	\$ 753
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	25	\$ 210,972	\$ 148,717	\$ 8,551
RETAIL TRADE				
TOTAL	32	\$ 224,985	\$ 162,729	\$ 9,357
484000 TRUCK TRANSPORTATION	10	\$ 442,624	\$ 8,159	\$ 437
TRANSPORTATION & WAREHOUSING				
TOTAL	10	\$ 442,624	\$ 8,159	\$ 437
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 20	* \$ 236,171	* \$ 214,331	* \$ 12,324
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10 *	\$ 552,895 *	\$ 102,307 *	\$ 5,883 *
521000 AMBULATORY HEALTH CARE SERVICES OTHER SERVICES	* 13	* \$ 737,305	* \$ 211,480	* \$ 12,160
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 192,964	\$ 185,120	\$ 10,644
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	4 8	2,539 \$ 20,387	2,539 \$ 20,387	146 \$ 1,172
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	\$ 9,284,831	\$ 3,723,094	\$ 214,046
INTERSTATE TELECOMMUNICATIONS	11	\$ 7,945	\$ 7,945	\$ 338

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 254,850	\$ 211,065	\$ 12,796
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	7	179,742	179,742	10,897
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	52	9,682,603	9,225,944	559,323
MINING				
TOTAL	61	\$ 10,218,497	\$ 9,689,346	\$ 587,417
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	99	\$ 6,153,478	\$ 5,408,086	\$ 327,864
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	117,430	69,949	4,241
235000 SPECIAL TRADE CONTRACTORS	108	7,933,274	4,526,977	274,449
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	221	\$ 14,392,631	\$ 10,069,856	\$ 610,485
311000 FOOD MANUFACTURING	4	\$ 120,554	\$ 120,554	\$ 7,310
321000 WOOD PRODUCT MANUFACTURING	3	39,579	20,752	1,258
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	795,960	575,639	34,898
324110 PETROLEUM REFINERIES	3	975,466	495,833	30,060
325100 BASIC CHEMICAL MANUFACTURING	3	168,574	1,962	119
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	226,446	69,463	4,211
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	142,101	82,814	5,021
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	5	783,791	251,426	15,243
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	906,474	98,343	5,962
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	32	814,975	405,104	24,561
MANUFACTURING				
TOTAL	75	\$ 5,214,442	\$ 2,212,589	\$ 134,141
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	11	\$ 1,503,261	\$ 572,352	\$ 34,699

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

LOCATION: 16-121 FARMINGTON

SAN JUAN 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	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	977,053	356,579	21,618
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	23	3,369,902	2,660,787	161,310
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	79	6,344,148	2,195,258	133,089
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	731,226	121,867	7,388
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	7,863	5,075	308
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	563,485	379,559	23,011
WHOLESALE TRADE	146	\$ 14,560,514	\$ 6,524,892	\$ 395,573
441100 AUTOMOBILE DEALERS	17	\$ 2,594,004	\$ 1,254,057	\$ 76,027
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	26	3,234,822	2,516,438	152,559
442000 FURNITURE & HOME FURNISHINGS STORES	38	2,576,662	2,056,148	124,654
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	20	2,593,861	951,478	57,683
444130 HARDWARE STORES	10	682,064	454,711	27,567
445100 GROCERY STORES	26	7,220,837	5,502,146	333,568
446110 PHARMACIES & DRUG STORES	5	2,665,959	702,063	42,563
447100 GASOLINE STATIONS	11	1,334,476	986,119	59,784
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	29	1,894,075	1,814,816	110,023
448190 OTHER CLOTHING STORES	3	2,897	2,897	176
452110 DEPARTMENT STORES	6	5,037,118	4,784,786	290,078
452900 OTHER GENERAL MERCHANDISE STORES	34	4,098,930	3,965,686	240,420
453000 MISCELLANEOUS STORE RETAILERS	399	39,936,429	33,353,558	2,022,060
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	11	723,629	492,691	29,869
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	4,177	4,177	253
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	646	\$ 74,923,785	\$ 59,099,734	\$ 3,582,922
484000 TRUCK TRANSPORTATION	30	\$ 1,671,491	\$ 1,197,170	\$ 72,568
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	32	\$ 1,672,603	\$ 1,198,282	\$ 72,635
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	564,721	260,423	15,788

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	37	\$ 2,339,729	\$ 2,081,329	\$ 126,181
OTHER SERVICES	47	\$ 3,436,204	\$ 2,873,100	\$ 174,181
TOTAL				
522110 COMMERCIAL BANKING	7	\$ 736,138	\$ 654,064	\$ 39,653
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	27,189	16,502	1,000
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	76,663	76,663	4,648
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	76,299	76,299	4,626
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	27	\$ 964,132	\$ 829,011	\$ 50,258
TOTAL				
531000 REAL ESTATE	41	\$ 741,850	\$ 617,715	\$ 37,449
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	72,183	50,847	3,083
REAL ESTATE & RENTAL & LEASING	48	\$ 840,346	\$ 694,876	\$ 42,127
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	148	\$ 4,526,425	\$ 2,753,997	\$ 166,962
541100 LEGAL SERVICES	49	1,025,959	1,020,181	61,849
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	14	408,093	318,852	19,330
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	216	\$ 6,047,966	\$ 4,167,717	\$ 252,669
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 373,752	\$ 293,164	\$ 17,773
MANAGEMENT OF COMPANIES	4	\$ 373,752	\$ 293,164	\$ 17,773
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	13,856	9,558	580
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	13	711,160	703,724	42,663
621000 AMBULATORY HEALTH CARE SERVICES	130	6,670,439	6,125,867	371,381
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	32	3,661,792	3,081,733	186,830
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	319,699	319,699	19,382
721000 ACCOMMODATIONS	24	1,243,578	1,225,301	74,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	104	7,363,947	7,201,603	436,597
722210 LIMITED SERVICE EATING PLACES	3	44,598	44,598	2,704
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	810,209	727,396	44,098
OTHER SERVICES				
TOTAL	339	\$ 21,025,205	\$ 19,620,197	\$ 1,189,476
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	386	\$ 12,487,066	\$ 10,528,821	\$ 637,811
811100 AUTOMOTIVE REPAIR & MAINTENANCE	56	\$ 3,478,647	\$ 1,528,810	\$ 92,684
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	10,169	9,730	590
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	61	2,733,792	1,703,321	103,264
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	179	1,534,702	1,496,593	90,719
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	15,487	14,372	871
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	314	\$ 7,815,759	\$ 4,795,789	\$ 290,733
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 141,966	\$ 141,821	\$ 8,598
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,577	\$ 177,397,748	\$ 135,500,692	\$ 8,214,215
INTERSTATE TELECOMMUNICATIONS	35	\$ 203,330	\$ 203,187	\$ 8,635

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 8,581	\$ 8,581	\$ 536
TOTAL	3	\$ 8,581	\$ 8,581	\$ 536
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 152,857	\$ 124,142	\$ 7,759
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	23	\$ 285,641	\$ 223,169	\$ 13,947
TOTAL	20	\$ 144,364	\$ 124,549	\$ 7,784
TOTAL	49	\$ 536,755	\$ 450,909	\$ 28,181
311000 FOOD MANUFACTURING 324110 PETROLEUM REFINERIES 325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG. 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	10	\$ 333,930	\$ 227,232	\$ 14,202
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	14	\$ 165,241	\$ 25,462	\$ 1,591
TOTAL	5	\$ 71,509	\$ 69,554	\$ 4,347
TOTAL	23	\$ 435,544	\$ 270,029	\$ 16,877
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	*	*	*	*
TOTAL	4	\$ 1,405,370	\$ 1,231,323	\$ 76,958

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	47,598	47,598	2,975
453000 MISCELLANEOUS STORE RETAILERS	86	687,988	373,757	23,359
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	110	\$ 2,889,341	\$ 2,139,702	\$ 133,730
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	23	311,962	260,196	16,262
OTHER SERVICES	26	312,523	260,400	16,275
TOTAL	26	\$ 312,523	\$ 260,400	\$ 16,275
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	32,137	29,891	1,868
TOTAL	4	\$ 32,137	\$ 29,891	\$ 1,868
531000 REAL ESTATE	13	373,752	70,682	4,418
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	16	\$ 394,030	\$ 90,683	\$ 5,667
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	70,146	69,946	4,355
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	29	133,372	122,807	7,659
TOTAL	29	\$ 133,372	\$ 122,807	\$ 7,659
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	10	9,495	9,495	593
621000 AMBULATORY HEALTH CARE SERVICES	4	97,113	76,957	4,810
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	60,648	55,003	3,438
722110 FULL-SERVICE RESTAURANTS	21	1,007,716	819,415	51,214
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	5,589	5,589	349
OTHER SERVICES	47	1,222,086	1,007,984	62,999
TOTAL	47	\$ 1,222,086	\$ 1,007,984	\$ 62,999
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	1,803,019	1,017,100	63,072

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 273,673	\$ 235,219	\$ 14,701
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	81,002	52,045	3,253
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	194,211	194,165	12,135
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	36	\$ 556,604	\$ 484,241	\$ 30,264
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	\$ 10,494,880	\$ 7,636,511	\$ 476,766
INTERSTATE TELECOMMUNICATIONS	20	\$ 41,721	\$ 41,721	\$ 1,773

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	24 24	\$ 369,966 \$ 369,966	\$ 298,425 \$ 298,425	\$ 18,825 \$ 18,825
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 93,918	\$ 81,570	\$ 5,201
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	21,061	21,001	1,339
235000 SPECIAL TRADE CONTRACTORS	24	1,002,963	934,315	59,563
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
311000 FOOD MANUFACTURING	14	\$ 93,918	\$ 81,570	\$ 5,201
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	102,270	98,051	6,251
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	11	368,532	365,182	22,977
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	7 28	372,009 \$ 867,899	110,273 \$ 598,593	7,030 \$ 37,857
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	146,618	16,697	1,064
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	85,234	395	25
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 26	* \$ 2,399,434	* \$ 2,184,619	* \$ 139,269
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	1,087,258	961,425	61,291
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	28	1,148,292	1,137,028	71,511
453000 MISCELLANEOUS STORE RETAILERS	72	460,197	390,148	24,870
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	115	\$ 3,370,304	\$ 2,928,348	\$ 185,705
484000 TRUCK TRANSPORTATION	7	\$ 141,528	\$ 91,932	\$ 5,594
TRANSPORTATION & WAREHOUSING	7	\$ 141,528	\$ 91,932	\$ 5,594
TOTAL	7	\$ 141,528	\$ 91,932	\$ 5,594
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	15	301,441	262,406	16,728
OTHER SERVICES	18	\$ 302,087	\$ 262,952	\$ 16,763
TOTAL	18	\$ 302,087	\$ 262,952	\$ 16,763
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 53,904	\$ 47,428	\$ 3,024
TOTAL	5	\$ 53,904	\$ 47,428	\$ 3,024
531000 REAL ESTATE	10	\$ 41,015	\$ 41,015	\$ 2,615
REAL ESTATE & RENTAL & LEASING	10	\$ 41,015	\$ 41,015	\$ 2,615
TOTAL	10	\$ 41,015	\$ 41,015	\$ 2,615
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	23	\$ 226,796	\$ 216,772	\$ 13,736
TOTAL	23	\$ 226,796	\$ 216,772	\$ 13,736
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
562100 AMBULATORY HEALTH CARE SERVICES	4	\$ 119,554	\$ 119,554	\$ 7,622
562200 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	12,354	12,354	786
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	513,655	513,655	32,745
OTHER SERVICES	26	\$ 759,916	\$ 754,433	\$ 48,094
TOTAL	26	\$ 759,916	\$ 754,433	\$ 48,094
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 428,679	\$ 391,238	\$ 24,941
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 212,803	\$ 193,411	\$ 12,330
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	42,567	42,567	2,714

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	* TOTAL 37	* \$ 402,189	* \$ 382,797	* \$ 24,010
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* TOTAL *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	\$ 10,802,976	\$ 9,498,535	\$ 603,309
INTERSTATE TELECOMMUNICATIONS	16	\$ 18,008	\$ 18,008	\$ 765

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	3	47,662,414	47,662,414	2,740,589
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	4	130,216	123,810	7,119
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	48	6,115,306	5,404,062	310,734
MINING	58	\$ 54,047,153	\$ 53,329,504	\$ 3,066,447
TOTAL	58	\$ 54,047,153	\$ 53,329,504	\$ 3,066,447
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	\$ 907,805	\$ 864,494	\$ 49,708
221210 NATURAL GAS DISTRIBUTION	3	1,021,046	416,865	23,970
UTILITIES	17	\$ 1,928,851	\$ 1,281,359	\$ 73,678
TOTAL	17	\$ 1,928,851	\$ 1,281,359	\$ 73,678
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	\$ 5,050,148	\$ 4,128,081	\$ 237,365
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	13	861,282	842,389	48,438
235000 SPECIAL TRADE CONTRACTORS	100	4,304,425	3,546,545	203,860
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	189	\$ 10,382,277	\$ 8,683,437	\$ 499,233
TOTAL	189	\$ 10,382,277	\$ 8,683,437	\$ 499,233
311000 FOOD MANUFACTURING	4	\$ 172,765	\$ 96,811	\$ 5,567
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	4	580,375	580,375	33,372
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	9	586,563	264,091	15,185
339900 OTHER MISCELLANEOUS MANUFACTURING	21	933,357	715,074	41,117
MANUFACTURING	43	\$ 2,468,689	\$ 1,726,506	\$ 99,274
TOTAL	43	\$ 2,468,689	\$ 1,726,506	\$ 99,274
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	39	57,360,286	382,966	22,021
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	33,454	32,392	1,863
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	52	\$ 58,441,802	\$ 1,113,016	\$ 63,998
TOTAL	52	\$ 58,441,802	\$ 1,113,016	\$ 63,998
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	7	\$ 1,076,199	\$ 460,793	\$ 26,496
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	20	677,219	521,928	30,012
442000 FURNITURE & HOME FURNISHINGS STORES	3	16,193	15,493	891
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,009,143	205,580	11,821
445100 GROCERY STORES	18	1,824,751	517,829	29,775
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	1,155,040	1,128,035	64,862
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	614,359	517,606	29,763
453000 MISCELLANEOUS STORE RETAILERS	141	5,327,678	3,778,372	217,129
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	400	400	23
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	21,012	8,754	504
RETAIL TRADE	TOTAL	229 \$ 11,738,058	\$ 7,170,853	\$ 412,199
484000 TRUCK TRANSPORTATION	29	\$ 2,810,220	\$ 1,486,618	\$ 84,092
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	32 \$ 3,156,763	\$ 1,833,161	\$ 104,018
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	26 \$ 2,097,811	\$ 1,812,551	\$ 104,222
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	42,327	42,327	2,434
FINANCE AND INSURANCE	TOTAL	9 \$ 74,734	\$ 62,615	\$ 3,600
531000 REAL ESTATE	15	\$ 104,493	\$ 102,726	\$ 5,907
REAL ESTATE & RENTAL & LEASING	TOTAL	15 \$ 104,493	\$ 102,726	\$ 5,907
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	57	\$ 3,493,093	\$ 3,310,797	\$ 190,371
541100 LEGAL SERVICES	3	20,325	4,716	271
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,718,283	791,654	45,520
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	187,030	167,219	9,615
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	155,187	155,187	8,923
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	315,145	303,313	17,441
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	336,114	329,114	18,924
OTHER SERVICES				
TOTAL	119	\$ 6,387,946	\$ 5,222,021	\$ 300,267
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	139	\$ 10,314,270	\$ 8,014,397	\$ 460,829
811100 AUTOMOTIVE REPAIR & MAINTENANCE	28	\$ 1,123,283	\$ 839,117	\$ 48,248
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	1,150,619	692,883	39,840
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	32	296,538	242,650	13,952
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	101	\$ 2,624,055	\$ 1,828,014	\$ 105,110
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 959,372	\$ 111,724	\$ 6,424
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,043	\$ 168,363,907	\$ 95,587,316	\$ 5,494,692
INTERSTATE TELECOMMUNICATIONS	21	\$ 80,486	\$ 80,486	\$ 3,421

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 5	\$ 985,475	\$ 709,699	\$ 46,130
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	45	2,772,032	1,596,976	103,803
CONSTRUCTION	TOTAL 67	\$ 3,073,527	\$ 1,844,657	\$ 119,783
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	177,337	17,380	1,130
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	140,400	26,817	1,743
MANUFACTURING	TOTAL 19	\$ 678,537	\$ 87,561	\$ 5,691
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	44,988	27,756	1,804
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	417,556	89,893	5,842
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	258,859	53,129	3,453
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	310,431	250,792	16,301
WHOLESALE TRADE	TOTAL 43	\$ 1,032,447	\$ 422,164	\$ 27,439
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	234,060	175,921	11,435
442000 FURNITURE & HOME FURNISHINGS STORES	6	24,125	23,516	1,529
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	1,745,156	1,392,941	90,541
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	518,532	208,542	13,555
448150 CLOTHING ACCESSORIES STORES	5	129,335	129,335	8,407
448190 OTHER CLOTHING STORES	3	2,424	2,424	158
451110 SPORTING GOODS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	3	\$ 160,679	\$ 149,157	\$ 9,695
452900 OTHER GENERAL MERCHANDISE STORES	6	93,488	92,937	6,041
453000 MISCELLANEOUS STORE RETAILERS	115	7,138,212	5,913,222	384,265
453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	*	*	*	*
TOTAL	170	\$ 11,860,897	\$ 9,091,837	\$ 590,875
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 1,693,800	\$ 1,483,228	\$ 96,410
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	26	614,143	539,986	35,099
OTHER SERVICES	30	654,159	573,435	37,273
TOTAL	56	\$ 1,268,302	\$ 1,113,421	\$ 72,372
522110 COMMERCIAL BANKING	5	150,560	128,511	8,353
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	33,038	33,038	2,147
FINANCE AND INSURANCE	11	195,750	166,102	10,797
TOTAL	16	\$ 183,598	\$ 161,549	\$ 10,544
531000 REAL ESTATE	16	103,227	99,296	6,454
REAL ESTATE & RENTAL & LEASING	16	103,227	99,296	6,454
TOTAL	16	\$ 103,227	\$ 99,296	\$ 6,454
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	360,216	298,975	19,393
541100 LEGAL SERVICES	11	186,679	186,279	12,108
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
OTHER SERVICES	42	645,489	507,988	32,979
TOTAL	82	\$ 1,192,383	\$ 993,472	\$ 64,580
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	29	850,158	736,733	47,888
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	10	839,854	491,057	31,919
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	7,256	7,256	467
721000 ACCOMMODATIONS	15	287,574	282,974	18,393
722110 FULL-SERVICE RESTAURANTS	33	1,246,061	1,235,934	80,336

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	15	534,888	532,157	34,590
TOTAL	113	\$ 3,838,273	\$ 3,358,071	\$ 218,271
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	142	\$ 3,990,342	\$ 1,911,555	\$ 124,239
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 374,604	\$ 312,150	\$ 20,290
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	17,335	13,191	857
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	47	535,772	535,677	34,734
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	94,906	77,168	5,014
OTHER SERVICES	84	\$ 1,033,861	\$ 942,472	\$ 61,174
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 11,705	\$ 7,309	\$ 475
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	\$ 30,161,783	\$ 21,483,220	\$ 1,396,051
INTERSTATE TELECOMMUNICATIONS	24	\$ 45,202	\$ 45,202	\$ 1,921

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 272,418	\$ 56,382	\$ 3,594
235000 SPECIAL TRADE CONTRACTORS	17	205,693	51,856	3,306
CONSTRUCTION	23	\$ 478,111	\$ 108,238	\$ 6,900
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	4,247	2,030	129
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 4,540	\$ 2,323	\$ 148
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	33,013	32,581	2,077
453000 MISCELLANEOUS STORE RETAILERS	18	239,385	182,261	11,619
RETAIL TRADE	27	\$ 565,565	\$ 346,225	\$ 22,072
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 40,293	\$ 35,242	\$ 2,247
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 4,314	\$ 714	\$ 46
REAL ESTATE & RENTAL & LEASING	3	\$ 4,314	\$ 714	\$ 46
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 4,274	\$ 3,962	\$ 253
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	12	\$ 60,157	\$ 59,677	\$ 3,804
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 78,981	\$ 19,646	\$ 1,252
TOTAL	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	3	\$ 85,720	\$ 4,531	\$ 289
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118 \$	1,367,120 \$	611,191 \$	38,963
INTERSTATE TELECOMMUNICATIONS	6 \$	10,440 \$	10,440 \$	444

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		6 \$	20,736 \$	2,963 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	\$ 452,317	\$ 361,926	\$ 21,037
UTILITIES	TOTAL 9	\$ 452,317	\$ 361,926	\$ 21,037
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 1,136,258	\$ 1,125,136	\$ 65,399
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	30	\$ 430,137	\$ 337,972	\$ 19,645
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 52	\$ 1,624,714	\$ 1,521,077	\$ 88,413
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 8	\$ 205,310	\$ 164,715	\$ 9,574
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 17	\$ 128,840	\$ 115,732	\$ 6,727
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	5	\$ 57,431	\$ 44,661	\$ 2,595
445120 CONVENIENCE 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	45	\$ 138,621	\$ 128,678	\$ 7,480
RETAIL TRADE	TOTAL 59	\$ 543,324	\$ 412,943	\$ 24,002
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 4	\$ 26,098	\$ 23,357	\$ 1,358
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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
513300 TELECOMMUNICATIONS OTHER SERVICES	* 22	* \$ 389,106	* \$ 350,167	* \$ 20,353
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * 3	* * \$ 4,239	* * \$ 3,366	* * \$ 196
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	11 11	\$ 56,129 \$ 56,129	\$ 56,129 \$ 56,129	\$ 3,263 \$ 3,263
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * 14	* * \$ 44,954	* * \$ 40,869	* * \$ 2,375
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 622000 HOSPITALS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * 9 5 17	* * * 178,148 106,386 \$ 301,818	* * * 141,166 74,285 \$ 231,968	* * * 8,205 4,318 \$ 13,483
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	49	\$ 401,906	\$ 106,103	\$ 6,166
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * 7	* * \$ 84,514	* * \$ 23,094	* * \$ 1,342
921191 FEDERAL GOVERNMENT ALL OTHER 921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* * 3	* * \$ 19,033	* * \$ 19,033	* * \$ 1,106
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	280	\$ 4,299,770	\$ 3,447,584	\$ 200,390
INTERSTATE TELECOMMUNICATIONS	19	\$ 12,154	\$ 12,154	\$ 517

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	TOTAL *	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 1,690,648	\$ 1,637,695	\$ 100,308
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	29	334,980	220,822	13,525
CONSTRUCTION	TOTAL 43	\$ 2,072,839	\$ 1,859,639	\$ 113,902
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	1,862,283	32,200	1,972
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	23	2,102,787	264,256	16,186
MANUFACTURING	TOTAL 34	\$ 5,779,360	\$ 412,689	\$ 25,277
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	206,630	111,684	6,840
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,726	234	14
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 23	\$ 740,929	\$ 112,819	\$ 6,910
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 12,512	\$ 12,087	\$ 740
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	509,673	437,691	26,809
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	327,055	231,117	14,156

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	7	\$ 104,545	\$ 104,395	\$ 6,394
452900 OTHER GENERAL MERCHANDISE STORES	5	44,512	41,041	2,514
453000 MISCELLANEOUS STORE RETAILERS	59	942,475	895,538	54,852
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	88	\$ 2,541,202	\$ 1,872,085	\$ 114,665
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 172,751	\$ 155,764	\$ 9,541
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	5	\$ 44,276	\$ 31,588	\$ 1,935
531000 REAL ESTATE	9	\$ 69,116	\$ 68,837	\$ 4,216
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	12	\$ 106,475	\$ 106,196	\$ 6,505
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 74,980	\$ 66,316	\$ 4,062
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	11,322	6,843	419
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	103,921	99,221	6,077
722110 FULL-SERVICE RESTAURANTS	12	665,392	664,766	40,717
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	21,167	21,167	1,297
OTHER SERVICES	*	*	*	*
TOTAL	47	\$ 1,068,847	\$ 954,598	\$ 58,469
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	61	\$ 416,715	\$ 265,470	\$ 16,259
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 94,928	\$ 80,780	\$ 4,948
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 22,982	\$ 22,982	\$ 1,408
812000 PERSONAL & LAUNDRY SERVICES	18	148,781	148,682	9,107
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	2,203	2,203	135
OTHER SERVICES				
TOTAL	34	\$ 309,061	\$ 263,669	\$ 16,150
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	\$ 13,670,471	\$ 6,336,421	\$ 388,083
INTERSTATE TELECOMMUNICATIONS	21	\$ 28,847	\$ 28,847	\$ 1,226

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 454,387	\$ 419,582	\$ 25,962
235000 SPECIAL TRADE CONTRACTORS	11	56,302	6,986	432
CONSTRUCTION	22	\$ 510,690	\$ 426,568	\$ 26,394
TOTAL				
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	5	\$ 932	\$ 932	\$ 58
TOTAL				
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	24	53,237	52,426	3,244
RETAIL TRADE	31	\$ 66,068	\$ 57,496	\$ 3,558
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	18	\$ 22,107	\$ 19,933	\$ 1,233
TOTAL				
531000 REAL ESTATE	3	\$ 16,615	\$ 16,615	\$ 1,028
REAL ESTATE & RENTAL & LEASING	3	\$ 16,615	\$ 16,615	\$ 1,028
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 23,143	\$ 20,454	\$ 1,266
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	11	\$ 131,886	\$ 129,198	\$ 7,994
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 17,626	\$ 17,382	\$ 1,076
TOTAL				
912000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
912990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	4	\$ 2,239	\$ 1,575	\$ 97
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

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	115 \$	801,625 \$	689,880 \$	42,686
INTERSTATE TELECOMMUNICATIONS	12 \$	8,959 \$	8,959 \$	381

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	7	\$ 60,912	\$ 52,437	\$ 3,179
TOTAL	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 183,608	\$ 98,943	\$ 5,998
TOTAL	4	\$ 87,204	\$ 64,191	\$ 3,892
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	150,612	149,890	9,087
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	121,355	103,585	6,280
RETAIL TRADE	35	\$ 570,553	\$ 475,654	\$ 28,837
TOTAL	3	\$ 9,287	\$ 9,287	\$ 561
484000 TRUCK TRANSPORTATION	3	\$ 9,287	\$ 9,287	\$ 561
TRANSPORTATION & WAREHOUSING	3	\$ 9,287	\$ 9,287	\$ 561
TOTAL	17	\$ 47,746	\$ 42,595	\$ 2,582
513300 TELECOMMUNICATIONS	17	\$ 47,746	\$ 42,595	\$ 2,582
OTHER SERVICES	17	\$ 47,746	\$ 42,595	\$ 2,582
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	4	\$ 11,447	\$ 11,447	\$ 694
REAL ESTATE & RENTAL & LEASING	4	\$ 11,447	\$ 11,447	\$ 694
TOTAL	4	\$ 11,447	\$ 11,447	\$ 694
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 7,509	\$ 5,923	\$ 359

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	161,937	161,937	9,817
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	17	\$ 266,999	\$ 257,621	\$ 15,618
TOTAL	19	\$ 24,141	\$ 24,139	\$ 1,463
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	63,028	63,028	3,821
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	14	\$ 100,276	\$ 99,601	\$ 6,039
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	\$ 1,395,855	\$ 1,178,200	\$ 71,427
INTERSTATE TELECOMMUNICATIONS	13	\$ 4,641	\$ 4,641	\$ 197

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3	\$ 5,196	\$ 1,196	\$ 72
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	5 9	71,453 \$ 184,783	41,249 \$ 154,285	2,475 \$ 9,257
513300 TELECOMMUNICATIONS	9	\$ 17,512	\$ 16,544	\$ 993
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
522000 HOSPITALS OTHER SERVICES	12	\$ 29,163	\$ 24,702	\$ 1,482
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 9,981	\$ 9,981	\$ 599
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 266,806	\$ 209,948	\$ 12,597
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,023	\$ 1,023	\$ 43

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION	24 *	\$ 799,823 *	\$ 769,024 *	\$ 47,103 *
235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	34 * *	262,760 * *	138,959 * *	8,512 * *
TOTAL	63	\$ 1,125,300	\$ 944,306	\$ 57,840
312130 WINERIES 323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 6 *	11,892 143,110 *	11,710 42,826 *	717 2,623 *
TOTAL	13	\$ 177,746	\$ 73,978	\$ 4,531
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* 39	* 701,813	* 60,532	* 3,708
422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	43	\$ 711,932	\$ 70,651	\$ 4,327
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	3 *	\$ 314,683 *	\$ 278,160 *	\$ 17,037 *
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES	* * *	* * *	* * *	* * *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	40 *	299,548 *	281,519 *	17,243 *
TOTAL	50	\$ 719,371	\$ 653,399	\$ 40,021
513000 BROADCASTING & TELECOMMUNICATIONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	12	\$ 188,540	\$ 177,731	\$ 10,886
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	3	\$ 14,804	\$ 14,804	\$ 907
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 *	\$ 14,804 *	\$ 14,804 *	\$ 907 *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 454,373	\$ 165,669	\$ 10,148
541100 LEGAL SERVICES	6	125,073	125,073	7,661
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	19,691	16,956	1,039
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	* *	* *	* *	* *
TOTAL	43	\$ 617,505	\$ 326,066	\$ 19,972
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL	8	\$ 67,756	\$ 67,572	\$ 4,139
621000 AMBULATORY HEALTH CARE SERVICES	3	75,458	73,535	4,504
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	211,144	203,665	12,475
722110 FULL-SERVICE RESTAURANTS	3	40,801	40,801	2,499
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	20	\$ 400,844	\$ 387,760	\$ 23,751
TOTAL	40	\$ 550,842	\$ 204,336	\$ 12,516
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 4,868	\$ 4,728	\$ 290
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	17,667	17,667	1,082
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	13	\$ 25,844	\$ 25,704	\$ 1,575
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 25,844	\$ 25,704	\$ 1,575
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	\$ 4,609,840	\$ 2,942,638	\$ 180,239
INTERSTATE TELECOMMUNICATIONS	12	\$ 15,853	\$ 15,853	\$ 674

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212291 URANIUM-RADIUM-VANADIUM ORE MINING 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 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	73 4 3 98 3 * *	\$ 6,939,743 458,024 208,379 6,313,957 19,468 * *	\$ 4,720,663 435,982 208,379 5,509,077 19,468 * *	\$ 292,090 26,976 12,893 340,876 1,205 * *
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	183 * * 6 * * 3 * * * 3 18 40	\$ 13,946,031 * * 244,739 * * 251,808 * * * 7,102 1,264,168 2,345,755	\$ 10,898,429 * * 166,894 * * 20,550 * * * 6,448 13,800 533,011	\$ 674,342 * * 10,327 * * 1,272 * * * 399 854 32,980
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	* * * 7 30 3 *	* * * 68,047 635,689 606 *	* * * 67,361 67,517 577 *	* * * 4,168 4,178 36 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 50	* \$ 2,381,230	* \$ 347,333	* \$ 21,491
441100 AUTOMOBILE DEALERS	* 6	* 430,841	* 381,462	* 23,603
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 5	* 99,696	* 87,117	* 5,390
442000 FURNITURE & HOME FURNISHINGS STORES	* 14	* 6,340,053	* 5,656,319	* 349,985
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* 4	* 2,300,247	* 1,077,900	* 66,695
444130 HARDWARE STORES	* 7	* 559,755	* 270,406	* 16,731
445100 GROCERY STORES	* 3	* 162,406	* 162,406	* 10,049
446110 PHARMACIES & DRUG STORES	* 7	* 230,303	* 227,730	* 14,091
447100 GASOLINE STATIONS	* 124	* 6,529,206	* 5,453,386	* 337,427
448150 CLOTHING ACCESSORIES STORES	* 176	* 17,865,017	* 14,376,013	* 889,514
452110 DEPARTMENT STORES	* 3	* 27,377	* 6,328	* 392
452900 OTHER GENERAL MERCHANDISE STORES	* 5	* 620,177	* 576,443	* 35,667
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 8	* 647,554	* 582,772	* 36,059
484000 TRUCK TRANSPORTATION	* 17	* 1,233,284	* 1,177,989	* 72,888
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 20	* 1,234,768	* 1,179,472	* 72,980
512100 MOTION PICTURE & VIDEO INDUSTRIES	* 3	* 84,887	* 63,062	* 3,902
513000 BROADCASTING & TELECOMMUNICATIONS	* 4	* 30,163	* 193	* 12
513300 TELECOMMUNICATIONS	* 9	* 133,562	* 81,524	* 5,044
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	* 35	* 840,900	* 801,471	* 49,591
522110 COMMERCIAL BANKING	* 6	* 181,122	* 181,122	* 11,207
522130 CREDIT UNIONS	* 5	* 231,581	* 201,167	* 12,447
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT				
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE				
531000 REAL ESTATE				
531310 REAL ESTATE PROPERTY MANAGERS				
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	74	\$ 1,385,805	\$ 982,010	\$ 60,762
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 412,412	\$ 261,922	\$ 16,206
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 412,412	\$ 261,922	\$ 16,206
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	50,486	50,486	3,124
621000 AMBULATORY HEALTH CARE SERVICES	34	1,426,762	1,407,345	87,080
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	10	584,107	530,567	32,829
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	165,545	165,545	10,243
722110 FULL-SERVICE RESTAURANTS	28	1,561,035	1,545,656	95,637
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	182,080	182,080	11,266
OTHER SERVICES				
TOTAL	93	\$ 4,046,296	\$ 3,957,958	\$ 244,899
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	175	\$ 4,786,026	\$ 3,316,645	\$ 205,218
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	875,146	815,030	50,430
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	24	726,851	242,821	15,025
812000 PERSONAL & LAUNDRY SERVICES	45	448,151	427,653	26,461
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	100	\$ 2,054,116	\$ 1,489,472	\$ 92,161
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	980	\$ 57,241,365	\$ 43,621,585	\$ 2,699,087
INTERSTATE TELECOMMUNICATIONS	14	\$ 101,691	\$ 101,691	\$ 4,322

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
448150 CLOTHING ACCESSORIES STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	6	\$ 30,492	\$ 30,489	\$ 1,753
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	4	\$ 1,395	\$ 1,395	\$ 80
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 13,231	\$ 13,230	\$ 761
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	\$ 423,671	\$ 423,126	\$ 24,330

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 DECEMBER 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	13,019	0	0
TOTAL	7	\$ 14,527	\$ 0	\$ 0
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	\$ 22,653	\$ 4,443	\$ 255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 16,527	\$ 16,527	\$ 950
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	6	\$ 207,645	\$ 174,526	\$ 10,035
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	10	\$ 1,044,603	\$ 773,321	\$ 44,466
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	57	\$ 5,023,397	\$ 4,037,556	\$ 232,159
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	66	\$ 3,982,001	\$ 2,735,721	\$ 157,304
CONSTRUCTION	127	\$ 9,729,492	\$ 7,496,171	\$ 431,029
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	28,812	26,833	1,543
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	14	\$ 22,948,788	\$ 730,353	\$ 41,995
MANUFACTURING	23	\$ 23,114,294	\$ 777,111	\$ 44,683
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	138,883	81,956	4,712
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	4,063	3,879	223
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	7,871	5,020	289
WHOLESALE TRADE	41	\$ 192,150	\$ 90,883	\$ 5,226
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 2,712	\$ 2,712	\$ 156
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	37,822	13,475	774
445100 GROCERY STORES	5	72,882	57,385	3,300
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	14,365	14,365	826

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
53000 MISCELLANEOUS STORE RETAILERS	84	\$ 19,518,660	\$ 1,460,661	\$ 83,988
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
54110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
RETAIL TRADE				
TOTAL	103	\$ 19,909,483	\$ 1,774,563	\$ 102,037
84000 TRUCK TRANSPORTATION	*	*	*	*
85000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 135,348	\$ 126,399	\$ 7,268
613000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
613300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 745,184	\$ 664,680	\$ 38,219
622110 COMMERCIAL BANKING	*	*	*	*
622130 CREDIT UNIONS	*	*	*	*
623000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
624000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 8,034	\$ 5,529	\$ 318
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	18	\$ 120,276	\$ 120,276	\$ 6,916
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 621,479	\$ 564,520	\$ 32,460
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	\$ 1,740,447	\$ 479,279	\$ 27,559
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	47	\$ 2,387,849	\$ 1,062,245	\$ 61,080
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	5	\$ 17,463	\$ 13,913	\$ 800
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 87,188	\$ 80,765	\$ 4,644
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	71	\$ 802,829	\$ 714,299	\$ 41,072
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	14,984	14,288	822
812990 ALL OTHER PERSONAL SERVICES	3	386	386	22
OTHER SERVICES				
TOTAL	15	\$ 184,394	\$ 181,047	\$ 10,410
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	515	\$ 58,688,425	\$ 14,061,444	\$ 808,532
INTERSTATE TELECOMMUNICATIONS	25	\$ 41,862	\$ 41,839	\$ 1,778

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	22	545,745	523,803	33,719
AGRICULTURE, FORESTRY, HUNTING, & FISHING	32	\$ 1,230,124	\$ 985,877	\$ 63,466
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	\$ 62,427	\$ 62,364	\$ 4,015
MINING	3	\$ 62,427	\$ 62,364	\$ 4,015
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	\$ 5,279,807	\$ 4,398,449	\$ 283,150
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	320	\$ 22,341,836	\$ 17,915,511	\$ 1,153,311
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	451,938	140,948	9,074
234900 OTHER HEAVY CONSTRUCTION	18	748,985	323,244	20,809
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	104,109	10,557	680
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	669,809	319,171	20,547
CONSTRUCTION	735	\$ 37,950,925	\$ 24,426,919	\$ 1,572,185
311000 FOOD MANUFACTURING	4	\$ 1,555,377	\$ 128,564	\$ 8,276
315000 APPAREL MFG.	5	121,364	66,058	4,252
321000 WOOD PRODUCT MANUFACTURING	18	1,543,513	817,311	51,938
323100 PRINTING & RELATED SUPPORT ACTIVITIES	19	1,929,801	1,572,637	101,239
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	8	1,523,458	207,108	13,333
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	3	108,261	102,967	6,629
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	124	3,229,382	1,154,779	74,295
MANUFACTURING	188	\$ 11,449,964	\$ 5,139,265	\$ 330,120
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	\$ 1,270,183	\$ 126,680	\$ 8,155
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	6	\$ 661,620	\$ 68,715	\$ 4,424
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	976,730	131,045	8,436
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	9	2,595,369	2,426,708	156,219
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	190	25,981,494	2,096,976	134,993
422400 GROCERY & RELATED PRODUCT WHOLESALERS	21	3,242,170	269,051	17,320
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	1,075,176	845,091	54,403
WHOLESALE TRADE	TOTAL 253	\$ 36,047,634	\$ 6,019,407	\$ 387,499
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	15	5,997,413	2,131,200	137,196
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,931,911	1,595,454	102,707
442000 FURNITURE & HOME FURNISHINGS STORES	54	6,905,972	4,724,617	304,147
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,510,553	1,058,058	68,113
444130 HARDWARE STORES	7	528,448	344,161	22,155
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	42	19,599,873	18,093,258	1,164,753
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	3	244,534	236,924	15,252
446110 PHARMACIES & DRUG STORES	6	3,097,175	1,450,155	93,354
447100 GASOLINE STATIONS	5	60,847	49,284	3,173
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	111	8,287,167	7,335,452	472,219
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	6	5,646,598	5,395,797	347,354
452900 OTHER GENERAL MERCHANDISE STORES	28	2,834,034	2,117,956	136,343
453000 MISCELLANEOUS STORE RETAILERS	909	68,899,103	47,493,243	3,057,379
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	146,432	114,692	7,384
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 1,236	\$ 127,676,644	\$ 92,861,238	\$ 5,977,943
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	23	160,989	127,213	8,185
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	297,046	239,327	13,927
TRANSPORTATION & WAREHOUSING	TOTAL 30	\$ 535,146	\$ 423,300	\$ 25,766
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	6	20,322	11,581	746

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 & TELECOMMUNICATIONS	3	\$ 15,505	\$ 11,282	\$ 726
513100 RADIO & TELEVISION BROADCASTING	6	85,957	61,044	3,930
513300 TELECOMMUNICATIONS	47	4,397,861	3,820,559	245,948
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*
TOTAL	64	\$ 4,524,675	\$ 3,909,497	\$ 251,674
522110 COMMERCIAL BANKING	8	\$ 1,705,453	\$ 786,186	\$ 50,611
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	6	564,395	156,167	10,053
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	11	542,556	501,407	32,278
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	17	226,562	221,546	14,262
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI FINANCE AND INSURANCE	*	*	*	*
TOTAL	45	\$ 3,051,147	\$ 1,671,502	\$ 107,603
531000 REAL ESTATE	143	\$ 7,270,503	\$ 3,581,644	\$ 230,569
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	10	1,094,387	1,062,155	68,376
TOTAL	155	\$ 8,373,380	\$ 4,652,289	\$ 299,492
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	290	\$ 10,819,627	\$ 6,453,408	\$ 415,371
541100 LEGAL SERVICES	151	8,087,765	7,574,215	487,591
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	82	2,436,642	1,799,536	115,845
541310 ARCHITECTURAL SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	713,173	96,918	6,239
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	6	131,874	105,362	6,783
TOTAL	542	\$ 22,251,557	\$ 16,091,915	\$ 1,035,850
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	20	\$ 3,650,873	\$ 1,024,428	\$ 65,948
TOTAL	20	\$ 3,650,873	\$ 1,024,428	\$ 65,948
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	32	472,381	408,497	26,295
621000 AMBULATORY HEALTH CARE SERVICES	210	8,158,650	7,436,412	478,714
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522000 HOSPITALS	64	\$ 5,085,041	\$ 4,262,890	\$ 274,424
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	341,579	173,543	11,172
721000 ACCOMMODATIONS	65	5,834,957	5,651,863	363,839
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	165	11,799,350	11,244,853	723,888
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	16	936,630	935,032	60,193
OTHER SERVICES	TOTAL	580 \$ 33,390,885	\$ 30,577,178	\$ 1,968,400
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,081	\$ 36,287,864	\$ 25,333,490	\$ 1,626,495
811100 AUTOMOTIVE REPAIR & MAINTENANCE	82	\$ 2,687,251	\$ 2,544,859	\$ 163,825
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	42	722,332	569,842	36,684
812000 PERSONAL & LAUNDRY SERVICES	312	3,445,098	3,311,616	213,183
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	59,837	59,837	3,852
812990 ALL OTHER PERSONAL SERVICES	29	264,981	151,495	9,752
OTHER SERVICES	TOTAL	470 \$ 7,237,119	\$ 6,695,270	\$ 431,004
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	21	\$ 143,939	\$ 96,392	\$ 6,205
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,458	\$ 339,144,112	\$ 224,368,782	\$ 14,436,815
INTERSTATE TELECOMMUNICATIONS	41	\$ 520,200	\$ 517,560	\$ 21,996

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3	\$ 11,821	\$ 9,481	\$ 598
235000 SPECIAL TRADE CONTRACTORS	13	\$ 302,028	\$ 18,942	\$ 1,196
CONSTRUCTION	16	\$ 313,849	\$ 28,422	\$ 1,794
TOTAL	16	\$ 313,849	\$ 28,422	\$ 1,794
339900 OTHER MISCELLANEOUS MANUFACTURING	5	\$ 36,169	\$ 908	\$ 57
MANUFACTURING	5	\$ 36,169	\$ 908	\$ 57
TOTAL	5	\$ 36,169	\$ 908	\$ 57
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 10,150	\$ 9,580	\$ 605
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 33,772	\$ 33,772	\$ 2,132
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 518,351	\$ 467,701	\$ 29,524
445310 BEER, WINE, & LIQUOR STORES	3	\$ 111,939	\$ 111,939	\$ 7,066
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 179,265	\$ 119,582	\$ 7,549
453000 MISCELLANEOUS STORE RETAILERS	50	\$ 875,868	\$ 740,959	\$ 46,774
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	72	\$ 1,953,305	\$ 1,638,385	\$ 103,424
TOTAL	72	\$ 1,953,305	\$ 1,638,385	\$ 103,424
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	14	\$ 409,870	\$ 333,077	\$ 21,026
OTHER SERVICES	14	\$ 409,870	\$ 333,077	\$ 21,026
TOTAL	14	\$ 409,870	\$ 333,077	\$ 21,026
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	4	\$ 10,274	\$ 9,616	\$ 607
531000 REAL ESTATE	3	\$ 19,794	\$ 13,684	\$ 864

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 19,794	\$ 13,684	\$ 864
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 248,316	\$ 165,555	\$ 10,451
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	384,832	384,832	24,293
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 670,238	\$ 587,477	\$ 37,084
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	39	\$ 218,407	\$ 133,509	\$ 8,357
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	6,064	6,033	381
812000 PERSONAL & LAUNDRY SERVICES	8	33,089	32,457	2,049
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	18	\$ 41,062	\$ 40,336	\$ 2,545
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	\$ 3,845,961	\$ 2,932,145	\$ 185,021
INTERSTATE TELECOMMUNICATIONS	14	\$ 10,752	\$ 10,752	\$ 457

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	5	\$ 126,796	\$ 126,592	\$ 7,279
TOTAL	5	\$ 126,796	\$ 126,592	\$ 7,279
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	131,677	52,566	3,023
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	37	\$ 432,490	\$ 307,801	\$ 17,699
TOTAL	37	\$ 432,490	\$ 307,801	\$ 17,699
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	709	709	41
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	8	\$ 294,840	\$ 48,671	\$ 2,799
TOTAL	8	\$ 294,840	\$ 48,671	\$ 2,799
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	105,977	102,750	5,908
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	2,106	2,020	116
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	24	\$ 207,588	\$ 204,003	\$ 11,730
TOTAL	24	\$ 207,588	\$ 204,003	\$ 11,730
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	407,393	376,816	21,667
453000 MISCELLANEOUS STORE RETAILERS	56	757,924	476,324	27,389
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	66	\$ 3,179,661	\$ 2,403,031	\$ 138,174
TOTAL	66	\$ 3,179,661	\$ 2,403,031	\$ 138,174
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	12	36,289	11,747	675
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	*	*	*	*
OTHER SERVICES	16	\$ 51,784	\$ 27,228	\$ 1,566
TOTAL	16	\$ 51,784	\$ 27,228	\$ 1,566
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 10,668	\$ 10,494	\$ 603
TOTAL	3	\$ 10,668	\$ 10,494	\$ 603
531000 REAL ESTATE	11	\$ 43,303	\$ 43,303	\$ 2,490

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	14	\$ 66,473	\$ 66,473	\$ 3,822
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 63,516	\$ 56,743	\$ 3,263
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 306,318	\$ 267,861	\$ 15,402
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	\$ 130,463	\$ 130,463	\$ 7,502
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	4	\$ 61,405	\$ 58,794	\$ 3,381
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 275,776	\$ 271,694	\$ 15,622
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 170,633	\$ 161,918	\$ 9,015
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 12,010	\$ 5,490	\$ 316
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	\$ 5,710	\$ 5,710	\$ 328
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 71,838	\$ 62,500	\$ 3,594
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	\$ 5,195,967	\$ 3,959,309	\$ 227,365
INTERSTATE TELECOMMUNICATIONS	9	\$ 8,261	\$ 8,261	\$ 351

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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>
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	5	\$ 977,291	\$ 895,481	\$ 52,610
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	14	\$ 707,671	\$ 703,498	\$ 41,331
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 404,899	\$ 5,194	\$ 305
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 46,619	\$ 46,619	\$ 2,739
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		17 \$ 133,127	\$ 96,045	\$ 5,643
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 115,430	\$ 114,069	\$ 6,702
OTHER SERVICES	6	\$ 115,430	\$ 114,069	\$ 6,702
TOTAL	6	\$ 115,430	\$ 114,069	\$ 6,702
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 2,529,398	\$ 1,888,751	\$ 110,964
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 DECEMBER 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>
110000 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 DECEMBER 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
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 75,912	\$ 265	15

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	11	455,732	407,061	23,915
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	20	\$ 605,610	\$ 483,323	\$ 28,395
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	17	2,482,094	2,076,297	121,982
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	23	\$ 3,463,598	\$ 2,940,041	\$ 172,727
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	230	\$ 16,736,793	\$ 14,500,184	\$ 851,887
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	183,260	171,663	10,085
234900 OTHER HEAVY CONSTRUCTION	11	524,999	279,902	16,444
235000 SPECIAL TRADE CONTRACTORS	206	7,849,460	5,118,154	300,293
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	454	\$ 25,320,733	\$ 20,094,953	\$ 1,180,181
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	5	52,071	6,469	380
321000 WOOD PRODUCT MANUFACTURING	9	219,720	85,039	4,995
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	49,868	43,112	2,533
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	195,925	31,469	1,849
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	53	2,515,812	578,981	34,014
MANUFACTURING	87	\$ 3,423,121	\$ 767,374	\$ 45,082
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	4	293,308	195,886	11,508
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	63	1,667,100	347,522	20,385

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	\$ 188,288	\$ 155,082	\$ 9,111
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	512,700	494,754	29,067
WHOLESALE TRADE				
TOTAL	78	\$ 3,564,744	\$ 1,270,338	\$ 74,600
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	135,978	116,385	6,838
442000 FURNITURE & HOME FURNISHINGS STORES	5	26,140	19,119	1,123
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	92,003	38,849	2,282
445100 GROCERY STORES	10	533,101	400,365	23,523
445310 BEER, WINE, & LIQUOR STORES	3	379,691	373,658	21,952
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	70,535	70,073	4,117
448150 CLOTHING ACCESSORIES STORES	13	559,831	536,717	31,532
452110 DEPARTMENT STORES	3	614,265	159,030	9,343
452900 OTHER GENERAL MERCHANDISE STORES	6	938,755	925,000	54,344
453000 MISCELLANEOUS STORE RETAILERS	198	5,362,887	2,997,795	176,121
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	685,580	683,277	40,142
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	61,778	23,949	1,407
RETAIL TRADE				
TOTAL	266	\$ 9,755,728	\$ 6,365,230	\$ 373,959
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	9	\$ 143,008	\$ 105,352	\$ 6,092
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
613300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	28	\$ 3,341,681	\$ 2,832,034	\$ 166,382
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	23,444	0	0
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	25,115	12,688	745
FINANCE AND INSURANCE				
TOTAL	14	\$ 57,285	\$ 20,666	\$ 1,214
531000 REAL ESTATE	52	\$ 5,232,267	\$ 3,468,492	\$ 203,774
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	57	\$ 5,914,708	\$ 4,150,933	\$ 243,867
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	95	\$ 1,430,848	\$ 1,149,514	\$ 67,533

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	158,954	106,283	6,244
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	118	\$ 1,673,388	\$ 1,335,025	\$ 78,432
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	6	27,844	14,031	824
521000 AMBULATORY HEALTH CARE SERVICES	13	182,561	168,975	9,927
622000 HOSPITALS	7	121,299	84,305	4,953
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
524100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	950,562	945,382	55,541
721000 ACCOMMODATIONS	10	1,002,017	983,675	57,791
722110 FULL-SERVICE RESTAURANTS	18	1,432,383	1,338,966	78,664
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	9,773	9,773	574
OTHER SERVICES	71	\$ 3,768,785	\$ 3,587,454	\$ 210,763
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	304	\$ 6,683,152	\$ 3,867,050	\$ 226,911
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 195,894	\$ 173,228	\$ 10,177
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	182,522	159,030	9,343
812000 PERSONAL & LAUNDRY SERVICES	81	1,338,032	1,262,890	74,195
812990 ALL OTHER PERSONAL SERVICES	12	319,378	100,777	5,905
OTHER SERVICES	124	\$ 2,035,826	\$ 1,695,925	\$ 99,621
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 29,887	\$ 24,722	\$ 1,452
GOVERNMENTS	3	\$ 29,887	\$ 24,722	\$ 1,452
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 19,625	\$ 10,932	\$ 642
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,665	\$ 69,875,024	\$ 49,625,498	\$ 2,914,678
INTERSTATE TELECOMMUNICATIONS	25	\$ 128,627	\$ 128,626	\$ 5,467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	25	\$ 376,608	\$ 356,115	\$ 23,370
235000 SPECIAL TRADE CONTRACTORS	11	69,268	54,634	3,585
CONSTRUCTION	36	\$ 445,876	\$ 410,749	\$ 26,955
TOTAL	36	\$ 445,876	\$ 410,749	\$ 26,955
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 48,913	\$ 33,725	\$ 2,213
TOTAL	5	\$ 48,913	\$ 33,725	\$ 2,213
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	5,606	5,509	362
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	51,706	44,192	2,900
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	20	\$ 438,734	\$ 167,439	\$ 10,988
TOTAL	20	\$ 438,734	\$ 167,439	\$ 10,988
441100 AUTOMOBILE DEALERS	3	\$ 92,610	\$ 62,185	\$ 4,081
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	111,930	100,219	6,577
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	1,472,004	1,272,958	83,538
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	50,399	43,770	2,872
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	633,657	595,531	39,082
453000 MISCELLANEOUS STORE RETAILERS	69	576,264	513,664	33,708
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	111	\$ 4,009,278	\$ 2,913,182	\$ 191,177
TOTAL	111	\$ 4,009,278	\$ 2,913,182	\$ 191,177
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	19	224,079	187,080	12,277
OTHER SERVICES	21	\$ 224,257	\$ 187,258	\$ 12,289
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	18,948	18,948	1,243
FINANCE AND INSURANCE	7	\$ 161,766	\$ 111,864	\$ 7,341
531000 REAL ESTATE	12	\$ 90,809	\$ 74,233	\$ 4,872
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	14	\$ 101,593	\$ 85,017	\$ 5,579
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	44	\$ 300,461	\$ 287,355	\$ 18,858
541100 LEGAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	48	\$ 344,952	\$ 331,846	\$ 21,777
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	150,741	138,170	9,067
622000 HOSPITALS	3	39,538	20,720	1,360
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	230,389	211,054	13,850
722110 FULL-SERVICE RESTAURANTS	13	403,501	403,396	26,473
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	191,065	191,065	12,539
OTHER SERVICES	51	\$ 1,067,525	\$ 1,016,695	\$ 66,721
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	60	\$ 217,882	\$ 209,150	\$ 13,726
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 90,078	\$ 67,812	\$ 4,450
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	33,013	32,330	2,122
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	31	187,955	187,631	12,314
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	51	\$ 314,550	\$ 291,276	\$ 19,115
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	\$ 7,755,442	\$ 6,088,418	\$ 399,552
INTERSTATE TELECOMMUNICATIONS	17	\$ 11,834	\$ 11,834	\$ 503

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 12,071	\$ 12,071	\$ 785
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	12	40,516	40,483	2,631
RETAIL TRADE				
TOTAL	14	\$ 43,193	\$ 43,159	\$ 2,805
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 10,971	\$ 9,719	\$ 632
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 10,245	\$ 9,917	\$ 645
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 54,628	\$ 51,699	\$ 3,360
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 12,988	\$ 11,027	\$ 717
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 663	\$ 663	\$ 43
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 147,109	\$ 137,916	\$ 8,965
INTERSTATE TELECOMMUNICATIONS	4	\$ 707	\$ 707	\$ 30

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 40,206	\$ 40,206	\$ 2,463
235000 SPECIAL TRADE CONTRACTORS	8	35,253	7,617	467
CONSTRUCTION	17	\$ 75,459	\$ 47,822	\$ 2,929
TOTAL	17	\$ 75,459	\$ 47,822	\$ 2,929
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 10,931	\$ 260	\$ 16
MANUFACTURING	3	\$ 10,931	\$ 260	\$ 16
TOTAL	3	\$ 10,931	\$ 260	\$ 16
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	14,013	11,932	731
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 21,885	\$ 19,660	\$ 1,204
TOTAL	11	\$ 21,885	\$ 19,660	\$ 1,204
441100 AUTOMOBILE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	17	67,993	61,979	3,796
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	24	\$ 214,223	\$ 173,104	\$ 10,603
TOTAL	24	\$ 214,223	\$ 173,104	\$ 10,603
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	13	\$ 53,170	\$ 49,574	\$ 3,036
TOTAL	13	\$ 53,170	\$ 49,574	\$ 3,036
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 16,146	\$ 16,146	\$ 989
TOTAL	4	\$ 16,146	\$ 16,146	\$ 989
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 168,840	\$ 165,753	\$ 10,152
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	48,780	48,780	2,988
722110 FULL-SERVICE RESTAURANTS	3	50,797	50,797	3,111
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	21	\$ 373,625	\$ 315,604	\$ 19,330
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 19,240	\$ 19,164	\$ 1,174
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 23,679	\$ 22,060	\$ 1,351
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	15,278	14,738	903
812000 PERSONAL & LAUNDRY SERVICES	3	8,803	8,803	539
OTHER SERVICES				
TOTAL	11	\$ 47,760	\$ 45,601	\$ 2,794
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	\$ 936,006	\$ 790,400	\$ 48,412
INTERSTATE TELECOMMUNICATIONS	9	\$ 1,699	\$ 1,699	\$ 72

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 17,372 \$ 17,372	\$ 17,372 \$ 17,372	\$ 999 \$ 999
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 26,218	\$ 26,218	\$ 1,508

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	\$ 533,322	\$ 495,866	\$ 28,512	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	39	\$ 784,722	\$ 525,449	\$ 30,213	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*	
TOTAL	56	\$ 2,275,554	\$ 1,944,954	\$ 111,835	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*	
TOTAL	4	\$ 21,843	\$ 207	\$ 12	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	\$ 196,281	\$ 29,457	\$ 1,694	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	14	\$ 232,503	\$ 47,438	\$ 2,728
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	3	32,696	19,022	1,094	
453000 MISCELLANEOUS STORE RETAILERS	35	108,600	80,216	4,613	
RETAIL TRADE	TOTAL	43	\$ 144,809	\$ 102,751	\$ 5,909
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	25	\$ 326,958	\$ 103,344	\$ 5,942
531000 REAL ESTATE	4	\$ 9,046	\$ 9,046	\$ 520	
REAL ESTATE & RENTAL & LEASING	TOTAL	4	\$ 9,046	\$ 9,046	\$ 520
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 21,602	\$ 5,238	\$ 301	
541219 OTHER ACCOUNTING SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	6	48,640	48,640	2,797	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	74,754	68,754	3,954	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	27	\$ 215,212	\$ 191,575	\$ 11,016
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	32	\$ 66,689	\$ 49,040	\$ 2,820
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 30,861	\$ 26,003	\$ 1,495
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 42,895	\$ 38,036	\$ 2,187
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	223	\$ 3,873,635	\$ 2,987,063	\$ 171,757
INTERSTATE TELECOMMUNICATIONS	14	\$ 5,734	\$ 5,734	\$ 244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	301,541	135,622	8,307
CONSTRUCTION	33	\$ 716,816	\$ 489,209	\$ 29,964
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 7,535	\$ 5,381	\$ 330
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	383,974	138,112	8,459
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	614,924	13,053	800
MANUFACTURING	17	\$ 1,045,426	\$ 157,553	\$ 9,650
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 18,464	\$ 18,464	\$ 1,131
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	19	222,797	144,171	8,831
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	5,721	943	58
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	62,288	43,695	2,676
WHOLESALE TRADE	29	\$ 309,270	\$ 207,273	\$ 12,696
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	3	262,766	168,776	10,338
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,348,500	1,070,250	65,553
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	331,180	309,605	18,883
448150 CLOTHING ACCESSORIES STORES	5	74,197	74,104	4,539
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	949,084	778,317	47,672
453000 MISCELLANEOUS STORE RETAILERS	92	837,141	740,000	45,325
RETAIL TRADE	133	\$ 4,149,288	\$ 3,312,826	\$ 202,830
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 26	* \$ 251,240	* \$ 218,477	* \$ 13,382
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* 3 * 7	* \$ 73,334 * \$ 92,221	* \$ 68,512 * \$ 82,898	* \$ 4,196 * \$ 5,077
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 11	* * \$ 89,372	* * \$ 78,360	* * \$ 4,800
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* 27 * 33	* \$ 194,750 * \$ 246,772	* \$ 77,029 * \$ 124,129	* \$ 4,718 * \$ 7,603
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 624100 INDIVIDUAL & FAMILY SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	3 11 3 * * 7 17 4 47	\$ 6,496 \$ 599,839 \$ 22,220 * * \$ 463,809 \$ 753,931 \$ 223,105 \$ 2,071,621	\$ 6,496 \$ 542,092 \$ 22,220 * * \$ 462,443 \$ 446,343 \$ 221,804 \$ 1,703,618	\$ 397 \$ 33,203 \$ 1,361 * * \$ 28,324 \$ 27,338 \$ 13,585 \$ 104,345
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	66	\$ 888,524	\$ 847,350	\$ 51,900
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA 812000 PERSONAL & LAUNDRY SERVICES 812113 NAIL SALONS 812990 ALL OTHER PERSONAL SERVICES 813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	13 4 * 17 * 3 * 40	\$ 174,424 \$ 69,646 * \$ 73,601 * \$ 301 * \$ 331,679	\$ 147,127 \$ 58,941 * \$ 73,550 * \$ 301 * \$ 291,919	\$ 8,957 \$ 3,610 * \$ 4,503 * \$ 18 * \$ 17,824
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 9,127	\$ 9,127	\$ 559
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	\$ 10,829,271	\$ 7,952,052	\$ 486,924
INTERSTATE TELECOMMUNICATIONS	20	\$ 38,671	\$ 38,671	\$ 1,643

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8 8	\$ 94,460 \$ 94,460	\$ 94,460 \$ 94,460	\$ 5,668 \$ 5,668
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	6 6	\$ 19,565 \$ 19,565	\$ 18,039 \$ 18,039	\$ 1,082 \$ 1,082
TOTAL				
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	4 4	277,004 277,004	206,674 206,674	12,400 12,400
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	24 33	149,541 500,126	137,399 369,918	8,244 22,196
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	44,116 44,116	36,240 36,240	2,174 2,174
TOTAL				
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3 3	\$ 560 34,276	\$ 560 34,276	\$ 34 2,057
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	3 3	34,276 34,276	34,276 34,276	2,057 2,057
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	9 9	47,752 47,752	47,752 47,752	2,864 2,864
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16 16	\$ 13,178 13,178	\$ 13,178 13,178	\$ 791 791

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

LOCATION: 25-221 MAGDALENA

SOCORRO 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	3	1,656	1,656	99
OTHER SERVICES	7	\$ 24,283	\$ 17,034	\$ 1,022
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 833,585	\$ 679,833	\$ 40,790
INTERSTATE TELECOMMUNICATIONS	14	\$ 5,767	\$ 5,767	\$ 245

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO 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	6	\$ 1,964	\$ 1,911	\$ 106
RETAIL TRADE	TOTAL 6	\$ 1,964	\$ 1,911	\$ 106
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 73,371	\$ 72,307	\$ 4,022
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 78,340	\$ 77,223	\$ 4,296
INTERSTATE TELECOMMUNICATIONS	3	\$ 96	\$ 96	\$ 4

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	6 6	\$ 499,249 \$ 499,249	\$ 359,325 \$ 359,325	\$ 19,987 \$ 19,987
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	12 4 10 26	\$ 2,076,109 1,078,607 140,945 \$ 3,295,661	\$ 2,068,667 780,186 37,396 \$ 2,886,249	\$ 115,070 43,398 2,080 \$ 160,548
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 5	* * * * \$ 23,806	* * * * \$ 3,803	* * * * \$ 212
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 8 * 12	* * 12,523 * \$ 13,177	* * 5,243 * \$ 5,801	* * 292 * \$ 323
441229 ALL OTHER MOTOR VEHICLE DEALERS 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	7 * * * * * * 36 54	\$ 171,268 * * * * * * \$ 117,506 \$ 447,212	\$ 55,369 * * * * * * \$ 112,119 \$ 323,285	\$ 3,080 * * * * * * \$ 6,237 \$ 17,983
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 21	\$ 137,528	\$ 133,295	\$ 7,415
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 8	\$ 15,017	\$ 15,017	\$ 833
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 15,552	\$ 15,008	\$ 835
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 105,924	\$ 105,381	\$ 5,862
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	\$ 157,884	\$ 102,676	\$ 5,712
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 15	\$ 218,884	\$ 162,244	\$ 9,025
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 158,770	\$ 137,099	\$ 7,626
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 11,305	\$ 11,305	\$ 629
OTHER SERVICES	TOTAL 11	\$ 49,187	\$ 31,461	\$ 1,750
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	\$ 4,972,959	\$ 4,169,450	\$ 231,922
INTERSTATE TELECOMMUNICATIONS	14	\$ 8,281	\$ 8,281	\$ 352

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 58,840	\$ 45,451	\$ 3,182
TOTAL	6	\$ 58,840	\$ 45,451	\$ 3,182
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 1,391,892	\$ 1,160,217	\$ 81,215
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	57	\$ 1,120,904	\$ 823,664	\$ 57,656
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	100	\$ 2,603,692	\$ 2,050,430
311000 FOOD MANUFACTURING	3	\$ 5,058	\$ 1,588	\$ 111
315000 APPAREL MFG.	6	\$ 159,329	\$ 61,231	\$ 4,286
321000 WOOD PRODUCT MANUFACTURING	7	\$ 69,539	\$ 25,280	\$ 1,770
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 270,360	\$ 257,612	\$ 18,033
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	\$ 365,013	\$ 78,024	\$ 5,456
MANUFACTURING	TOTAL	47	\$ 913,618	\$ 455,980
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	53	\$ 593,962	\$ 119,073	\$ 8,323
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	62	\$ 1,618,004	\$ 244,542
441100 AUTOMOBILE DEALERS	44	\$ 1,482,745	\$ 308,517	\$ 21,262
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 630,696	\$ 463,550	\$ 32,449
442000 FURNITURE & HOME FURNISHINGS STORES	11	\$ 242,186	\$ 174,540	\$ 12,218
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	\$ 716,708	\$ 403,012	\$ 28,211
444130 HARDWARE STORES	3	\$ 693,137	\$ 279,866	\$ 19,591

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	16	\$ 6,015,648	\$ 5,138,775	\$ 359,714
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	5	952,165	412,435	28,870
448150 CLOTHING ACCESSORIES STORES	23	484,107	474,485	33,214
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	135,136	134,886	9,442
453000 MISCELLANEOUS STORE RETAILERS	260	8,007,826	5,779,134	404,395
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	397 \$ 19,590,499	\$ 13,778,711	\$ 964,033
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	4 \$ 15,427	\$ 15,366	\$ 1,076
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	25	484,734	419,274	29,349
OTHER SERVICES	TOTAL	28 \$ 513,415	\$ 440,412	\$ 30,726
522110 COMMERCIAL BANKING	4	310,205	134,023	9,382
522130 CREDIT UNIONS	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	298,298	63,124	4,419
FINANCE AND INSURANCE	TOTAL	13 \$ 617,927	\$ 199,400	\$ 13,959
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	20 \$ 312,907	\$ 220,348	\$ 15,424
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	186,708	102,700	7,189
541100 LEGAL SERVICES	20	337,451	337,451	23,622
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	174,129	172,729	12,091
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	63 \$ 703,670	\$ 618,262	\$ 43,278
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
511000 EDUCATIONAL SERVICES	3	30,416	17,421	1,219
521000 AMBULATORY HEALTH CARE SERVICES	27	1,009,576	808,052	56,564
522000 HOSPITALS	17	1,008,117	826,805	57,876
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	34	1,457,668	1,373,367	96,137
722110 FULL-SERVICE RESTAURANTS	33	1,372,891	1,341,893	93,812
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	375,592	375,432	26,280
OTHER SERVICES	TOTAL	122 \$	5,278,630 \$	4,748,682 \$
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	174 \$	1,949,532 \$	1,669,467 \$	116,111
311100 AUTOMOTIVE REPAIR & MAINTENANCE	16 \$	287,761 \$	259,380 \$	18,157
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	88,481	64,699	4,525
312000 PERSONAL & LAUNDRY SERVICES	41	222,173	221,728	15,511
312190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
312930 PARKING LOTS & GARAGES	*	*	*	*
312990 ALL OTHER PERSONAL SERVICES	5	9,067	9,067	635
OTHER SERVICES	TOTAL	70 \$	613,341 \$	560,733 \$
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7 \$	119,972 \$	50,766 \$	3,552
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117 \$	35,629,492 \$	25,754,576 \$	1,801,312
INTERSTATE TELECOMMUNICATIONS	24 \$	141,443 \$	141,443 \$	6,011

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	24	\$ 2,639,510	\$ 2,019,633	\$ 138,511
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	11,362	6,471	453
CONSTRUCTION	31	\$ 2,700,939	\$ 2,058,234	\$ 141,213
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 36,410	\$ 10,049	\$ 703
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	8,862	8,593	601
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 44,098	\$ 43,262	\$ 3,028
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	588,225	339,427	23,760
445100 GROCERY STORES	4	234,658	228,827	16,018
447100 GASOLINE STATIONS	3	250,718	60,617	4,243
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	18,530	14,204	994
RETAIL TRADE	35	\$ 1,099,388	\$ 650,333	\$ 45,523
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	20	\$ 43,123	\$ 37,285	\$ 2,610
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	4	\$ 9,724	\$ 9,724	\$ 681

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 9,724	\$ 9,724	\$ 681
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 3,622	\$ 3,575	\$ 250
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 44,588	\$ 44,312	\$ 3,102
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 51,844	\$ 48,113	\$ 3,267
311100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
312000 PERSONAL & LAUNDRY SERVICES	3	\$ 13,166	\$ 13,166	\$ 922
312990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 22,148	\$ 22,148	\$ 1,550
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 4,140,264	\$ 2,994,674	\$ 206,662
INTERSTATE TELECOMMUNICATIONS	16	\$ 6,845	\$ 6,845	\$ 291

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	18	\$ 324,351	\$ 285,965	\$ 20,732
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 29	\$ 383,563	\$ 319,250	\$ 23,146
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	68,600	68,248	4,948
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 7	\$ 70,915	\$ 70,563	\$ 5,116
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	123,368	121,050	8,776
452900 OTHER GENERAL MERCHANDISE STORES	3	2,761	2,761	200
453000 MISCELLANEOUS STORE RETAILERS	40	220,676	216,653	15,707
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 51	\$ 352,910	\$ 346,194	\$ 25,099
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 35,597	\$ 35,366	\$ 2,564
OTHER SERVICES	TOTAL 17	\$ 35,597	\$ 35,366	\$ 2,564
531000 REAL ESTATE	8	\$ 81,938	\$ 75,938	\$ 5,506
REAL ESTATE & RENTAL & LEASING	TOTAL 8	\$ 81,938	\$ 75,938	\$ 5,506
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 3,438	\$ 3,438	\$ 249
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	24	149,178	137,247	9,950
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	3	\$ 20,447	\$ 20,447	\$ 1,482
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	38	\$ 213,089	\$ 199,066	\$ 14,432
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 227,343	\$ 225,109	\$ 16,202
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 16,116	\$ 9,050	\$ 656
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 25,221	\$ 17,112	\$ 1,241
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	\$ 1,556,437	\$ 1,446,095	\$ 104,723
INTERSTATE TELECOMMUNICATIONS	16	\$ 10,637	\$ 10,637	\$ 452

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	7	\$ 213,768	\$ 211,318	\$ 14,792
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 3,048	\$ 3,048	\$ 213
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	145,669	116,323	8,143
RETAIL TRADE	15	\$ 154,827	\$ 124,881	\$ 8,742
513300 TELECOMMUNICATIONS	6	\$ 10,956	\$ 10,956	\$ 767
OTHER SERVICES	6	\$ 10,956	\$ 10,956	\$ 767
531000 REAL ESTATE	5	\$ 21,099	\$ 21,099	\$ 1,477
REAL ESTATE & RENTAL & LEASING	5	\$ 21,099	\$ 21,099	\$ 1,477
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	48,992	42,970	3,008
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	36,279	36,279	2,487
OTHER SERVICES	25	\$ 593,880	\$ 557,922	\$ 39,002
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 13,810	\$ 13,810	\$ 949
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	4	\$ 28,290	\$ 28,290	\$ 1,980

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS 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	74	\$ 1,135,435	\$ 1,066,840	\$ 74,609
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 724,944	\$ 722,313	\$ 45,596

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 437 \$ 437	\$ 437 \$ 437	\$ 28 \$ 28
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
721000 ACCOMMODATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 62,989	\$ 29,870	\$ 1,882
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 100,320	\$ 55,197	\$ 3,481
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	5	\$ 51,112	\$ 30,106	\$ 1,900
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,075,436	\$ 1,039,699	\$ 65,631
221210 NATURAL GAS DISTRIBUTION	3	\$ 471,881	\$ 417,897	\$ 26,380
UTILITIES	8	\$ 1,547,317	\$ 1,457,596	\$ 92,011
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	104	\$ 2,864,282	\$ 2,567,125	\$ 161,788
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	\$ 574,567	\$ 420,375	\$ 26,536
235000 SPECIAL TRADE CONTRACTORS	75	\$ 1,183,682	\$ 490,708	\$ 30,976
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	\$ 38,825	\$ 26,416	\$ 1,667
CONSTRUCTION	191	\$ 4,882,544	\$ 3,638,100	\$ 229,394
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	7	\$ 145,512	\$ 51,701	\$ 3,260
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	\$ 48,558	\$ 5,099	\$ 322
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	\$ 362,414	\$ 96,111	\$ 6,067
MANUFACTURING	33	\$ 646,967	\$ 169,433	\$ 10,691
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 7,852	\$ 1,436	\$ 91
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	\$ 725,624	\$ 288,501	\$ 18,212
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 5,874	\$ 192	\$ 12
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	38	\$ 760,690	\$ 297,003	\$ 18,748
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	7	\$ 166,002	\$ 109,157	\$ 6,891
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	\$ 178,839	\$ 85,911	\$ 5,422

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	214,624	200,792	12,675
445310 BEER, WINE, & LIQUOR STORES	3	22,193	22,193	1,400
447100 GASOLINE STATIONS	8	1,082,952	661,780	41,009
448150 CLOTHING ACCESSORIES STORES	7	317,649	226,258	14,282
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	67,144	66,848	4,220
453000 MISCELLANEOUS STORE RETAILERS	114	1,056,793	689,099	43,495
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	TOTAL	166 \$	3,246,733 \$	2,181,041 \$
484000 TRUCK TRANSPORTATION	4	140,223	139,630	8,814
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	94,251	91,361	5,732
TRANSPORTATION & WAREHOUSING	TOTAL	12 \$	234,475 \$	230,992 \$
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	1,000,338	864,338	54,561
OTHER SERVICES	TOTAL	26 \$	1,037,584 \$	899,045 \$
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	4 \$	934 \$	905 \$
531000 REAL ESTATE	22	698,948	358,685	22,642
REAL ESTATE & RENTAL & LEASING	TOTAL	22 \$	698,948 \$	358,685 \$
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	84,957	50,934	3,214
541100 LEGAL SERVICES	3	7,638	7,166	452
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	99,435	87,793	5,542
622000 HOSPITALS	6	58,800	57,870	3,653
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	170,111	167,831	10,591
722110 FULL-SERVICE RESTAURANTS	17	554,856	554,856	34,996
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	148,243	148,243	9,358
OTHER SERVICES	TOTAL	88 \$	1,195,784 \$	1,142,319 \$
910000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	134	1,053,768	930,842	58,094

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 60,499	\$ 55,085	\$ 3,477
311400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	16,137	15,593	984
312000 PERSONAL & LAUNDRY SERVICES	31	374,880	366,063	23,092
812990 ALL OTHER PERSONAL SERVICES	7	29,163	29,163	1,841
OTHER SERVICES				
TOTAL	55	\$ 480,679	\$ 465,904	\$ 29,395
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	786	\$ 15,864,770	\$ 11,829,205	\$ 744,931
INTERSTATE TELECOMMUNICATIONS	19	\$ 36,788	\$ 36,788	\$ 1,563

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	3	\$ 102,057	\$ 87,460	\$ 5,576
TOTAL	3	\$ 102,057	\$ 87,460	\$ 5,576
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 170,337	\$ 162,077	\$ 10,332
235000 SPECIAL TRADE CONTRACTORS	6	\$ 52,066	\$ 24,295	\$ 1,549
CONSTRUCTION	12	\$ 222,403	\$ 186,372	\$ 11,881
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 113,768	\$ 107,093	\$ 6,827
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 935	\$ 935	\$ 60
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 161,335	\$ 83,097	\$ 5,297
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 6,004	\$ 6,004	\$ 383
453000 MISCELLANEOUS STORE RETAILERS	38	\$ 165,600	\$ 125,800	\$ 8,020
RETAIL TRADE	46	\$ 339,758	\$ 219,694	\$ 14,005
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	13	\$ 18,980	\$ 18,980	\$ 1,210
OTHER SERVICES	13	\$ 18,980	\$ 18,980	\$ 1,210
522110 COMMERCIAL BANKING	3	\$ 4,291	\$ 4,266	\$ 272
FINANCE AND INSURANCE	3	\$ 4,291	\$ 4,266	\$ 272
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 24,013	\$ 22,803	\$ 1,454
511000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 89,543	\$ 88,067	\$ 5,614
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 12,602	\$ 12,602	\$ 803
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 25,398	\$ 23,512	\$ 1,499
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 60,797	\$ 55,645	\$ 3,547
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	\$ 1,140,965	\$ 878,706	\$ 56,017
INTERSTATE TELECOMMUNICATIONS	15	\$ 10,913	\$ 10,913	\$ 464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE 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		8 \$ 488,172	\$ 295,401	\$ 18,832
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS		26 273,233	55,808	3,558
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	38	\$ 803,563	\$ 393,368	\$ 25,077
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES		3 35,417	14,187	904
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING		3 2,624	2,624	167
TOTAL	11	\$ 67,936	\$ 42,409	\$ 2,703
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		16 18,233	11,100	708
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	23	\$ 343,761	\$ 254,229	\$ 16,207
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES		3 1,142,403	961,050	61,267
447100 GASOLINE STATIONS		6 1,432,383	629,724	40,145
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES		3 246,321	245,248	15,635
453000 MISCELLANEOUS STORE RETAILERS		58 587,442	463,022	29,518

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
53990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 81	* \$ 3,623,521	* \$ 2,441,916	* \$ 155,672
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	TOTAL 5	\$ 140,724	\$ 138,838	\$ 7,048
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL 19	\$ 87,858	\$ 68,969	\$ 4,397
522110 COMMERCIAL BANKING	3	\$ 43,545	\$ 36,218	\$ 2,309
522130 CREDIT UNIONS	* *	* *	* *	* *
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	* *
FINANCE AND INSURANCE	TOTAL 6	\$ 47,153	\$ 39,803	\$ 2,537
531000 REAL ESTATE	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	TOTAL 9	\$ 11,452	\$ 11,452	\$ 730
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 129,345	\$ 114,635	\$ 7,308
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 16	\$ 176,991	\$ 162,281	\$ 10,345
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *
MANAGEMENT OF COMPANIES	TOTAL *	* *	* *	* *
561720 JANITORIAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	4	41,473	41,473	2,644
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	13	595,347	494,748	31,540
OTHER SERVICES	TOTAL 23	\$ 849,842	\$ 722,735	\$ 46,074
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 878,846	\$ 109,449	\$ 6,977
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 183,798	\$ 132,367	\$ 8,438
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	33,786	275	18

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE 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	46,385	46,385	2,987
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	28	\$ 264,297	\$ 179,355	\$ 11,434
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	315	\$ 7,449,597	\$ 4,690,962	\$ 297,246
INTERSTATE TELECOMMUNICATIONS	14	\$ 9,548	\$ 9,548	\$ 406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	6	\$ 33,909	\$ 11,988	\$ 749
513300 TELECOMMUNICATIONS OTHER SERVICES	4 4	\$ 2,492 \$ 2,492	\$ 2,492 \$ 2,492	\$ 156 \$ 156
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* *	* *	* *	* *
TOTAL	4	\$ 8,118	\$ 7,633	\$ 477
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 3,153	\$ 3,153	\$ 197
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 141,138	\$ 117,900	\$ 7,369
INTERSTATE TELECOMMUNICATIONS	5	\$ 353	\$ 353	\$ 15

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	3,133	3,116	179
RETAIL TRADE	11	\$ 22,899	\$ 22,883	\$ 1,316
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	4	\$ 4,781	\$ 4,686	\$ 269
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 3,205	\$ 2,842	\$ 163
OTHER SERVICES	8	\$ 7,986	\$ 7,528	\$ 433
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 6,756	\$ 6,756	\$ 388
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 94,752	\$ 40,799	\$ 2,346
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 743,110	\$ 663,729	\$ 42,313
235000 SPECIAL TRADE CONTRACTORS	6	45,443	15,266	973
CONSTRUCTION	TOTAL 14	\$ 788,552	\$ 678,995	\$ 43,286
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 3	\$ 87,688	\$ 87,688	\$ 5,590
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 3,067	\$ 3,067	\$ 196
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 9	\$ 153,066	\$ 51,226	\$ 3,266
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	6,745	6,745	430
453000 MISCELLANEOUS STORE RETAILERS	30	229,747	190,258	12,129
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
RETAIL TRADE	TOTAL 40	\$ 569,707	\$ 481,307	\$ 30,683
513300 TELECOMMUNICATIONS	16	\$ 23,495	\$ 23,495	\$ 1,498
OTHER SERVICES	TOTAL 16	\$ 23,495	\$ 23,495	\$ 1,498
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 317,798	\$ 66,510	\$ 4,240

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 421,884	\$ 153,529	\$ 9,787
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	24	\$ 1,558,908	\$ 1,558,886	\$ 99,258
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 37,179	\$ 33,897	\$ 2,161
812000 PERSONAL & LAUNDRY SERVICES	7	\$ 16,504	\$ 16,504	\$ 1,052
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 53,989	\$ 50,706	\$ 3,233
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	\$ 3,741,248	\$ 3,133,266	\$ 199,625
INTERSTATE TELECOMMUNICATIONS	11	\$ 3,981	\$ 3,981	\$ 169

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		3 \$	11,094 \$	11,094 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		6 \$	18,078 \$	11,094 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 429,388	\$ 418,478	\$ 24,324
TOTAL	3	\$ 429,388	\$ 418,478	\$ 24,324
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 131,731	\$ 75,888	\$ 4,411
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	12	214,454	80,865	4,700
234900 OTHER HEAVY CONSTRUCTION	15	8,645	749	43
235000 SPECIAL TRADE CONTRACTORS	18	297,217	261,615	15,206
CONSTRUCTION	56	\$ 652,047	\$ 419,116	\$ 24,361
27000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	11	\$ 319,938	\$ 139,281	\$ 8,096
31000 PRIMARY METAL MANUFACTURING	7	12,194	12,194	700
339900 OTHER MISCELLANEOUS MANUFACTURING	3	51,995	48,492	2,819
MANUFACTURING	21	\$ 384,127	\$ 199,966	\$ 11,615
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	92,769	40,849	2,374
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 124,021	\$ 42,253	\$ 2,456
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	10,044	6,107	355
453000 MISCELLANEOUS STORE RETAILERS	44	798,717	689,239	40,062
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	54	\$ 1,534,009	\$ 1,420,530	\$ 82,568
484000 TRUCK TRANSPORTATION	5	\$ 61,889	\$ 8,501	\$ 494
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	180,044	180,044	10,465
TRANSPORTATION & WAREHOUSING	8	\$ 241,933	\$ 188,545	\$ 10,959
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 338,746	\$ 306,546	\$ 17,818
531000 REAL ESTATE	4	\$ 21,296	\$ 21,296	\$ 1,238
REAL ESTATE & RENTAL & LEASING	4	\$ 21,296	\$ 21,296	\$ 1,238
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 25,345	\$ 22,962	\$ 1,335
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	3	14,739	14,739	857
522000 HOSPITALS	*	*	*	*
524410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	148,445	143,447	8,338
722110 FULL-SERVICE RESTAURANTS	3	122,873	122,873	7,142
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	38,134	36,193	2,104
OTHER SERVICES	TOTAL 34	\$ 422,060	\$ 412,737	\$ 23,991
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	48	\$ 222,862	\$ 165,795	\$ 9,637
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	17,318	17,318	1,007
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 63,842	\$ 41,171	\$ 2,393
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	\$ 4,434,331	\$ 3,636,434	\$ 211,359
INTERSTATE TELECOMMUNICATIONS	16	\$ 11,873	\$ 11,873	\$ 505

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	TOTAL *	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 3	\$ 193,966	\$ 157,645	\$ 9,951
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 28,192	\$ 26,436	\$ 1,669
235000 SPECIAL TRADE CONTRACTORS	8	292,654	158,235	9,989
CONSTRUCTION	TOTAL 15	\$ 320,846	\$ 184,671	\$ 11,657
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	75,704	44,518	2,810
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 8	\$ 81,361	\$ 49,683	\$ 3,136
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	5,635	4,706	297
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,059	1,025	65
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 16	\$ 17,374	\$ 11,945	\$ 754
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	125,077	42,413	2,677
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	475,483	447,156	28,227
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	113,078	59,817	3,776
448150 CLOTHING ACCESSORIES STORES	3	16,033	16,033	1,012
452900 OTHER GENERAL MERCHANDISE STORES	6	99,050	97,347	6,145
453000 MISCELLANEOUS STORE RETAILERS	41	255,794	218,074	13,766
RETAIL TRADE	TOTAL 67	\$ 1,371,587	\$ 1,025,627	\$ 64,743
484000 TRUCK TRANSPORTATION	3	\$ 41,562	\$ 40,944	\$ 2,584

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	\$ 34,725	\$ 34,725	\$ 2,192
TRANSPORTATION & WAREHOUSING	8	\$ 76,287	\$ 75,669	\$ 4,776
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	12	79,694	77,246	4,876
OTHER SERVICES	14	\$ 88,256	\$ 82,161	\$ 5,186
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 43,776	\$ 25,061	\$ 1,582
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	\$ 10,832	\$ 8,671	\$ 547
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 317,940	\$ 298,671	\$ 18,852
541100 LEGAL SERVICES	4	62,540	62,540	3,948
621000 AMBULATORY HEALTH CARE SERVICES	4	132,799	117,494	7,417
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	6	89,981	82,494	5,207
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	316,594	316,281	19,965
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	43	\$ 977,969	\$ 935,595	\$ 59,057
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 229,549	\$ 126,978	\$ 8,015
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 34,587	\$ 34,586	\$ 2,183
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	8,677	8,677	548
812000 PERSONAL & LAUNDRY SERVICES	12	20,376	20,376	1,286
OTHER SERVICES	23	\$ 63,640	\$ 63,639	\$ 4,017
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	3	\$ 7,501	\$ 7,501	\$ 474
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	\$ 3,599,599	\$ 2,852,327	\$ 180,050
INTERSTATE TELECOMMUNICATIONS	12	\$ 4,284	\$ 4,284	\$ 183

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 360 \$ 360	\$ 39 \$ 39	\$ 2 \$ 2
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454210 VENDING MACHINE OPERATORS RETAIL TRADE	* 12 * 14	* 76,019 * 77,236	* 70,639 * 71,856	* 4,371 * 4,446
513300 TELECOMMUNICATIONS OTHER SERVICES	7 7	\$ 37,181 \$ 37,181	\$ 18,575 \$ 18,575	\$ 1,149 \$ 1,149
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
610000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 65,553	\$ 61,058	\$ 3,778
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 201,832	\$ 168,023	\$ 10,396
INTERSTATE TELECOMMUNICATIONS	4	\$ 728	\$ 728	\$ 31

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
	TOTAL	5 \$	6,586 \$	6,555 \$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		5 \$	4,927 \$	4,927 \$
				305
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		11 \$	12,655 \$	12,317 \$
				762
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	5	3,313	3,290	204
RETAIL TRADE	7	\$ 3,616	\$ 3,593	\$ 222
513300 TELECOMMUNICATIONS	6	\$ 1,608	\$ 1,608	\$ 99
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	8	\$ 5,011	\$ 4,842	\$ 300
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 259	\$ 259	\$ 16
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 14,716	\$ 14,121	\$ 874
INTERSTATE TELECOMMUNICATIONS	7	\$ 114	\$ 114	\$ 5

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* 4 * TOTAL 6	* 1,275,140 * \$ 1,323,807	* 1,270,279 * \$ 1,317,639	* 66,690 * \$ 69,176
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	* 5 * * * * TOTAL 10	* \$ 28,253 * * * * \$ 125,213	* \$ 28,253 * * * * \$ 104,442	* \$ 1,483 * * * * \$ 5,483
331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * TOTAL 3	* * \$ 27,116	* * \$ 8,110	* * \$ 426
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* 4 * * TOTAL 8	* \$ 1,667 * * \$ 51,633	* \$ 1,177 * * \$ 51,108	* 62 * * \$ 2,683
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 3 26 TOTAL 33	* * * * 23,571 32,260 \$ 111,238	* * * * 23,519 31,954 \$ 99,129	* * * * 1,235 1,678 \$ 5,204
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * TOTAL 5	* * \$ 11,507	* * \$ 11,507	* * \$ 604
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 13	* \$ 28,182	* \$ 26,895	* \$ 1,412
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 6	* * \$ 50,083	* * \$ 46,497	* * \$ 2,441
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 80,291	\$ 62,176	\$ 3,264
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* * 8	* * \$ 29,456	* * \$ 29,456	* * \$ 1,546
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	\$ 2,681,436	\$ 1,983,741	\$ 104,146
INTERSTATE TELECOMMUNICATIONS	11	\$ 1,429	\$ 1,429	\$ 61

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	4 4	\$ 123,141 \$ 123,141	\$ 38,029 \$ 38,029	\$ 2,518 \$ 2,518
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 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	24 * * 48 * 76	\$ 509,427 * * \$ 448,938 * \$ 1,105,264	\$ 460,898 * * \$ 348,350 * \$ 956,147	\$ 30,535 * * \$ 23,079 * \$ 63,345
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3 * * * * 9 19	\$ 16,377 \$ 3,267 * * * * \$ 478,008 \$ 14,997,741	\$ 7,277 \$ 2,302 * * * * \$ 131,208 \$ 225,504	\$ 482 \$ 153 * * * * \$ 8,693 \$ 14,940
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 35 * 4 4 48	* 2,644 \$ 428,483 * \$ 24,040 \$ 158,453 \$ 829,703	* 2,644 \$ 28,245 * \$ 7,896 \$ 128,919 \$ 168,138	* \$ 175 \$ 1,871 * \$ 523 \$ 8,541 \$ 11,139
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES	* 6 4 * 5 6	* \$ 528,417 \$ 5,331 * \$ 608,299 \$ 851,170	* \$ 452,126 \$ 4,871 * \$ 386,938 \$ 730,803	* \$ 29,953 \$ 323 * \$ 25,635 \$ 48,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	118,353	118,353	7,841
448150 CLOTHING ACCESSORIES STORES	6	164,345	164,345	10,888
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	567,528	268,569	17,793
453000 MISCELLANEOUS STORE RETAILERS	112	10,330,556	8,976,337	594,683
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	337,456	337,456	22,356
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL 159	\$ 14,045,006	\$ 11,689,233	\$ 774,413
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 24	\$ 178,095	\$ 152,371	\$ 10,095
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 7	\$ 79,290	\$ 66,395	\$ 4,399
531000 REAL ESTATE	15	\$ 51,134	\$ 26,773	\$ 1,774
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 17	\$ 107,285	\$ 82,923	\$ 5,494
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 319,327	\$ 206,265	\$ 13,665
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 36	\$ 457,444	\$ 343,512	\$ 22,758
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 22,669	\$ 4,051	\$ 268
621000 AMBULATORY HEALTH CARE SERVICES	14	377,137	312,281	20,688
622000 HOSPITALS	10	684,991	614,971	40,742
624410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	14,640	14,589	967
721000 ACCOMMODATIONS	4	49,289	49,289	3,265

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	23	848,407	787,739	52,188
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	131,136	131,136	8,687
OTHER SERVICES	65	\$ 2,232,618	\$ 2,018,392	\$ 133,717
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	87	\$ 1,094,046	\$ 854,629	\$ 56,441
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 1,900,630	\$ 1,744,712	\$ 113,560
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	57,477	32,916	2,181
812000 PERSONAL & LAUNDRY SERVICES	29	212,873	202,403	13,409
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	69	\$ 2,179,378	\$ 1,988,429	\$ 129,706
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	619	\$ 37,811,582	\$ 18,849,107	\$ 1,246,545
INTERSTATE TELECOMMUNICATIONS	20	\$ 27,907	\$ 27,907	\$ 1,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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 DECEMBER 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	29	\$ 1,219,929	\$ 893,604	\$ 59,201
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	68	\$ 3,301,148	\$ 2,237,309	\$ 148,222
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	101 \$ 4,699,963	\$ 3,193,363	\$ 211,560
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	\$ 14,448	\$ 12,158	\$ 805
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	\$ 247,851	\$ 90,530	\$ 5,998
MANUFACTURING	TOTAL	22 \$ 441,450	\$ 269,645	\$ 17,864
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 15,475	\$ 14,159	\$ 938
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	\$ 1,373,549	\$ 823,730	\$ 54,572
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	\$ 1,648	\$ 1,275	\$ 84
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 1,664	\$ 1,432	\$ 95
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 179,969	\$ 166,950	\$ 11,060
WHOLESALE TRADE	TOTAL	50 \$ 1,609,775	\$ 1,024,975	\$ 67,905
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 5,596,943	\$ 515,133	\$ 34,128
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 222,215	\$ 187,580	\$ 12,427
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	\$ 3,140,835	\$ 2,432,240	\$ 161,136
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	\$ 362,732	\$ 345,239	\$ 22,872
448150 CLOTHING ACCESSORIES STORES	4	\$ 204,333	\$ 204,332	\$ 13,537
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 106,487	\$ 102,358	\$ 6,781

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	115	\$ 2,345,407	\$ 1,414,670	\$ 93,722
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	149	\$ 13,121,293	\$ 5,733,398	\$ 379,838
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 35,924	\$ 480	\$ 26
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	23	\$ 301,193	\$ 249,902	\$ 16,556
OTHER SERVICES	27	\$ 306,670	\$ 255,161	\$ 16,904
522110 COMMERCIAL BANKING	6	\$ 100,642	\$ 83,819	\$ 5,553
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	11	\$ 129,858	\$ 112,889	\$ 7,479
531000 REAL ESTATE	25	\$ 170,542	\$ 144,709	\$ 9,587
REAL ESTATE & RENTAL & LEASING	25	\$ 170,542	\$ 144,709	\$ 9,587
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 176,678	\$ 170,066	\$ 11,267
541100 LEGAL SERVICES	11	234,733	234,733	15,551
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	47	\$ 442,427	\$ 435,815	\$ 28,873
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561000 EDUCATIONAL SERVICES	5	\$ 31,637	\$ 31,637	\$ 2,096
562000 AMBULATORY HEALTH CARE SERVICES	18	608,501	594,666	39,397
562130 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
562200 HOSPITALS	8	186,871	186,671	12,367
562410 CHILD DAY CARE SERVICES	*	*	*	*
572100 ACCOMMODATIONS	3	93,995	93,995	6,227
572210 FULL-SERVICE RESTAURANTS	29	1,978,025	1,977,941	131,039
572240 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	17,575	17,575	1,164
OTHER SERVICES	69	\$ 2,918,186	\$ 2,904,068	\$ 192,394
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	108	\$ 1,736,243	\$ 1,203,237	\$ 79,713

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14 \$	291,190 \$	271,167 \$	17,956
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	103,999	80,577	5,209
812000 PERSONAL & LAUNDRY SERVICES	22	105,655	105,655	7,000
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	50 \$	715,502 \$	459,381 \$	30,296
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667 \$	26,884,616 \$	16,169,360 \$	1,071,076
INTERSTATE TELECOMMUNICATIONS	22 \$	37,237 \$	37,237 \$	1,583

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

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	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	104,850	73,831	4,799
CONSTRUCTION	30	\$ 144,664	\$ 108,551	\$ 7,056
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	268,548	70,210	4,564
MANUFACTURING	9	\$ 270,439	\$ 71,292	\$ 4,634
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	100,496	94,725	6,157
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	21	\$ 390,494	\$ 123,684	\$ 8,039
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	61	429,870	315,936	20,536
RETAIL TRADE	73	\$ 644,826	\$ 507,140	\$ 32,964
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	16	94,388	86,760	5,639
OTHER SERVICES	19	\$ 94,600	\$ 86,969	\$ 5,653
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA 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 REAL ESTATE & RENTAL & LEASING	4 \$ 4 \$	21,947 21,947	\$ 21,947 \$ 21,947	\$ 1,427 \$ 1,427
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES OTHER SERVICES	* * 19	* * \$ 70,913	* * \$ 70,679	* * \$ 4,594
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
TOTAL				
561100 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	* 3 *	* 91,623 *	* 88,221 *	* 5,734 *
722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	9 * 15	338,267 * \$ 432,609	334,356 * \$ 425,295	21,733 * \$ 27,644
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	46	\$ 507,396	\$ 426,986	\$ 27,754
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4 *	\$ 55,995 *	\$ 55,995 *	\$ 3,640 *
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	6 * 14	12,373 * \$ 139,503	12,373 * \$ 127,832	804 * \$ 8,309
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* 257	* \$ 3,058,596	* \$ 2,274,624	* \$ 147,850
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	13	\$ 7,786	\$ 7,786	\$ 331

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		3 \$	892 \$	892 \$ 53

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
212200 METAL ORE MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	7	\$ 2,247,257	\$ 1,843,772	\$ 109,474
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	34 6 * 66 *	\$ 534,532 270,945 * 999,317 *	\$ 354,063 89,793 * 576,819 *	\$ 21,019 5,331 * 34,248 *
TOTAL	111	\$ 2,055,441	\$ 1,262,822	\$ 74,977
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	18 26	1,755,825 \$ 2,145,730	58,296 \$ 373,969	3,438 \$ 22,181
421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE WHOLESALE TRADE	* * * 18 5 3	* 68,658 * 214,000 339,732 1,300	* 67,852 * 39,142 40,473 206	* 4,029 * 2,324 2,403 12
TOTAL	31	\$ 851,768	\$ 151,032	\$ 8,968
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	4 * 6 * *	\$ 212,910 * 371,305 * *	\$ 180,782 * 326,509 * *	\$ 10,734 * 19,386 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	33,488	33,488	1,988
453000 MISCELLANEOUS STORE RETAILERS	87	2,026,701	1,500,027	89,060
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	109	\$ 2,754,718	\$ 2,069,821	\$ 122,892
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 29,716	\$ 1,875	\$ 111
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 1,009,438	\$ 935,500	\$ 55,545
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 3,935	\$ 3,794	\$ 225
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	19	\$ 190,954	\$ 174,090	\$ 10,336
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 67,463	\$ 63,063	\$ 3,744
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	19,692	16,017	951
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
561100 EDUCATIONAL SERVICES	9	43,968	43,385	2,576
562100 AMBULATORY HEALTH CARE SERVICES	3	85,299	85,299	5,065
562200 HOSPITALS	*	*	*	*
562410 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	38,092	35,729	2,121
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	49	\$ 384,073	\$ 331,316	\$ 19,672
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	83	\$ 943,718	\$ 662,858	\$ 39,343
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 202,457	\$ 170,118	\$ 10,101
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	22	259,290	223,807	13,288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	54	\$ 516,906	\$ 427,590	\$ 25,387
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 185,495	\$ 170,572	\$ 10,127
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	\$ 13,339,950	\$ 8,426,656	\$ 500,286
INTERSTATE TELECOMMUNICATIONS	19	\$ 44,819	\$ 44,819	\$ 1,905

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	* *	* *	* *	* *
TOTAL				
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	3	\$ 192,978	\$ 15,599	\$ 780
453000 MISCELLANEOUS STORE RETAILERS	5	\$ 284,789	\$ 283,677	\$ 14,184
RETAIL TRADE				
TOTAL	5	\$ 284,789	\$ 283,677	\$ 14,184
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 558,760	\$ 449,980	\$ 22,499
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 1,635,764	\$ 1,526,984	\$ 76,349
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 697,547	\$ 696,172	\$ 34,809
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	\$ 2,861,524	\$ 2,536,971	\$ 126,849

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 233,155	\$ 32,144	\$ 1,607
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	3	63,494	58,027	2,901
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	73	4,672,135	4,032,048	201,602
MINING	80	\$ 6,119,320	\$ 4,703,600	\$ 235,180
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 3,082,795	\$ 2,643,807	\$ 132,190
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 2,782,970	\$ 2,000,003	\$ 100,000
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	85,350	83,764	4,188
235000 SPECIAL TRADE CONTRACTORS	58	3,015,572	785,727	39,287
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	91	\$ 5,973,357	\$ 2,876,159	\$ 143,809
TOTAL				
311000 FOOD MANUFACTURING	3	\$ 791,100	\$ 5,131	\$ 257
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	3	1,172,294	2,816	141
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	15	4,199,181	805,426	40,271
324110 PETROLEUM REFINERIES	5	533,414	438,696	21,935
325100 BASIC CHEMICAL MANUFACTURING	13	549,313	159,578	7,979
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	6	116,798	38,026	1,901
331000 PRIMARY METAL MANUFACTURING	10	1,030,279	371,616	18,581
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	6	190,847	38,641	1,932
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	330,085	92,355	4,618
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	788,594	160,678	8,034
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	8	2,784,347	88,666	4,433
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	174	12,469,943	2,780,874	139,044
MANUFACTURING	267	\$ 26,578,949	\$ 6,350,350	\$ 317,518
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	26	\$ 5,702,558	\$ 1,432,290	\$ 71,614

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	22	4,885,064	972,586	48,629
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	19	1,779,298	111,739	5,587
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	66	9,732,483	5,658,703	282,935
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	403	205,968,091	10,645,365	532,268
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	29	43,500,459	1,090,041	54,502
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	39	39,472,328	1,262,106	63,105
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	28	21,063,524	1,301,233	65,062
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	638	\$ 334,050,841	\$ 22,606,367	\$ 1,130,318
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	3	141,475	12,325	616
441229 ALL OTHER MOTOR VEHICLE DEALERS	8	2,368,371	2,049,332	102,467
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	843,591	193,741	9,687
442000 FURNITURE & HOME FURNISHINGS STORES	18	472,403	298,038	14,902
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	1,199,003	212,103	10,605
444130 HARDWARE STORES	4	107,569	44,467	2,224
445100 GROCERY STORES	15	6,681,995	88,618	4,431
446110 PHARMACIES & DRUG STORES	6	12,645,799	880,738	44,037
447100 GASOLINE STATIONS	3	443,122	26,654	1,333
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	15	679,565	653,519	32,676
452110 DEPARTMENT STORES	3	1,603,151	1,573,677	78,684
452900 OTHER GENERAL MERCHANDISE STORES	7	101,282	75,982	3,799
453000 MISCELLANEOUS STORE RETAILERS	755	88,916,024	38,295,093	1,914,755
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	125,860	84,184	4,209
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	884	\$ 116,527,479	\$ 44,597,325	\$ 2,229,867
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	3	228,721	125,194	6,260
484000 TRUCK TRANSPORTATION	24	10,095,580	1,102,082	55,105
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	578,323	578,323	28,916

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
486000 PIPELINE TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 39	* \$ 11,006,033	* \$ 1,834,056	* \$ 91,703
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	14	2,061,027	2,047,483	102,374
OTHER SERVICES	19	2,246,031	2,136,619	106,831
522110 COMMERCIAL BANKING	* *	* *	* *	* *
522120 SAVINGS INSTITUTIONS	* *	* *	* *	* *
522130 CREDIT UNIONS	14	2,707,360	1,148,707	57,435
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	25,229	25,229	1,261
FINANCE AND INSURANCE	19	3,404,746	1,395,822	69,791
531000 REAL ESTATE	36	1,555,058	1,370,281	68,514
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
532310 GENERAL RENTAL CENTERS	* *	* *	* *	* *
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	4	979,575	435,903	21,795
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	* 45	* \$ 2,776,266	* \$ 1,952,049	* \$ 97,603
641000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	167	13,502,210	8,168,305	408,415
641100 LEGAL SERVICES	6	2,305,483	248,923	12,446
641300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	22	1,969,515	1,501,928	75,096
641400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH)	* *	* *	* *	* *
641600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	* *	* *	* *	* *
641700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* *	* *	* *	* *
641920 PHOTOGRAPHIC SERVICES	* *	* *	* *	* *
641990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	8	1,125,018	1,040,944	52,047
OTHER SERVICES	208	20,226,948	11,019,187	550,959
551112 OFFICES OF OTHER HOLDING COMPANIES	6	177,889	177,889	8,894
MANAGEMENT OF COMPANIES	6	177,889	177,889	8,894
561110 OFFICE ADMINISTRATIVE SERVICES	3	85,069	25,253	1,263
561300 EMPLOYMENT SERVICES	* *	* *	* *	* *
562000 WASTE MGMT. & REMEDIATION SERVICES	31	2,488,687	1,460,882	73,044
611000 EDUCATIONAL SERVICES	13	638,717	140,663	7,033
621000 AMBULATORY HEALTH CARE SERVICES	4	95,267	95,267	4,763
622000 HOSPITALS	10	1,065,462	373,311	18,666
711100 PERFORMING ARTS COMPANIES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	\$ 331,004	\$ 233,595	\$ 11,680
721000 ACCOMMODATIONS	14	912,908	912,908	45,645
722110 FULL-SERVICE RESTAURANTS	16	2,349,911	795,368	39,768
OTHER SERVICES				
TOTAL	98	\$ 8,468,303	\$ 4,538,525	\$ 226,926
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	582	\$ 47,131,147	\$ 32,885,025	\$ 1,644,253
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 4,132,233	\$ 4,086,557	\$ 204,327
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	38	4,677,540	3,566,878	178,344
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	582,769	566,504	28,325
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	74,443	54,831	2,742
OTHER SERVICES				
TOTAL	117	\$ 9,715,980	\$ 8,523,764	\$ 426,188
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	8	\$ 527,009	\$ 527,009	\$ 26,350
GOVERNMENTS	8	\$ 527,009	\$ 527,009	\$ 26,350
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	24	\$ 1,785,306	\$ 320,678	\$ 16,034
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,136	\$ 600,031,553	\$ 149,120,373	\$ 7,456,022
INTERSTATE TELECOMMUNICATIONS	13	\$ 2,053,980	\$ 2,053,980	\$ 87,294
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 2,053,980	\$ 2,053,980	\$ 87,294

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u> 3</u> 3	<u> \$ 26,281</u> \$ 26,281	<u> \$ 26,281</u> \$ 26,281	<u> \$ 1,495</u> \$ 1,495
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u> *</u> * 4	<u> *</u> * \$ 1,731	<u> *</u> * \$ 1,689	<u> *</u> * \$ 96
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	<u> *</u> * *	<u> *</u> * *	<u> *</u> * *	<u> *</u> * *
310000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	<u> 11</u> *	<u> \$ 350,859</u> \$ *	<u> \$ 324,881</u> \$ *	<u> \$ 17,963</u> \$ *

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	45	\$ 7,415,064	\$ 893,374	\$ 57,444
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	6	55,894	6,772	439
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	131	13,151,969	2,657,164	166,402
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	3	79,231	79,231	5,100
AGRICULTURE, FORESTRY, HUNTING, & FISHING	188	\$ 20,863,494	\$ 3,797,878	\$ 239,178
211110 OIL & GAS EXTRACTION	15	\$ 697,516	\$ 612,808	\$ 38,277
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	10	1,084,597	24,541	1,632
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	16	724,730	235,417	14,447
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	199	28,929,380	27,688,992	1,689,222
MINING	244	\$ 31,994,808	\$ 29,072,327	\$ 1,775,772
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	74	55,283,387	46,876,932	2,882,631
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	87	\$ 72,860,388	\$ 62,742,556	\$ 3,856,572
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,365	\$ 216,627,583	\$ 165,458,225	\$ 10,155,330
233200 RESIDENTIAL BUILDING CONSTRUCTION	9	341,413	285,631	19,568
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	28	8,230,657	5,227,260	329,593
234900 OTHER HEAVY CONSTRUCTION	53	4,614,726	2,522,518	154,964
235000 SPECIAL TRADE CONTRACTORS	2,579	166,155,697	78,847,395	4,845,127
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	25	470,208	232,348	14,238
235210 PAINTING & WALL COVERING CONTRACTORS	5	37,006	21,570	1,470
235310 ELECTRICAL CONTRACTORS	12	402,477	226,096	13,584
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	6	68,502	6,590	383
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	32	1,849,364	1,302,681	79,858
CONSTRUCTION	5,119	\$ 399,116,622	\$ 254,289,096	\$ 15,624,020
311000 FOOD MANUFACTURING	54	\$ 8,400,925	\$ 1,096,734	\$ 71,012
311600 MEAT PRODUCT MANUFACTURING	23	376,433	212,030	12,475
311800 BAKERIES & TORTILLA MFG.	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
312130 WINERIES	*	*	*	*
315000 APPAREL MFG.	33	621,625	300,889	18,766
321000 WOOD PRODUCT MANUFACTURING	106	9,395,649	1,487,734	93,856
323100 PRINTING & RELATED SUPPORT ACTIVITIES	182	20,064,898	13,657,791	829,945
324110 PETROLEUM REFINERIES	8	10,074,949	4,383,472	272,833
325100 BASIC CHEMICAL MANUFACTURING	8	2,524,324	164,820	10,005
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	62	27,680,821	1,810,334	113,832
327210 GLASS & GLASS PRODUCT MFG.	4	201,571	37,850	2,265
331000 PRIMARY METAL MANUFACTURING	112	24,873,303	2,678,817	164,165
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	31	5,765,150	850,646	51,287
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	19	2,655,504	191,588	11,382
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	22	1,615,485	456,209	28,607
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	22	3,894,569	163,407	9,895
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	7	1,218,646	367,470	22,544
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	7	1,741,576	0	0
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	767	86,196,587	11,090,579	674,623
MANUFACTURING	TOTAL 1,477	\$ 207,771,448	\$ 39,102,455	\$ 2,396,589
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	88	\$ 20,810,525	\$ 3,970,167	\$ 238,585
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	3	2,285,488	696,360	41,519
421600 ELECTRIC GOODS WHOLESALERS	64	24,412,578	1,983,520	118,849
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	76	29,100,539	10,043,915	601,492
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	117	29,383,230	19,885,119	1,199,858
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	5	958,812	27,513	1,599
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,086	208,952,304	42,736,750	2,558,199
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	94	46,166,540	5,434,373	326,918
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	35	14,095,989	1,593,271	99,831
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	71	32,689,386	14,822,018	925,028
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	5	506,270	3,082	179
WHOLESALE TRADE	TOTAL 1,647	\$ 409,410,528	\$ 101,244,953	\$ 6,114,898
441000 MOTOR VEHICLE & PARTS DEALERS	3	\$ 491,452	\$ 302,961	\$ 19,429
441100 AUTOMOBILE DEALERS	265	45,045,829	18,121,283	1,120,379

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	19	1,623,230	696,938	45,058
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	300	38,529,368	25,334,514	1,567,522
442000 FURNITURE & HOME FURNISHINGS STORES	384	40,434,919	31,116,368	1,898,834
442110 FURNITURE STORE	3	284,256	217,016	13,008
442210 FLOOR COVERING STORES	5	214,499	138,103	8,169
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	141	33,752,753	14,420,335	914,301
444130 HARDWARE STORES	93	9,548,918	5,671,375	361,969
444190 OTHER BUILDING MATERIAL DEALERS	4	80,378	77,241	4,590
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	427	171,515,130	145,861,584	9,025,843
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	56	5,049,369	4,960,474	311,112
446110 PHARMACIES & DRUG STORES	92	49,401,520	17,177,046	1,054,236
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	3	21,657	21,617	1,438
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	10	926,629	129,063	7,869
447100 GASOLINE STATIONS	259	28,573,426	15,237,894	952,991
448120 WOMEN'S CLOTHING STORES	4	145,006	144,608	8,597
448140 FAMILY CLOTHING STORES	3	56,134	43,271	2,542
448150 CLOTHING ACCESSORIES STORES	424	40,219,294	38,247,592	2,344,284
448190 OTHER CLOTHING STORES	8	13,700	13,700	821
448310 JEWELRY STORES	4	172,590	76,921	4,958
451110 SPORTING GOODS STORES	4	24,791	24,791	1,675
451211 BOOK STORES	4	13,224	11,645	701
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	21	61,025,098	57,189,119	3,503,403
452900 OTHER GENERAL MERCHANDISE STORES	252	32,628,302	27,774,025	1,718,277
453000 MISCELLANEOUS STORE RETAILERS	5,472	624,702,509	452,549,668	27,883,941
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	12	84,065	75,070	4,801
453920 ART DEALERS	6	79,824	75,932	4,776
453930 MANUFACTURED (MOBILE) HOME DEALERS	45	4,952,626	4,134,679	257,494

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	74	\$ 2,563,106	\$ 1,283,639	\$ 80,049	
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*	
454210 VENDING MACHINE OPERATORS	3	3,134	3,134	206	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	25	83,991	83,417	5,094	
RETAIL TRADE	TOTAL	8,443	\$ 1,192,569,923	\$ 861,507,837	\$ 53,146,674
481000 AIR TRANSPORTATION	24	\$ 1,646,315	\$ 1,071,254	\$ 63,148	
482110 RAIL TRANSPORTATION	5	219,386	37,885	2,429	
484000 TRUCK TRANSPORTATION	255	10,333,778	5,188,792	309,881	
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*	
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	89	6,850,919	5,926,349	368,993	
485510 CHARTER BUS INDUSTRY	*	*	*	*	
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
486000 PIPELINE TRANSPORTATION	*	*	*	*	
492110 COURIERS	3	38,708	10,418	606	
TRANSPORTAION & WAREHOUSING	TOTAL	383	\$ 19,480,607	\$ 12,402,501	\$ 755,192
511190 OTHER PUBLISHERS	4	\$ 58,915	\$ 58,915	\$ 3,442	
511210 SOFTWARE PUBLISHERS	*	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	88	5,507,890	4,706,960	285,046	
512200 SOUND RECORDING INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	9	229,620	162,601	9,653	
513100 RADIO & TELEVISION BROADCASTING	57	7,869,383	3,302,052	202,107	
513300 TELECOMMUNICATIONS	92	40,827,250	33,231,804	2,060,530	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	7	78,344	70,135	4,469	
OTHER SERVICES	TOTAL	260	\$ 54,587,832	\$ 41,547,439	\$ 2,566,200
522110 COMMERCIAL BANKING	56	\$ 14,796,150	\$ 10,555,747	\$ 646,082	
522120 SAVINGS INSTITUTIONS	15	1,195,874	466,425	30,251	
522130 CREDIT UNIONS	33	2,623,050	1,114,600	67,023	
522291 CONSUMER LENDING	*	*	*	*	
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	24	2,657,830	2,257,087	138,077	
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	154	5,087,708	3,315,331	203,758	
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*	
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	3	83,360	74,460	4,530	
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	4	11,856	11,856	754	
FINANCE AND INSURANCE	TOTAL	295	\$ 26,539,632	\$ 17,827,108	\$ 1,092,348

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531000 REAL ESTATE	1,008	\$ 45,380,545	\$ 26,266,648	\$ 1,602,219
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	10	62,026	61,136	3,610
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	3	42,690	42,690	2,555
531320 OFFICES OF REAL ESTATE APPRAISERS	5	64,661	58,436	3,689
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	9	62,231	62,231	4,314
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	4	38,150	7,785	448
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	4	115,265	74,124	4,962
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	5	57,769	57,492	3,508
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	85	7,272,723	4,439,004	273,193
REAL ESTATE & RENTAL & LEASING				
TOTAL	1,138	\$ 53,334,932	\$ 31,144,928	\$ 1,903,512
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,944	\$ 113,658,186	\$ 81,152,347	\$ 4,898,738
541100 LEGAL SERVICES	1,291	53,366,387	51,509,360	3,112,477
541110 OFFICES OF LAWYER	14	98,180	95,472	5,793
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	9	110,678	102,133	5,982
541213 TAX PREPARATION SERVICES	3	8,223	3,585	223
541219 OTHER ACCOUNTING SERVICES	3	27,926	27,926	1,717
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	403	46,693,764	23,504,169	1,415,973
541310 ARCHITECTURAL SERVICES	7	195,909	192,799	12,496
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	6	38,438	28,278	1,667
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	21,698	16,098	936
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	7	17,719	17,419	1,042
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	28	796,433	702,548	42,292
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	37	8,679,628	3,180,971	193,695
541800 ADVERTISING & RELATED SERVICES	5	57,431	57,431	3,659
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	67,781	67,781	3,955
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	3	137,875	137,875	9,185
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	79	1,655,410	1,351,191	83,568
OTHER SERVICES				
TOTAL	4,855	\$ 225,733,124	\$ 162,241,009	\$ 9,798,844
551112 OFFICES OF OTHER HOLDING COMPANIES	87	\$ 11,490,143	\$ 4,228,038	\$ 261,167
MANAGEMENT OF COMPANIES	87	\$ 11,490,143	\$ 4,228,038	\$ 261,167

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561110 OFFICE ADMINISTRATIVE SERVICES	22	\$ 511,810	\$ 480,159	\$ 28,067
561300 EMPLOYMENT SERVICES	3	36,655	36,655	2,231
561410 DOCUMENT PREPARATION SERVICES	3	1,829	1,829	112
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	7	180,456	160,744	9,646
561600 INVESTIGATION & SECURITY SERVICES	3	147,933	147,607	8,926
561720 JANITORIAL SERVICES	16	627,971	618,878	39,570
561730 LANDSCAPING SERVICES	18	370,583	301,692	18,123
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	4	9,961	9,311	623
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	5	448,320	4,462	302
511000 EDUCATIONAL SERVICES	335	9,348,109	8,579,850	518,244
511300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
521000 AMBULATORY HEALTH CARE SERVICES	2,001	92,194,605	80,644,454	4,957,592
521111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	16	568,212	528,397	31,887
521112 OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	*	*	*	*
521210 OFFICES OF DENTISTS	10	371,312	370,884	23,350
521310 OFFICES OF CHIROPRACTORS	*	*	*	*
521320 OFFICES OF OPTOMETRISTS	6	332,942	326,251	19,569
521340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
521390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	22	210,479	178,027	11,008
521399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	771,042	100,319	6,320
521400 OUTPATIENT CARE CENTERS	3	127,983	127,983	8,897
521510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
522000 HOSPITALS	617	111,324,122	66,819,419	4,078,958
523000 NURSING & RESIDENTIAL CARE FACILITIES	5	441,513	162,204	10,407
524100 INDIVIDUAL & FAMILY SERVICES	7	49,757	49,757	3,214
524200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
524410 CHILD DAY CARE SERVICES	36	103,226	82,621	5,046
711100 PERFORMING ARTS COMPANIES	4	3,573	3,573	226
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	7	6,101	6,077	360
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	186	5,681,637	4,743,658	290,631
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	805	46,003,439	42,376,264	2,621,391
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	6	126,127	120,473	7,636
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	19	610,471	584,504	37,488
721191 BED & BREAKFAST INNS	4	78,681	78,681	4,887
721199 ALL OTHER TRAVELER ACCOMMODATION	6	243,015	242,835	15,613
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	41,130	40,409	2,608

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	1,970	\$ 135,854,437	\$ 128,656,704	\$ 7,933,808
722210 LIMITED SERVICE EATING PLACES	20	356,308	348,884	22,026
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	16	246,916	243,843	15,645
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	314	14,306,332	13,920,857	858,786
OTHER SERVICES	6,519	\$ 421,963,939	\$ 351,314,256	\$ 21,605,991
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6,778	\$ 317,546,687	\$ 214,846,325	\$ 13,197,427
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,436	\$ 46,198,374	\$ 37,246,829	\$ 2,275,682
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	9	193,759	155,486	9,235
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	54,539	51,400	3,082
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	14,855	12,409	746
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	779	16,247,035	11,181,258	679,312
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	17	60,359	42,595	2,652
812000 PERSONAL & LAUNDRY SERVICES	2,894	36,989,607	34,917,244	2,141,579
812111 BARBER SHOPS	4	2,226	2,226	129
812112 BEAUTY SALONS	39	118,396	117,370	7,380
812113 NAIL SALONS	7	25,547	22,458	1,410
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	20	447,989	446,806	26,809
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	97,924	97,924	6,029
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	6	119,605	116,813	7,629
812910 PET CARE(EXCEPT VETERINARY)SERVICES	3	5,437	5,437	343
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	109	1,297,839	759,539	48,044
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	5,342	\$ 102,154,734	\$ 85,284,116	\$ 5,216,778
921191 FEDERAL GOVERNMENT ALL OTHER	4	\$ 425,837	\$ 351,619	\$ 21,335
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	13	47,362	47,362	2,753
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	13	6,395,617	4,498,179	288,016
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS	34	\$ 11,151,478	\$ 5,962,631	\$ 377,366
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	144	\$ 2,783,343	\$ 1,591,029	\$ 97,584
TOTAL - ALL MUNICIPLITIES	43,040	\$ 3,581,353,660	\$ 2,280,146,481	\$ 140,026,112

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 DECEMBER 2002
MUNICIPALITY SUMMARY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
INTERSTATE TELECOMMUNICATIONS	69 \$	5,584,441 \$	5,522,432 \$	234,706

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	57	\$ 4,277,168	\$ 427,913	\$ 24,369
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	11	94,888	16,238	923
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	79	5,479,982	1,296,976	73,081
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	149 \$ 9,869,769	\$ 1,747,381	\$ 98,740
211110 OIL & GAS EXTRACTION	5	\$ 48,359	\$ 48,359	\$ 2,690
212110 COAL MINING	4	49,026,119	47,662,414	2,740,589
212200 METAL ORE MINING	11	195,109	131,842	7,715
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	6	199,740	177,456	10,197
212300 NONMETALLIC MINERAL MINING & QUARRYING	5	1,731,125	31,756	1,795
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	25	4,594,974	4,388,652	242,579
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	127	20,947,573	19,567,257	1,105,076
MINING	TOTAL	187 \$ 76,792,877	\$ 72,034,958	\$ 4,112,207
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	126	52,050,455	33,722,165	1,910,705
221210 NATURAL GAS DISTRIBUTION	9	9,639,743	7,698,104	433,930
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL	138 \$ 61,698,201	\$ 41,428,273	\$ 2,345,075
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,118	\$ 82,643,637	\$ 68,310,886	\$ 3,907,208
233200 RESIDENTIAL BUILDING CONSTRUCTION	7	153,079	145,901	8,418
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	44	25,085,276	21,440,328	1,237,030
234900 OTHER HEAVY CONSTRUCTION	75	5,735,300	5,155,947	291,149
235000 SPECIAL TRADE CONTRACTORS	1,071	47,579,606	32,104,935	1,819,078
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	6	779,714	744,857	46,885
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	3	303,434	303,434	17,629
235900 OTHER SPECIAL TRADE CONTRACTORS	12	1,799,880	1,561,355	89,010
CONSTRUCTION	TOTAL	2,340 \$ 164,098,104	\$ 129,783,146	\$ 7,417,268
311000 FOOD MANUFACTURING	24	\$ 11,094,361	\$ 285,693	\$ 16,318
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	13	129,134	35,408	2,030
321000 WOOD PRODUCT MANUFACTURING	45	4,586,947	523,586	29,453

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	21	465,981	226,270	12,457
324110 PETROLEUM REFINERIES	6	3,502,435	3,336,844	193,326
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	49	10,664,389	1,045,011	59,054
331000 PRIMARY METAL MANUFACTURING	42	1,802,757	747,172	42,674
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	11	754,770	624,094	33,449
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	1,077,757	1,068,800	57,448
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	8	336,302	99,642	5,914
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	48,787	13,802	802
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	236	36,408,441	3,736,496	212,996
MANUFACTURING	470	\$ 71,015,074	\$ 11,782,122	\$ 668,206
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	9	\$ 360,038	\$ 148,550	\$ 8,016
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	813,485	104,431	6,160
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	13	2,109,566	274,246	15,623
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	27	4,097,757	2,857,782	160,695
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	285	91,582,162	6,643,312	369,929
422400 GROCERY & RELATED PRODUCT WHOLESALERS	19	4,181,592	548,832	31,623
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	11	846,505	293,122	16,052
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	34	16,487,118	5,265,957	304,474
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	406	\$ 120,524,410	\$ 16,176,957	\$ 914,883
441100 AUTOMOBILE DEALERS	22	\$ 933,131	\$ 552,553	\$ 31,193
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	27	5,246,095	2,260,799	133,345
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	71	2,408,101	1,853,298	105,165
442000 FURNITURE & HOME FURNISHINGS STORES	27	455,541	374,679	21,740
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	34	3,134,762	1,242,520	69,604
444130 HARDWARE STORES	11	339,555	329,925	19,028
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	146	12,725,988	8,277,541	468,461
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	24	959,373	841,380	49,162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	12	\$ 1,611,091	\$ 551,541	\$ 29,844
447100 GASOLINE STATIONS	69	6,124,363	4,223,008	247,467
448150 CLOTHING ACCESSORIES STORES	26	1,023,493	908,628	53,743
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	3	639,569	184,334	10,769
452900 OTHER GENERAL MERCHANDISE STORES	60	3,205,588	2,713,988	157,524
453000 MISCELLANEOUS STORE RETAILERS	1,106	87,392,477	50,773,389	2,914,068
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	21	1,052,817	996,070	57,246
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	19	126,366	63,153	3,590
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	1,692	\$ 127,822,529	\$ 76,444,344	\$ 4,389,027
481000 AIR TRANSPORTATION	5	\$ 268,267	\$ 54,877	\$ 3,194
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	130	6,515,596	3,655,613	203,209
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	56	2,603,079	2,516,771	142,799
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	3	17,731	17,731	966
486000 PIPELINE TRANSPORTATION	3	49,995	49,995	2,849
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	201	\$ 9,457,526	\$ 6,295,609	\$ 353,055
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	7	356,317	196,204	11,163
513300 TELECOMMUNICATIONS	76	30,277,017	25,816,699	1,464,131
OTHER SERVICES				
TOTAL	85	\$ 30,634,690	\$ 26,014,260	\$ 1,475,371
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	10	58,580	35,760	2,143
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	7	91,331	59,118	3,435
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	19	203,698	177,936	9,796
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	44	\$ 529,931	\$ 432,453	\$ 24,419
531000 REAL ESTATE	255	\$ 8,849,930	\$ 6,200,629	\$ 359,467

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	17	1,071,931	1,027,746	59,308
TOTAL	277	\$ 9,969,092	\$ 7,275,606	\$ 421,403
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	527	\$ 23,392,741	\$ 19,589,342	\$ 1,100,294
541100 LEGAL SERVICES	36	284,929	264,043	15,008
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	83	12,058,463	9,571,214	529,242
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	63,428	28,943	1,556
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	12	131,563,860	110,856,970	5,980,731
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	21	264,862	246,191	14,180
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	688	\$ 167,628,940	\$ 140,557,209	\$ 7,641,039
TOTAL	6	\$ 33,375	\$ 16,259	\$ 923
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	6	\$ 33,375	\$ 16,259	\$ 923
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	6	30,622	30,622	1,789
561730 LANDSCAPING SERVICES	5	23,062	21,362	1,259
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	42	258,185	216,575	12,301
621000 AMBULATORY HEALTH CARE SERVICES	87	1,478,468	1,325,533	75,946
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	6,486	6,486	365
622000 HOSPITALS	39	1,057,379	669,229	37,797
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	3	13,816	6,566	386
624410 CHILD DAY CARE SERVICES	6	6,511	6,511	372
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	48	4,266,557	2,253,810	130,492
721000 ACCOMMODATIONS	100	1,761,873	1,527,722	89,459
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	217	11,263,131	8,162,194	459,751
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	95	3,416,933	3,346,646	193,731
OTHER SERVICES	661	\$ 23,614,469	\$ 17,604,700	\$ 1,005,449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,604	\$ 89,745,301	\$ 68,975,910	\$ 3,904,122	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	348	\$ 5,383,727	\$ 3,920,505	\$ 224,572	
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	51,684	51,432	2,956	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	242	3,774,433	2,885,508	162,501	
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	298	5,935,272	4,762,927	274,212	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	9	27,347	27,347	1,515	
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	37	1,086,090	783,617	43,837	
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	943	\$ 16,326,495	\$ 12,498,316	\$ 713,471
921191 FEDERAL GOVERNMENT ALL OTHER	12	\$ 264,631	\$ 199,323	\$ 11,387	
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	62	146,876	145,326	7,812	
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*	
921194 LOCAL GOVERNMENT-MUNICIPALITIES	4	3,669,047	3,447,861	198,740	
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*	
GOVERNMENTS	TOTAL	83	\$ 4,183,361	\$ 3,895,317	\$ 223,599
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	35	\$ 1,400,938	\$ 509,324	\$ 29,304	
TOTAL - ALL UNINCORPORATED AREAS	10,009	\$ 985,345,082	\$ 633,472,145	\$ 35,737,560	
INTERSTATE TELECOMMUNICATIONS	59	\$ 1,336,373	\$ 1,325,516	\$ 56,335	

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	96	\$ 11,721,701	\$ 1,334,924	\$ 82,494
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	17	150,781	23,010	1,363
113310 LOGGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	203	18,835,637	3,972,647	240,408
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	4	94,986	83,872	5,373
AGRICULTURE, FORESTRY, HUNTING, & FISHING	323	\$ 30,966,417	\$ 5,577,403	\$ 339,525
211110 OIL & GAS EXTRACTION	21	\$ 1,948,433	\$ 1,200,660	\$ 67,941
212110 COAL MINING	4	49,026,119	47,662,414	2,740,589
212200 METAL ORE MINING	11	195,109	131,842	7,715
212230 COPPER,NICKEL,LEAD,& ZINC MINING	3	470,132	428,363	27,305
212291 URANIUM-RADIUM-VANADIUM ORE MINING	6	272,666	244,136	14,143
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	14	2,815,722	56,297	3,427
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	43	5,383,198	4,682,095	259,927
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	377	54,549,089	51,288,296	2,995,900
MINING	485	\$ 114,907,005	\$ 105,810,885	\$ 6,123,159
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	163	109,764,612	83,029,867	4,914,874
221210 NATURAL GAS DISTRIBUTION	15	27,867,214	23,775,212	1,418,433
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	181	\$ 137,641,384	\$ 106,814,636	\$ 6,333,837
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3,021	\$ 302,068,509	\$ 235,783,433	\$ 14,163,254
233200 RESIDENTIAL BUILDING CONSTRUCTION	15	494,492	431,532	27,986
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	56	33,349,227	26,667,588	1,566,624
234900 OTHER HEAVY CONSTRUCTION	112	10,435,376	7,762,229	450,301
235000 SPECIAL TRADE CONTRACTORS	3,106	216,750,876	111,738,056	6,703,492
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	30	1,249,922	977,205	61,123
235210 PAINTING & WALL COVERING CONTRACTORS	7	46,282	28,846	1,868
235310 ELECTRICAL CONTRACTORS	13	705,911	529,530	31,213
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	6	68,502	6,590	383
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	43	3,705,414	2,870,702	169,201
CONSTRUCTION	6,415	\$ 569,202,401	\$ 386,962,720	\$ 23,185,812

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311000 FOOD MANUFACTURING	75	\$ 20,286,386	\$ 1,387,558	\$ 87,586
311600 MEAT PRODUCT MANUFACTURING	24	380,714	216,311	12,724
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
312130 WINERIES	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	46	1,923,052	339,113	20,937
321000 WOOD PRODUCT MANUFACTURING	151	14,406,191	2,220,929	133,789
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	213	24,730,060	14,689,486	882,673
324110 PETROLEUM REFINERIES	13	14,110,797	8,159,011	488,094
325100 BASIC CHEMICAL MANUFACTURING	19	3,134,922	350,968	19,523
325900 OTHER CHEMICAL PRODUCT & PREPARATION MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	106	38,462,008	2,893,371	174,787
327210 GLASS & GLASS PRODUCT MFG.	4	201,571	37,850	2,265
331000 PRIMARY METAL MANUFACTURING	157	27,742,247	3,797,606	225,420
332000 FABRICATED METAL PRODUCT MFG.	3	184,202	142,282	7,680
333000 MACHINERY MANUFACTURING	47	6,710,768	1,513,381	86,668
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	30	4,063,345	1,352,743	73,448
334200 COMMUNICATIONS, EQUIPMENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	29	2,459,856	616,888	36,641
334610 MANUFACTURING & REPRODUCING MAGNETIC, OPTICAL MEDIA	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	34	7,015,218	351,714	20,242
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	11	2,293,768	1,407,607	74,663
336990 OTHER TRANSPORTATION EQUIPMENT MFG.	7	1,741,576	0	0
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,121	135,074,971	17,607,948	1,026,662
MANUFACTURING	2,103	\$ 305,401,379	\$ 57,234,927	\$ 3,382,313
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	119	\$ 26,873,121	\$ 5,551,007	\$ 318,216
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	3	2,285,488	696,360	41,519
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421500 METAL & MINERAL (EXCEPT PETROLEUM) WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	78	30,229,553	3,060,537	173,639
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	95	32,989,403	10,429,900	622,701
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	184	43,213,471	28,401,603	1,643,488
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	5	958,812	27,513	1,599
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,639	506,577,109	60,041,027	3,461,176
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	126	93,848,591	7,073,246	413,043
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	67	54,414,822	3,148,500	178,987

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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STATE SUMMARY

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422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	106	\$ 70,240,028	\$ 21,389,208	\$ 1,294,564
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	9	513,096	3,337	193
WHOLESALE TRADE	2,439	\$ 864,178,757	\$ 140,043,877	\$ 8,160,879
441000 MOTOR VEHICLE & PARTS DEALERS	4	\$ 558,582	\$ 302,961	\$ 19,429
441100 AUTOMOBILE DEALERS	289	46,120,435	18,686,160	1,152,189
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	53	9,237,696	5,007,070	280,869
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	375	41,781,060	27,381,553	1,682,374
442000 FURNITURE & HOME FURNISHINGS STORES	419	41,362,862	31,789,086	1,935,476
442110 FURNITURE STORE	3	284,256	217,016	13,008
442210 FLOOR COVERING STORES	5	214,499	138,103	8,169
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	170	38,086,518	15,874,958	994,511
444130 HARDWARE STORES	106	9,996,042	6,045,767	383,221
444190 OTHER BUILDING MATERIAL DEALERS	4	80,378	77,241	4,590
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	572	190,923,113	154,227,743	9,498,735
445120 CONVENIENCE STORES	3	65,581	55,819	3,244
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	78	6,008,742	5,801,854	360,275
446110 PHARMACIES & DRUG STORES	107	63,658,411	18,609,325	1,128,117
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	3	21,657	21,617	1,438
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	10	926,629	129,063	7,869
447100 GASOLINE STATIONS	317	35,140,910	19,487,556	1,201,791
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	4	145,006	144,608	8,597
448140 FAMILY CLOTHING STORES	3	56,134	43,271	2,542
448150 CLOTHING ACCESSORIES STORES	443	41,981,442	39,868,830	2,434,130
448190 OTHER CLOTHING STORES	9	13,861	13,861	830
448310 JEWELRY STORES	4	172,590	76,921	4,958
451110 SPORTING GOODS STORES	5	41,193	41,193	2,556
451211 BOOK STORES	5	13,476	11,897	717
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	23	63,267,818	58,947,130	3,592,855

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	310	\$ 35,526,114	\$ 30,154,937	\$ 1,854,882
453000 MISCELLANEOUS STORE RETAILERS	6,919	801,289,836	541,895,887	32,726,612
453110 FLORISTS	3	38,613	38,513	2,007
453210 OFFICE SUPPLIES & STATIONERY STORES	5	21,769	18,276	977
453220 GIFT, NOVELTY, & SOUVENIR STORES	12	84,065	75,070	4,801
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	6	79,824	75,932	4,776
453930 MANUFACTURED (MOBILE) HOME DEALERS	59	6,031,676	5,156,982	316,052
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	94	2,815,332	1,430,976	87,848
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	4	4,532	4,532	276
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	26	97,074	85,781	5,221
RETAIL TRADE				
TOTAL	10,473	\$ 1,436,848,791	\$ 982,477,276	\$ 59,758,126
481000 AIR TRANSPORTATION	31	\$ 2,008,305	\$ 1,144,903	\$ 67,281
482110 RAIL TRANSPORTATION	8	448,629	163,602	8,721
484000 TRUCK TRANSPORTATION	396	26,944,954	9,946,486	568,195
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	143	10,032,321	9,021,443	540,707
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	3	17,731	17,731	966
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	5	60,741	60,741	3,397
492110 COURIERS	4	38,779	10,489	610
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	598	\$ 39,944,166	\$ 20,532,165	\$ 1,199,950
511190 OTHER PUBLISHERS	4	\$ 58,915	\$ 58,915	\$ 3,442
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	89	5,606,273	4,728,031	286,104
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	9	230,126	163,107	9,682
513100 RADIO & TELEVISION BROADCASTING	64	8,313,171	3,567,171	216,716
513300 TELECOMMUNICATIONS	114	71,227,428	59,192,152	3,521,203
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	7	78,344	70,135	4,469
OTHER SERVICES				
TOTAL	290	\$ 85,530,687	\$ 67,794,483	\$ 4,042,570
522110 COMMERCIAL BANKING	57	\$ 15,605,179	\$ 10,937,272	\$ 666,222
522120 SAVINGS INSTITUTIONS	15	1,226,937	466,425	30,251
522130 CREDIT UNIONS	51	5,388,990	2,299,067	126,601
522291 CONSUMER LENDING	*	*	*	*
522292 REAL ESTATE CREDIT (INCLUDING MORTGAGE BANKERS, & ORIGINATOR	*	*	*	*

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STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	29	\$ 2,749,161	\$ 2,316,204	\$ 141,512
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	171	5,316,856	3,518,717	214,826
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	4	91,746	74,460	4,530
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	4	11,856	11,856	754
FINANCE AND INSURANCE	337	\$ 30,474,528	\$ 19,655,604	\$ 1,186,570
531000 REAL ESTATE	1,153	\$ 55,785,533	\$ 33,837,557	\$ 2,030,200
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	10	62,026	61,136	3,610
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	4	42,890	42,890	2,566
531320 OFFICES OF REAL ESTATE APPRAISERS	5	64,661	58,436	3,689
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	9	89,502	89,502	5,780
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	6	53,507	23,142	1,216
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	4	134,309	93,168	6,078
532310 GENERAL RENTAL CENTERS	4	220,653	72,706	4,785
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	9	1,037,344	493,395	25,304
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	94	8,567,095	5,593,423	338,835
REAL ESTATE & RENTAL & LEASING	1,301	\$ 66,080,290	\$ 40,372,583	\$ 2,422,518
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,520	\$ 151,164,546	\$ 109,412,623	\$ 6,432,770
541100 LEGAL SERVICES	1,330	55,956,799	52,022,327	3,139,931
541110 OFFICES OF LAWYER	14	98,180	95,472	5,793
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	9	110,678	102,133	5,982
541213 TAX PREPARATION SERVICES	3	8,223	3,585	223
541219 OTHER ACCOUNTING SERVICES	3	28,313	28,313	1,739
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	490	61,286,531	35,142,099	2,048,551
541310 ARCHITECTURAL SERVICES	7	196,060	192,799	12,496
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	7	135,823	28,397	1,674
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	21,698	16,098	936
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	7	17,719	17,419	1,042
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	34	952,954	778,712	46,209
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	48	141,878,200	114,550,156	6,200,037
541800 ADVERTISING & RELATED SERVICES	5	57,431	57,431	3,659
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	6	79,647	79,647	4,549

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	3	137,875	137,875	9,185
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	102	3,045,289	2,638,327	149,795
OTHER SERVICES				
TOTAL	5,599	\$ 415,277,425	\$ 315,397,038	\$ 18,070,016
551112 OFFICES OF OTHER HOLDING COMPANIES	97	\$ 11,701,406	\$ 4,422,186	\$ 270,984
MANAGEMENT OF COMPANIES	97	\$ 11,701,406	\$ 4,422,186	\$ 270,984
561110 OFFICE ADMINISTRATIVE SERVICES	26	\$ 602,059	\$ 510,593	\$ 29,630
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	4	53,815	53,815	3,089
561410 DOCUMENT PREPARATION SERVICES	3	1,829	1,829	112
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	8	187,280	167,568	10,038
561600 INVESTIGATION & SECURITY SERVICES	3	147,933	147,607	8,926
561720 JANITORIAL SERVICES	21	658,593	649,500	41,359
561730 LANDSCAPING SERVICES	21	393,645	323,054	19,382
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	4	9,961	9,311	623
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	5	448,611	4,753	320
562000 WASTE MGMT. & REMEDIATION SERVICES	31	2,488,687	1,460,882	73,044
511000 EDUCATIONAL SERVICES	387	10,245,011	8,937,088	537,578
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	2,072	93,768,339	82,065,254	5,038,302
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	16	568,212	528,397	31,887
621112 OFFICES OF PHYSICIANS,MENTAL HEALTH SPECIALISTS	*	*	*	*
621210 OFFICES OF DENTISTS	10	371,312	370,884	23,350
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	6	332,942	326,251	19,569
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	26	216,965	184,512	11,373
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	771,042	100,319	6,320
621400 OUTPATIENT CARE CENTERS	3	127,983	127,983	8,897
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	659	113,446,963	67,861,959	4,135,421
623000 NURSING & RESIDENTIAL CARE FACILITIES	6	444,919	165,610	10,608
624100 INDIVIDUAL & FAMILY SERVICES	10	63,573	56,323	3,600
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	42	109,737	89,132	5,418
711100 PERFORMING ARTS COMPANIES	5	487,691	487,691	24,432
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	7	6,101	6,077	360

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	229	\$ 10,279,199	\$ 7,231,063	\$ 432,802
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	911	48,678,220	44,816,894	2,756,496
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	6	126,127	120,473	7,636
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	19	610,471	584,504	37,488
721191 BED & BREAKFAST INNS	5	80,641	80,641	5,000
721199 ALL OTHER TRAVELER ACCOMMODATION	6	243,015	242,835	15,613
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	41,130	40,409	2,608
722110 FULL-SERVICE RESTAURANTS	2,168	149,467,480	137,614,265	8,433,327
722210 LIMITED SERVICE EATING PLACES	20	356,308	348,884	22,026
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	17	251,600	248,528	15,896
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	408	17,723,266	17,267,502	1,052,517
OTHER SERVICES				
TOTAL	7,189	\$ 454,046,711	\$ 373,457,481	\$ 22,838,366
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8,629	\$ 455,120,682	\$ 317,403,432	\$ 18,780,610
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,806	\$ 55,714,334	\$ 45,253,890	\$ 2,704,581
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	9	193,759	155,486	9,235
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	54,539	51,400	3,082
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	8	315,271	312,573	16,139
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,031	24,699,007	17,633,644	1,020,157
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	19	62,649	44,884	2,783
812000 PERSONAL & LAUNDRY SERVICES	3,182	43,507,648	40,246,674	2,444,116
812111 BARBER SHOPS	4	2,226	2,226	129
812112 BEAUTY SALONS	39	118,396	117,370	7,380
812113 NAIL SALONS	7	25,547	22,458	1,410
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	28	475,470	474,286	28,331
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	97,924	97,924	6,029
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	6	119,605	116,813	7,629
812910 PET CARE(EXCEPT VETERINARY)SERVICES	4	8,285	8,285	496
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	146	2,458,372	1,597,987	94,622
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	4	243,070	110,398	6,449
OTHER SERVICES				
TOTAL	6,307	\$ 128,197,209	\$ 106,306,195	\$ 6,356,437
921191 FEDERAL GOVERNMENT ALL OTHER	15	\$ 690,467	\$ 550,942	\$ 32,722
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	83	721,246	719,696	36,915
921193 LOCAL GOVERNMENT-COUNTIES	7	4,381,869	1,164,677	70,724

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921194 LOCAL GOVERNMENT-MUNICIPALITIES	13	\$ 10,064,664	\$ 7,946,040	\$ 486,756
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
GOVERNMENTS				
TOTAL	120	\$ 15,861,848	\$ 10,384,957	\$ 627,315
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	200	\$ 5,969,587	\$ 2,421,031	\$ 142,922
STATE TOTAL	53,086	\$ 5,167,350,674	\$ 3,063,068,877	\$ 183,221,908
INTERSTATE TELECOMMUNICATIONS	90	\$ 8,447,572	\$ 8,374,706	\$ 355,927

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* 91	* \$ 8,448,420	* \$ 8,375,553	* \$ 355,970
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS	* 15	* 93,736	* 92,665	* 4,633
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 5	* 565,544	* 564,880	* 28,244
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL 22	\$ 664,967	\$ 663,231	\$ 33,162
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 1,369,125	\$ 1,331,974	\$ 66,599
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	TOTAL 14	\$ 4,229,276	\$ 4,205,703	\$ 210,285
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 6,414,961	\$ 6,250,280	\$ 312,514

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	13	4,576	4,576	4,576
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	5	30,966	30,966	30,966
RETAIL TRADE	20	\$ 35,882	\$ 35,882	\$ 35,882
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 67,836	\$ 67,836	\$ 67,836
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 255,931	\$ 255,931	\$ 255,931
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	\$ 360,587	\$ 360,587	\$ 360,587

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	39	\$ 2,108,794	\$ 1,987,809	\$ 99,391
TOTAL	39	\$ 2,108,794	\$ 1,987,809	\$ 99,391
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	375,606	360,558	18,028
CONSTRUCTION	7	\$ 620,873	\$ 581,237	\$ 29,062
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	3	\$ 441,472	\$ 419,861	\$ 20,993
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
511000 EDUCATIONAL SERVICES	4	136,796	110,956	5,548
511100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
511300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	11	2,552,548	2,133,174	106,659
521000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	20	\$ 3,430,196	\$ 2,897,757	\$ 144,888
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 1,360,489	\$ 1,167,905	\$ 58,395
812000 PERSONAL & LAUNDRY SERVICES	13	\$ 180,473	\$ 180,473	\$ 9,024
OTHER SERVICES	13	\$ 180,473	\$ 180,473	\$ 9,024
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	13	1,194,489	911,690	45,584
921193 LOCAL GOVERNMENT-COUNTIES	41	3,013,099	2,717,593	135,879
921194 LOCAL GOVERNMENT-MUNICIPALITIES	48	24,981,752	24,448,576	1,222,429
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	104	\$ 29,190,890	\$ 28,079,409	\$ 1,403,970
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 37,347,894	\$ 35,329,158	\$ 1,766,458

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER 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	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	27,172	0	0
CONSTRUCTION	9	\$ 104,327	\$ 0	\$ 0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	6	\$ 1,784	\$ 1,437	\$ 81
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	21	\$ 152,291	\$ 35,339	\$ 2,011

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