

2-13-2003

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

Taxation and Revenue Department, State of New Mexico

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	22	\$ 385,121	\$ 66,465	\$ 3,679
0700 AGRICULTURAL SERVICES	38	967,030	768,233	44,350
AGRICULTURE	TOTAL 60	\$ 1,352,152	\$ 834,697	\$ 48,029
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	173,374	164,564	8,863
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL 11	\$ 248,320	\$ 196,272	\$ 10,680
1500 GENERAL BUILDING CONTRACTORS	1,086	\$ 145,082,169	\$ 101,960,550	\$ 5,817,757
1610 HIGHWAY CONTRACTORS	13	3,246,583	841,235	48,499
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	15	2,021,687	1,146,531	65,640
1700 SPECIAL TRADE CONTRACTORS	1,134	81,975,955	29,852,265	1,728,365
CONTRACT CONSTRUCTION	TOTAL 2,248	\$ 232,326,394	\$ 133,800,581	\$ 7,660,261
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	\$ 1,511,905	\$ 111,504	\$ 6,320
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	31	563,173	423,531	24,607
2400 LUMBER, WOOD AND PAPER PRODUCTS	65	7,653,526	407,961	22,874
2700 PRINTING AND PUBLISHING	126	12,494,763	7,307,161	424,540
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,620,593	1,539,590	86,992
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	59	9,626,217	529,090	29,468
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	53	6,068,528	1,124,268	64,967
3500 MACHINERY EXCEPT ELECTRICAL	18	4,543,399	323,977	18,827
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	3,347,296	842,346	48,966
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	11	2,326,829	692,189	37,567
3700 TRANSPORTATION EQUIPMENT	6	635,793	216,819	12,472
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	21	990,459	101,096	5,793
3900 MISCELLANEOUS MANUFACTURING	961	78,821,353	9,765,307	563,717
MANUFACTURING	TOTAL 1,394	\$ 133,688,429	\$ 23,451,592	\$ 1,350,991
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	45	2,191,692	2,081,996	118,077
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	141	7,356,092	3,317,864	185,213
4500 AIR TRANSPORTATION	15	797,462	385,375	22,400
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	13,326,729	12,753,670	719,419
4830 RADIO AND TELEVISION BROADCASTING	23	4,924,155	1,678,126	97,540
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	28	38,704,361	30,809,956	1,773,760
4920 GAS UTILITIES	*	*	*	*

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 341	\$ 85,620,999	\$ 67,702,142	\$ 3,875,375
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	64	\$ 18,212,035	\$ 2,803,908	\$ 161,562
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	12,663,330	553,395	31,672
5040 GROCERIES AND RELATED PRODUCTS	63	35,825,598	3,619,176	209,668
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	16,503,183	951,008	55,164
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	56	24,244,530	9,524,029	553,118
5080 MACHINERY, EQUIPMENT AND SUPPLIES	79	16,076,487	8,369,545	485,564
5090 MISCELLANEOUS WHOLESALERS	918	266,579,974	37,372,384	2,161,739
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	19,340,186	3,659,438	211,862
WHOLESALE TRADE	TOTAL 1,259	\$ 409,445,322	\$ 66,852,883	\$ 3,870,349
5200 BUILDING MATERIALS	45	\$ 9,392,293	\$ 3,970,726	\$ 229,159
5251 HARDWARE STORES	23	1,272,575	667,872	38,544
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	194	18,028,691	13,907,709	805,118
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	160	95,522,329	82,443,843	4,770,161
RETAIL TRADE	TOTAL 436	\$ 172,823,677	\$ 147,352,385	\$ 8,537,715
5500 *	3	\$ 16,080	\$ 16,015	\$ 907
5510 MOTOR VEHICLE DEALERS	104	\$ 22,811,057	\$ 10,564,585	\$ 614,591
5540 GASOLINE SERVICE STATIONS	57	4,400,479	3,277,902	190,009
5592 MOBILE HOME DEALERS	15	1,523,067	1,178,193	68,481
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	137	12,435,381	8,688,872	502,706
5600 APPAREL AND ACCESSORY STORES	182	34,865,924	32,273,169	1,875,943
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	18,735,435	15,434,833	896,163
5800 EATING AND DRINKING PLACES	705	58,814,858	56,492,867	3,274,732
5813 LIQUOR DISPENSERS -- BY THE DRINK	76	6,227,890	6,162,926	356,203
5910 DRUG AND PROPRIETARY STORES	32	26,514,598	12,109,339	700,767
5920 PACKAGE LIQUOR STORES	8	1,528,872	1,510,454	87,795
5990 MISCELLANEOUS RETAILERS	3,127	357,668,651	259,478,580	15,028,807
RETAIL TRADE	TOTAL 4,603	\$ 545,526,212	\$ 407,171,720	\$ 23,596,196
6000 BANKS	21	\$ 7,801,380	\$ 5,823,938	\$ 338,559
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	29	1,912,087	782,766	45,501
6120 SAVINGS AND LOAN ASSOCIATIONS	22	1,216,786	143,400	8,335
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	27	1,955,830	1,676,713	97,458
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	95	8,596,641	4,846,811	281,944
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	755	81,614,862	16,338,141	948,475
6700 HOLDING AND OTHER INVESTMENT COMPANIES	71	5,927,893	1,970,250	114,640
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 1,020	\$ 109,025,477	\$ 31,582,020	\$ 1,834,912
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	244	\$ 20,795,584	\$ 13,945,496	\$ 811,446

sum for total

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	2,205	\$ 25,527,919	\$ 23,251,049	\$ 1,348,606
7300 MISCELLANEOUS BUSINESS SERVICES	3,164	131,950,847	76,814,450	4,428,099
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	14	56,498	54,148	3,147
7320 COMPUTER SERVICES	35	710,272	158,284	9,201
7330 OFFICE ADMINISTRATIVE SERVICES	25	365,129	321,723	18,644
7340 BUSINESS SUPPORT SERVICES	42	238,506	198,301	11,522
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	131	97,573,893	79,214,796	4,267,624
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	596	25,112,448	19,668,112	1,138,416
7600 MISCELLANEOUS REPAIR SERVICES	531	8,668,299	6,410,531	371,695
7800 MOTION PICTURE THEATERS AND PRODUCTION	89	3,108,072	2,743,629	159,412
7900 AMUSEMENT AND RECREATION SERVICES	188	8,213,004	4,298,803	247,423
8010 PHYSICIANS, DENTISTS AND OTHERS	837	37,659,738	33,337,219	1,937,255
8060 HOSPITALS AND OTHER HEALTH SERVICES	365	62,466,518	40,386,910	2,346,985
8100 LEGAL SERVICES	783	29,245,595	27,919,777	1,622,296
8200 EDUCATIONAL SERVICES	384	6,560,367	4,967,410	289,291
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	4,251	176,821,425	99,779,803	5,726,507
8910 ENGINEERING AND ARCHITECTURAL SERVICES	272	40,592,601	22,369,168	1,271,854
SERVICES	TOTAL 14,161	\$ 676,383,077	\$ 455,924,779	\$ 26,014,398
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 311,170	\$ 6,850	\$ 398
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	3	502,981	381,382	22,168
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	50	196,742	196,742	10,668
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL 59	\$ 1,029,108	\$ 603,189	\$ 34,293
999 *	3	\$ 3,547	\$ 2,087	\$ 121
9999 NONCLASSIFIABLE ESTABLISHMENTS	89	2,666,248	1,339,554	77,768
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	25,687	\$ 2,370,155,042	\$ 1,336,829,915	\$ 76,911,995
INTERSTATE TELECOMMUNICATIONS	86	\$ 4,147,581	\$ 4,105,509	\$ 174,485

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	13	\$ 356,684	\$ 347,587	\$ 18,133
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	78,390	78,390	4,017
1700 SPECIAL TRADE CONTRACTORS	11	310,711	241,957	14,521
CONTRACT CONSTRUCTION	27	\$ 745,785	\$ 667,934	\$ 36,671
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	66,753	50,162	2,586
MANUFACTURING	16	\$ 117,345	\$ 56,659	\$ 2,919
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	8	\$ 42,649	\$ 8,121	\$ 416
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	170,261	99,521	5,300
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	170,509	148,295	7,744
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	\$ 392,242	\$ 257,550	\$ 13,558
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 38,547	\$ 6,465	\$ 333
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	101,394	85,303	5,071
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	16,596	16,596	851
5540 GASOLINE SERVICE STATIONS	7	80,025	54,345	2,967
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	9	131,425	131,425	6,913
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	43,937	43,937	2,486
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	49	349,443	290,546	16,093
RETAIL TRADE	88	\$ 740,489	\$ 638,896	\$ 35,242
6000 BANKS	*	*	*	*

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 130,778	\$ 86,351	\$ 4,578
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 76,362	\$ 75,649	\$ 4,188
7200 PERSONAL SERVICES	11	64,947	55,483	2,859
7300 MISCELLANEOUS BUSINESS SERVICES	22	185,613	183,884	9,468
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	42,021	41,669	2,521
7600 MISCELLANEOUS REPAIR SERVICES	6	29,282	27,812	1,425
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	59	820,573	699,539	35,953
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	130 \$ 1,270,149	\$ 1,135,387	\$ 59,350
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	333	\$ 3,460,062	\$ 2,869,435	\$ 153,685
INTERSTATE TELECOMMUNICATIONS	24	\$ 17,353	\$ 17,353	\$ 738

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	\$ 2,199,595	\$ 96,481	\$ 5,813
0700	AGRICULTURAL SERVICES	14	14,181,904	330,811	20,256
AGRICULTURE		31	\$ 16,381,500	\$ 427,293	\$ 26,070
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	6	575,660	545,148	32,463
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	25	1,112,001	1,093,995	70,287
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		36	\$ 2,020,155	\$ 1,852,979	\$ 116,285
1500	GENERAL BUILDING CONTRACTORS	88	\$ 2,666,436	\$ 1,681,419	\$ 107,428
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	113	4,260,094	2,881,618	183,211
CONTRACT CONSTRUCTION		209	\$ 9,622,774	\$ 6,364,601	\$ 398,284
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 28,644	\$ 14,283	\$ 928
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	86,340	5,597	364
2700	PRINTING AND PUBLISHING	17	459,950	336,309	21,844
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	307,587	84,579	5,187
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	2,537	1,067	64
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	68	2,130,095	837,953	54,392
MANUFACTURING		116	\$ 3,215,882	\$ 1,384,464	\$ 89,582
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 299,364	\$ 282,187	\$ 17,968
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	26	4,013,154	127,479	7,819
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,363,261	1,225,522	77,349
4830	RADIO AND TELEVISION BROADCASTING	7	269,187	213,203	13,629
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	3,737,490	2,596,964	163,101
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		111	\$ 11,313,851	\$ 5,608,753	\$ 354,682
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	434,725	316,082	20,533
5040	GROCERIES AND RELATED PRODUCTS	14	2,773,561	541,964	35,228
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	10	362,626	71,791	4,666

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	\$ 463,854	\$ 327,154	\$ 21,007
5090	MISCELLANEOUS WHOLESALERS	99	7,780,750	907,300	58,592
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	727,658	411,361	26,739
WHOLESALE TRADE					
	TOTAL	163	\$ 12,839,361	\$ 2,690,062	\$ 174,176
5200	BUILDING MATERIALS	6	\$ 368,403	\$ 240,368	\$ 15,624
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	3	167,938	64,431	4,177
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	940,399	748,538	48,638
5310	DEPARTMENT STORES	4	3,989,582	3,594,046	233,613
5400	RETAIL FOOD STORES	25	5,657,983	3,859,993	249,696
5510	MOTOR VEHICLE DEALERS	8	1,893,487	175,485	11,406
5540	GASOLINE SERVICE STATIONS	8	410,057	241,094	15,671
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	820,326	634,852	41,263
5600	APPAREL AND ACCESSORY STORES	21	1,370,629	1,358,269	88,283
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,055,399	921,096	59,700
5800	EATING AND DRINKING PLACES	72	3,141,783	3,079,975	200,071
5813	LIQUOR DISPENSERS -- BY THE DRINK	8	236,720	236,318	15,095
5910	DRUG AND PROPRIETARY STORES	6	2,601,904	1,067,382	69,380
5920	PACKAGE LIQUOR STORES	7	811,977	792,625	51,145
5990	MISCELLANEOUS RETAILERS	455	23,791,224	20,090,548	1,299,845
RETAIL TRADE					
	TOTAL	703	\$ 47,903,293	\$ 37,716,159	\$ 2,442,938
6000	BANKS	10	\$ 576,058	\$ 474,208	\$ 30,816
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	81,443	81,443	5,294
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	184,224	150,884	9,803
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	1,741,987	743,575	48,026
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	113,476	113,466	7,375
FINANCE, INSURANCE AND REAL ESTATE					
	TOTAL	92	\$ 2,961,309	\$ 1,650,575	\$ 106,969
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	\$ 2,000,479	\$ 1,127,451	\$ 72,283
7200	PERSONAL SERVICES	128	1,074,173	984,509	63,849
7300	MISCELLANEOUS BUSINESS SERVICES	123	2,411,813	2,031,999	131,307
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	8	14,876	14,876	967
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	7,906	4,044	263
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,001,258	861,783	54,606
7600	MISCELLANEOUS REPAIR SERVICES	23	351,887	233,332	14,907
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	134,951	134,951	8,771

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	15	\$ 142,603	\$ 139,608	\$ 9,066
8010 PHYSICIANS, DENTISTS AND OTHERS	75	2,781,002	2,544,484	165,354
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	2,646,985	1,953,914	126,962
8100 LEGAL SERVICES	27	1,202,399	1,192,528	77,514
8200 EDUCATIONAL SERVICES	22	72,140	62,708	4,052
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	757	18,252,764	11,182,984	716,244
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	1,612,486	361,489	23,464
SERVICES				
	TOTAL 1,323	\$ 33,709,286	\$ 22,831,408	\$ 1,469,656
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,792	\$ 139,987,261	\$ 80,540,470	\$ 5,179,563
INTERSTATE TELECOMMUNICATIONS	55	\$ 174,787	\$ 174,787	\$ 7,428

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	29	\$ 506,348	\$ 140,688	\$ 9,294
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	45	904,301	523,896	34,474
CONTRACT CONSTRUCTION		TOTAL	81 \$ 1,561,463	\$ 706,153	\$ 46,366
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 167,123	\$ 6,130	\$ 418
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	38,906	6,421	432
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	504,840	182,918	12,165
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	12,624	11,187	762
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	23	203,289	60,974	4,076
MANUFACTURING		TOTAL	38 \$ 928,022	\$ 268,762	\$ 17,930
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	186,574	21,008	1,431
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	578,558	466,353	30,421
4830	RADIO AND TELEVISION BROADCASTING	3	2,051	2,051	128
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	963,925	625,366	41,336
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	60 \$ 2,569,847	\$ 1,730,265	\$ 114,934
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 66,927	\$ 53,445	\$ 3,641
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	17,211	16,563	1,126
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	40	1,194,925	188,237	12,705
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	803,408	37,896	2,560
WHOLESALE TRADE		TOTAL	60 \$ 2,157,723	\$ 311,416	\$ 20,990
5200	BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	719,310	571,793	38,909
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	1,651,357	1,507,518	102,236
5510 MOTOR VEHICLE DEALERS	6	309,799	54,769	3,731
5540 GASOLINE SERVICE STATIONS	8	1,130,789	175,223	11,907
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	460,277	312,060	21,259
5600 APPAREL AND ACCESSORY STORES	6	270,874	270,874	18,445
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	514,883	80,526	5,486
5800 EATING AND DRINKING PLACES	30	3,040,174	1,566,822	106,695
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	103,497	103,497	6,800
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	137	5,735,924	4,835,039	327,740
RETAIL TRADE	231	\$ 14,434,915	\$ 9,730,076	\$ 660,366
6000 BANKS	4	\$ 82,161	\$ 81,657	\$ 5,555
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	14,048	8,874	573
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	66,265	66,265	4,514
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	731,664	214,566	14,252
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	44	\$ 915,322	\$ 383,386	\$ 25,713
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 591,264	\$ 445,222	\$ 30,275
7200 PERSONAL SERVICES	52	389,370	335,318	22,672
7300 MISCELLANEOUS BUSINESS SERVICES	50	400,234	286,157	19,436
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	163,657	151,680	10,262
7600 MISCELLANEOUS REPAIR SERVICES	14	752,447	40,325	2,711
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	20,435	18,405	1,254
7900 AMUSEMENT AND RECREATION SERVICES	11	98,437	83,454	5,579
8010 PHYSICIANS, DENTISTS AND OTHERS	14	277,051	251,934	17,116
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	110,594	102,234	6,965
8100 LEGAL SERVICES	7	43,342	43,342	2,953
8900 MISCELLANEOUS SERVICES	156	5,879,809	4,231,809	286,538
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	365	\$ 8,996,465	\$ 6,259,705	\$ 422,672
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 16,713	\$ 16,533	\$ 1,124

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

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

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

LOCATION: 33-000

CIBOLA 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	887 \$	31,607,501 \$	19,433,327 \$	1,311,934
INTERSTATE TELECOMMUNICATIONS	39 \$	63,881 \$	63,881 \$	2,715

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	11	\$ 211,386	\$ 30,673	\$ 1,793
0700 AGRICULTURAL SERVICES	4	39,220	37,120	2,574
0800 FORESTRY AND FISHERIES	3	9,260	8,472	494
AGRICULTURE	TOTAL 18	\$ 259,866	\$ 76,266	\$ 4,860
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	\$ 17,239	\$ 7,489	\$ 470
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	27,030	27,030	1,582
MINING	TOTAL 6	\$ 44,269	\$ 34,519	\$ 2,052
1500 GENERAL BUILDING CONTRACTORS	61	\$ 2,319,555	\$ 2,081,357	\$ 128,189
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	62	1,131,444	702,583	45,187
CONTRACT CONSTRUCTION	TOTAL 130	\$ 3,936,280	\$ 3,217,673	\$ 197,829
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	92,922	16,691	1,078
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	11,622	4,996	319
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	361,433	200	11
3900 MISCELLANEOUS MANUFACTURING	26	301,296	66,046	4,286
MANUFACTURING	TOTAL 42	\$ 807,943	\$ 121,709	\$ 7,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 181,029	\$ 181,029	\$ 12,051
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	256,242	47,980	2,948
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	503,206	396,329	25,314
4830 RADIO AND TELEVISION BROADCASTING	3	29,507	24,490	1,714
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	653,904	601,319	38,017
4920 GAS UTILITIES	4	934,008	699,960	46,775
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 65	\$ 2,557,895	\$ 1,951,107	\$ 126,820
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 13,795	\$ 5,904	\$ 396
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,746	1,746	120
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	34	1,220,478	95,584	5,693
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	1,215,463	250,870	17,470
WHOLESALE TRADE	TOTAL 50	\$ 2,456,304	\$ 357,864	\$ 23,941
5200 BUILDING MATERIALS	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	116,076	97,056	6,607
5310	DEPARTMENT STORES	3	1,130,147	1,108,921	77,517
5400	RETAIL FOOD STORES	14	2,152,407	1,564,799	107,692
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	9	683,514	453,027	30,852
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	437,027	271,727	18,580
5600	APPAREL AND ACCESSORY STORES	6	189,483	189,483	13,192
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	74,382	65,182	4,561
5800	EATING AND DRINKING PLACES	23	478,552	473,291	32,377
5813	LIQUOR DISPENSERS -- BY THE DRINK	6	23,803	22,636	1,577
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	222	2,810,190	2,357,869	151,905
RETAIL TRADE		317	\$ 8,986,480	\$ 7,004,813	\$ 472,347
6000	BANKS	6	\$ 217,655	\$ 127,885	\$ 8,785
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	9,080	5,436	376
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	42,075	11,519	797
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	38	907,496	816,691	53,318
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		58	\$ 1,201,408	\$ 986,631	\$ 64,924
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	\$ 2,997,554	\$ 2,946,294	\$ 194,441
7200	PERSONAL SERVICES	55	498,945	474,776	32,502
7300	MISCELLANEOUS BUSINESS SERVICES	55	588,880	470,139	30,667
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	270,329	165,113	11,443
7600	MISCELLANEOUS REPAIR SERVICES	13	74,863	58,139	3,672
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	46,884	18,880	1,279
8010	PHYSICIANS, DENTISTS AND OTHERS	13	264,782	221,921	15,416
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	660,979	130,642	9,114
8100	LEGAL SERVICES	6	73,837	73,837	5,164
8200	EDUCATIONAL SERVICES	3	5,402	5,402	367
8900	MISCELLANEOUS SERVICES	235	3,007,340	2,643,973	166,447
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		449	\$ 8,642,353	\$ 7,344,710	\$ 478,408
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	3	\$ 603,875	\$ 593,485	\$ 40,212
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 24,726	\$ 22,467	\$ 1,463
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,143	\$ 29,521,400	\$ 21,711,245	\$ 1,420,805
INTERSTATE TELECOMMUNICATIONS	37	\$ 70,090	\$ 70,090	\$ 2,979

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	\$ 316,793	\$ 16,655	\$ 1,059
0700	AGRICULTURAL SERVICES	9	3,129,387	36,591	2,046
AGRICULTURE		14	\$ 3,446,180	\$ 53,246	\$ 3,105
TOTAL					
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		*	*	*	*
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	84	\$ 4,841,538	\$ 3,819,320	\$ 227,336
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	75	2,148,450	976,365	61,501
CONTRACT CONSTRUCTION		162	\$ 7,100,692	\$ 4,808,462	\$ 289,652
TOTAL					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	25,031	21,894	1,395
2700	PRINTING AND PUBLISHING	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	40	1,052,136	90,441	5,640
MANUFACTURING		55	\$ 1,352,172	\$ 149,011	\$ 9,238
TOTAL					
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	422,917	65,941	3,994
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	2,234,688	1,815,941	105,765
4830	RADIO AND TELEVISION BROADCASTING	8	535,085	499,442	31,310
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	2,602,027	2,131,206	130,664
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		78	\$ 7,031,462	\$ 5,431,728	\$ 329,372
TOTAL					
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 36,893	\$ 13,844	\$ 883
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	279,923	133,997	8,542
5040	GROCERIES AND RELATED PRODUCTS	20	1,252,665	57,470	3,663
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	528,325	38,281	2,440
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	259,111	81,689	5,165
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	143,414	92,879	5,830
5090	MISCELLANEOUS WHOLESALERS	75	4,959,608	533,880	32,877
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	487,614	419,509	26,223
WHOLESALE TRADE		129	\$ 7,947,553	\$ 1,371,549	\$ 85,623
TOTAL					
5200	BUILDING MATERIALS	6	\$ 357,230	\$ 240,748	\$ 15,342

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	8	1,199,395	363,297	19,804
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	894,172	762,491	48,581
5310 DEPARTMENT STORES	3	3,693,894	3,615,590	230,452
5400 RETAIL FOOD STORES	15	3,315,104	3,071,880	194,955
5510 MOTOR VEHICLE DEALERS	11	1,108,750	559,317	35,656
5540 GASOLINE SERVICE STATIONS	6	91,267	72,525	4,623
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	409,178	341,744	21,360
5600 APPAREL AND ACCESSORY STORES	29	1,037,607	1,029,822	65,650
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	437,619	359,663	22,897
5800 EATING AND DRINKING PLACES	43	2,395,042	2,345,522	149,482
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	441,944	427,211	27,235
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	377	16,958,816	14,625,872	930,512
RETAIL TRADE	553	\$ 33,702,830	\$ 28,548,120	\$ 1,813,242
6000 BANKS	10	\$ 267,017	\$ 240,934	\$ 15,339
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	6,614	5,557	354
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	51,032	51,032	3,253
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	231,122	195,983	12,493
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	162,814	148,137	9,444
FINANCE, INSURANCE AND REAL ESTATE	51	\$ 889,807	\$ 723,952	\$ 46,130
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 624,839	\$ 275,524	\$ 17,553
7200 PERSONAL SERVICES	98	798,486	705,436	44,542
7300 MISCELLANEOUS BUSINESS SERVICES	63	1,970,124	1,810,554	107,424
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	762,467	613,835	39,107
7600 MISCELLANEOUS REPAIR SERVICES	27	169,149	99,026	5,970
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	134,618	134,618	8,581
7900 AMUSEMENT AND RECREATION SERVICES	17	70,690	69,050	4,374
8010 PHYSICIANS, DENTISTS AND OTHERS	37	1,107,280	788,111	50,242
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	2,374,457	2,332,021	148,666
8100 LEGAL SERVICES	16	376,708	374,329	23,863
8200 EDUCATIONAL SERVICES	6	27,160	27,160	1,608
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	386	4,750,593	3,763,414	235,671
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	710,772	709,222	38,656
SERVICES	720	\$ 13,900,305	\$ 11,725,097	\$ 727,663
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,770	\$ 75,584,945	\$ 52,825,123	\$ 3,304,829
INTERSTATE TELECOMMUNICATIONS	38	\$ 138,424	\$ 138,424	\$ 5,883

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 167,370	\$ 142,932	\$ 8,329
1700 SPECIAL TRADE CONTRACTORS	14	242,779	200,967	12,210
CONTRACT CONSTRUCTION	TOTAL	26 \$ 410,149	\$ 343,899	\$ 20,540
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	1,807	351	21
MANUFACTURING	TOTAL	6 \$ 25,996	\$ 21,635	\$ 1,338
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 8,518	\$ 8,518	\$ 508
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	65,190	9,275	556
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	68,950	62,694	3,734
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	101,096	85,462	5,041
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	32 \$ 309,187	\$ 217,978	\$ 12,987
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	163,899	2,455	147
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	14 \$ 314,731	\$ 59,990	\$ 3,707
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,549	4,549	281
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	235,312	200,043	12,378
5540 GASOLINE SERVICE STATIONS	3	103,043	47,022	2,909
5800 EATING AND DRINKING PLACES	3	15,835	15,835	980
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	52,133	52,133	3,203
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	50	389,367	200,182	11,980
RETAIL TRADE	TOTAL	70 \$ 971,306	\$ 589,294	\$ 35,923
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	3	\$ 8,126	\$ 7,658	\$ 474
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	48,322	48,322	2,990
7300 MISCELLANEOUS BUSINESS SERVICES	14	101,889	67,073	4,004
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	8,944	8,944	551
7600 MISCELLANEOUS REPAIR SERVICES	6	14,825	14,723	835
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	109,840	105,585	6,299
SERVICES	67	\$ 304,749	\$ 265,576	\$ 15,974
TOTAL	67	\$ 304,749	\$ 265,576	\$ 15,974
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	221	\$ 2,679,285	\$ 1,588,318	\$ 95,570
INTERSTATE TELECOMMUNICATIONS	20	\$ 3,014	\$ 3,014	\$ 128

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	\$ 3,400,083	\$ 66,243	\$ 4,116
0700	AGRICULTURAL SERVICES	34	2,035,943	220,719	13,890
AGRICULTURE		58	\$ 5,436,026	\$ 286,963	\$ 18,006
TOTAL					
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		5	\$ 481,500	\$ 5,719	\$ 332
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	256	\$ 19,504,037	\$ 14,567,102	\$ 908,819
1610	HIGHWAY CONTRACTORS	23	6,469,030	5,281,005	325,313
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	1,121,891	982,278	59,551
1700	SPECIAL TRADE CONTRACTORS	266	9,542,687	3,743,297	231,170
CONTRACT CONSTRUCTION		553	\$ 36,637,644	\$ 24,573,682	\$ 1,524,854
TOTAL					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 321,578	\$ 248,317	\$ 16,088
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	77,394	18,257	1,163
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	892,348	223,838	14,522
2700	PRINTING AND PUBLISHING	10	1,355,766	964,839	62,630
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	11	1,270,706	191,325	12,278
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	13	3,850,228	151,047	9,439
3500	MACHINERY EXCEPT ELECTRICAL	5	109,566	37,958	2,311
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	7,536	2,850	182
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	122	8,712,581	561,699	35,366
MANUFACTURING		204	\$ 16,909,520	\$ 2,424,709	\$ 155,530
TOTAL					
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 991,832	\$ 988,762	\$ 61,277
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	67	14,755,887	503,461	30,659
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	3,614,540	2,968,369	183,101
4830	RADIO AND TELEVISION BROADCASTING	8	170,173	101,723	6,603
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	33	10,384,087	8,396,216	522,472
4920	GAS UTILITIES	3	1,086,711	921,971	55,703
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		181	\$ 32,970,062	\$ 15,050,864	\$ 927,844
TOTAL					
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 601,915	\$ 64,387	\$ 4,185
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	1,126,377	24,768	1,530

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	19	\$ 1,964,596	\$ 261,815	\$ 15,814
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,803,913	46,707	2,989
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	13	3,473,372	2,057,019	133,696
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	858,607	452,478	28,343
5090	MISCELLANEOUS WHOLESALERS	179	16,843,434	1,141,909	72,319
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,600,305	1,754,323	110,608
WHOLESALE TRADE					
		TOTAL	257 \$ 29,272,518	\$ 5,803,407	\$ 369,483
5200	BUILDING MATERIALS	20	\$ 3,389,509	\$ 607,277	\$ 39,258
5251	HARDWARE STORES	15	612,909	468,923	30,062
5252	FARM EQUIPMENT DEALERS	6	293,875	257,260	15,509
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,718,429	1,412,741	90,237
5310	DEPARTMENT STORES	6	12,344,483	11,786,842	766,126
5400	RETAIL FOOD STORES	60	12,682,028	9,878,596	635,910
5510	MOTOR VEHICLE DEALERS	33	4,740,614	1,421,653	92,031
5540	GASOLINE SERVICE STATIONS	20	507,564	292,914	18,895
5592	MOBILE HOME DEALERS	18	1,271,197	1,071,396	69,170
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,740,393	2,231,152	144,526
5600	APPAREL AND ACCESSORY STORES	58	3,727,434	3,592,108	233,286
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	1,986,599	1,718,695	111,363
5800	EATING AND DRINKING PLACES	150	8,168,029	7,785,939	503,513
5813	LIQUOR DISPENSERS -- BY THE DRINK	29	1,879,922	1,780,182	113,931
5910	DRUG AND PROPRIETARY STORES	6	5,073,690	1,917,465	124,634
5920	PACKAGE LIQUOR STORES	8	1,218,720	1,202,119	77,594
5990	MISCELLANEOUS RETAILERS	954	58,297,962	48,399,438	3,125,380
RETAIL TRADE					
		TOTAL	1,482 \$ 120,653,356	\$ 95,824,702	\$ 6,191,424
6000	BANKS	15	\$ 1,372,623	\$ 763,924	\$ 49,149
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	151,270	51,560	3,288
6120	SAVINGS AND LOAN ASSOCIATIONS	7	163,574	59,504	3,806
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	8	152,917	151,965	9,815
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	198,981	98,332	6,348
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	149	11,702,253	1,784,538	114,246
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	343,226	31,361	2,038
FINANCE, INSURANCE AND REAL ESTATE					
		TOTAL	210 \$ 14,084,843	\$ 2,941,185	\$ 188,691
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	\$ 7,335,225	\$ 1,866,136	\$ 120,927
7200	PERSONAL SERVICES	556	5,604,719	5,035,353	319,646
7300	MISCELLANEOUS BUSINESS SERVICES	580	14,852,078	7,053,574	447,906
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	5	6,168	5,743	373
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	4	38,554	38,554	2,506

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	\$ 598,723	\$ 402,317	\$ 23,729
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	3,102,581	2,489,217	158,287
7600 MISCELLANEOUS REPAIR SERVICES	98	764,449	519,554	32,753
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	540,738	540,738	35,143
7900 AMUSEMENT AND RECREATION SERVICES	58	855,992	609,835	37,681
8010 PHYSICIANS, DENTISTS AND OTHERS	216	10,549,568	8,062,513	522,494
8060 HOSPITALS AND OTHER HEALTH SERVICES	70	7,857,792	6,160,287	396,703
8100 LEGAL SERVICES	80	1,849,266	1,844,364	119,481
8200 EDUCATIONAL SERVICES	75	2,429,180	2,306,294	147,387
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	693	19,851,619	14,441,867	889,401
8910 ENGINEERING AND ARCHITECTURAL SERVICES	67	1,728,558	1,190,490	77,008
SERVICES				
TOTAL	2,787	\$ 78,007,063	\$ 52,608,021	\$ 3,333,879
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	3	\$ 2,406,322	\$ 1,928,842	\$ 123,422
9999 NONCLASSIFIABLE ESTABLISHMENTS	18	\$ 115,161	\$ 101,072	\$ 6,514
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,758	\$ 336,974,014	\$ 201,549,164	\$ 12,839,978
INTERSTATE TELECOMMUNICATIONS	61	\$ 631,163	\$ 631,163	\$ 26,826

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	\$ 649,373	\$ 16,868	\$ 1,008
0700	AGRICULTURAL SERVICES	11	1,264,838	237,112	15,061
AGRICULTURE		19	\$ 1,914,211	\$ 253,981	\$ 16,068
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	218,490	218,490	14,059
1381	OIL AND GAS WELL DRILLING	11	2,997,360	2,997,360	172,520
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	8,391,089	8,139,752	476,142
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		60	\$ 12,888,713	\$ 11,371,848	\$ 663,684
1500	GENERAL BUILDING CONTRACTORS	78	\$ 3,165,221	\$ 2,922,084	\$ 184,412
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	127	10,254,810	8,392,142	515,657
CONTRACT CONSTRUCTION		213	\$ 14,201,396	\$ 12,081,351	\$ 747,218
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	182,658	124,375	7,933
2800	CHEMICALS AND ALLIED PRODUCTS	4	424,700	35,592	2,247
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	6,025,180	855,267	51,747
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	150,676	137,176	8,825
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	71,074	7,125	450
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	3	24,018	1,059	67
3900	MISCELLANEOUS MANUFACTURING	46	2,579,863	530,147	31,928
MANUFACTURING		78	\$ 9,637,041	\$ 1,794,968	\$ 109,821
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 117,819	\$ 98,126	\$ 6,308
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	22	2,215,912	1,728,949	101,406
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	2,612,181	1,687,015	102,865
4830	RADIO AND TELEVISION BROADCASTING	8	125,984	106,159	6,751
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	13,171,002	5,467,658	325,853
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		93	\$ 19,385,813	\$ 10,078,188	\$ 604,830
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 70,002	\$ 45,357	\$ 2,911

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	\$ 1,174,690	\$ 564,772	\$ 35,404
5040 GROCERIES AND RELATED PRODUCTS	5	104,634	24,896	1,466
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	19	2,372,103	2,083,302	127,700
5090 MISCELLANEOUS WHOLESALERS	67	4,396,209	1,549,471	93,278
5092 PETROLEUM AND PETROLEUM PRODUCTS	13	3,925,582	2,752,226	175,718
WHOLESALE TRADE	TOTAL	125 \$ 12,301,782	\$ 7,119,279	\$ 442,744
5200 BUILDING MATERIALS	8	\$ 504,437	\$ 302,773	\$ 19,233
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	3	1,238,423	466,424	28,551
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	769,763	457,877	29,273
5310 DEPARTMENT STORES	5	2,684,670	2,356,438	151,037
5400 RETAIL FOOD STORES	19	5,834,476	4,935,125	313,078
5510 MOTOR VEHICLE DEALERS	9	585,482	359,084	22,871
5540 GASOLINE SERVICE STATIONS	6	641,680	35,852	2,308
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	636,212	444,540	28,119
5600 APPAREL AND ACCESSORY STORES	9	1,318,169	1,318,169	83,731
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	696,557	656,712	41,699
5800 EATING AND DRINKING PLACES	61	2,253,925	2,131,316	135,340
5813 LIQUOR DISPENSERS -- BY THE DRINK	11	229,697	229,697	14,326
5910 DRUG AND PROPRIETARY STORES	3	1,618,337	603,858	38,131
5920 PACKAGE LIQUOR STORES	4	208,226	208,146	12,587
5990 MISCELLANEOUS RETAILERS	383	20,458,787	13,358,195	840,172
RETAIL TRADE	TOTAL	576 \$ 40,219,357	\$ 28,347,589	\$ 1,790,983
6000 BANKS	9	\$ 804,723	\$ 475,207	\$ 30,250
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	43,289	43,289	2,741
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	144,156	39,100	2,468
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	638,142	345,239	21,911
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	37,043	27,715	1,750
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	59 \$ 1,713,256	\$ 956,045	\$ 60,736
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 1,163,544	\$ 371,302	\$ 23,526
7200 PERSONAL SERVICES	117	844,170	804,544	50,967
7300 MISCELLANEOUS BUSINESS SERVICES	112	4,921,094	2,140,500	131,294
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	\$ 936,659	\$ 935,842	\$ 59,045	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	2,000,160	905,648	56,575	
7600 MISCELLANEOUS REPAIR SERVICES	40	425,966	390,742	24,329	
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	109,832	109,832	6,963	
7900 AMUSEMENT AND RECREATION SERVICES	8	45,101	40,001	2,448	
8010 PHYSICIANS, DENTISTS AND OTHERS	55	2,394,365	2,021,524	128,025	
8060 HOSPITALS AND OTHER HEALTH SERVICES	18	3,097,845	1,223,471	77,055	
8100 LEGAL SERVICES	19	259,392	259,042	16,409	
8200 EDUCATIONAL SERVICES	16	51,128	43,973	2,754	
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*	
8900 MISCELLANEOUS SERVICES	585	26,820,804	21,903,006	1,293,950	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	11	1,020,382	995,714	63,862	
SERVICES	TOTAL	1,079 \$	44,307,528 \$	32,345,779 \$	1,950,118
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 27,396	\$ 20,170	\$ 1,185	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,307	\$ 156,596,494	\$ 104,369,197	\$ 6,387,387	
INTERSTATE TELECOMMUNICATIONS	43	\$ 216,388	\$ 216,388	\$ 9,197	

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	\$ 188,528	\$ 90,136	\$ 5,328
0700	AGRICULTURAL SERVICES	7	89,699	30,329	1,889
AGRICULTURE		TOTAL 12	\$ 278,227	\$ 120,465	\$ 7,217
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
MINING		TOTAL *	*	*	*
1500	GENERAL BUILDING CONTRACTORS	56	\$ 2,718,983	\$ 2,255,335	\$ 137,049
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	80	2,022,308	1,246,968	77,470
CONTRACT CONSTRUCTION		TOTAL 140	\$ 5,110,089	\$ 3,869,100	\$ 235,852
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	37,495	17,575	1,120
2700	PRINTING AND PUBLISHING	8	130,246	49,273	3,058
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	35,976	17,539	1,072
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	15,690	14,360	862
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	23	109,597	44,813	2,847
MANUFACTURING		TOTAL 49	\$ 391,977	\$ 161,190	\$ 10,070
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	281,453	90,537	5,274
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,188,854	1,148,944	69,380
4830	RADIO AND TELEVISION BROADCASTING	5	39,627	36,524	2,324
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	4,409,228	4,107,264	243,138
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 86	\$ 6,781,542	\$ 5,938,404	\$ 354,791
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 59,505	\$ 24,589	\$ 1,568
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,185	1,173	75
5040	GROCERIES AND RELATED PRODUCTS	3	1,439	1,307	79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	161,698	27,448	1,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*	
5090	MISCELLANEOUS WHOLESALERS	57	3,167,890	779,922	46,681	
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	382,017	214,608	13,681	
WHOLESALE TRADE		TOTAL	78	\$ 3,891,571	\$ 1,067,843	\$ 65,024
5200	BUILDING MATERIALS	4	\$ 524,349	\$ 265,946	\$ 16,953	
5251	HARDWARE STORES	4	347,613	325,664	20,731	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,044,316	1,034,902	65,871	
5310	DEPARTMENT STORES	*	*	*	*	
5400	RETAIL FOOD STORES	13	1,726,671	1,384,498	87,980	
5510	MOTOR VEHICLE DEALERS	6	223,765	85,533	5,453	
5540	GASOLINE SERVICE STATIONS	3	68,166	64,946	4,037	
5592	MOBILE HOME DEALERS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	934,640	529,216	33,673	
5600	APPAREL AND ACCESSORY STORES	11	434,578	428,190	27,258	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	248,911	246,793	15,698	
5800	EATING AND DRINKING PLACES	37	1,081,253	1,024,840	64,851	
5813	LIQUOR DISPENSERS -- BY THE DRINK	10	70,100	70,100	4,403	
5910	DRUG AND PROPRIETARY STORES	4	414,200	17,018	1,085	
5920	PACKAGE LIQUOR STORES	3	146,767	146,767	9,356	
5990	MISCELLANEOUS RETAILERS	296	11,068,667	9,533,953	604,549	
RETAIL TRADE		TOTAL	433	\$ 18,601,867	\$ 15,405,555	\$ 977,657
6000	BANKS	4	\$ 131,559	\$ 116,884	\$ 7,451	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	7,024	3,031	193	
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	14,478	8,761	559	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	30	605,836	260,204	15,932	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	47	\$ 784,773	\$ 412,299	\$ 25,629
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 183,456	\$ 118,416	\$ 7,155	
7200	PERSONAL SERVICES	111	1,139,202	862,436	54,352	
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,346,812	930,773	58,144	
7340	BUSINESS SUPPORT SERVICES	*	*	*	*	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	466,285	393,758	24,573	
7600	MISCELLANEOUS REPAIR SERVICES	32	218,477	205,885	12,914	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900	AMUSEMENT AND RECREATION SERVICES	8	49,169	25,527	1,616	
8010	PHYSICIANS, DENTISTS AND OTHERS	36	776,162	705,195	44,568	
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	836,927	812,390	51,749	
8100	LEGAL SERVICES	8	67,230	65,189	4,130	

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	9	\$ 67,570	\$ 67,570	\$ 4,099
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	199	1,893,912	1,434,647	89,181
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	178,086	156,257	9,797
SERVICES	<u>629</u>	<u>\$ 7,256,237</u>	<u>\$ 5,810,384</u>	<u>\$ 364,214</u>
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 18,512	\$ 18,512	\$ 1,161
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,490	\$ 43,420,100	\$ 33,106,194	\$ 2,060,790
INTERSTATE TELECOMMUNICATIONS	44	\$ 128,828	\$ 128,811	\$ 5,474

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	×	×	×	×
TOTAL	×	×	×	×
1500 GENERAL BUILDING CONTRACTORS	19	\$ 1,924,189	\$ 1,642,596	\$ 102,483
1610 HIGHWAY CONTRACTORS	×	×	×	×
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	×	×	×	×
1700 SPECIAL TRADE CONTRACTORS	14	489,587	400,090	21,518
CONTRACT CONSTRUCTION	38	\$ 3,502,371	\$ 3,131,282	\$ 187,303
2700 PRINTING AND PUBLISHING	×	×	×	×
3900 MISCELLANEOUS MANUFACTURING	×	×	×	×
MANUFACTURING	5	\$ 26,293	\$ 17,452	\$ 979
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	×	×	×	×
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	×	×	×	×
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	139,078	135,131	8,173
4830 RADIO AND TELEVISION BROADCASTING	5	28,306	28,306	1,769
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	472,473	223,807	13,192
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 654,957	\$ 402,344	\$ 24,064
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	×	×	×	×
5040 GROCERIES AND RELATED PRODUCTS	3	10,494	8,371	528
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	×	×	×	×
5080 MACHINERY, EQUIPMENT AND SUPPLIES	×	×	×	×
5090 MISCELLANEOUS WHOLESALERS	12	44,366	18,963	1,194
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	162,991	112,880	7,126
WHOLESALE TRADE	21	\$ 219,137	\$ 141,393	\$ 8,922
5200 BUILDING MATERIALS	×	×	×	×
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	37,658	20,648	1,231
5310 DEPARTMENT STORES	×	×	×	×
5400 RETAIL FOOD STORES	6	657,737	615,014	38,423
5510 MOTOR VEHICLE DEALERS	×	×	×	×
5540 GASOLINE SERVICE STATIONS	10	321,691	139,341	8,036
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	×	×	×	×
5600 APPAREL AND ACCESSORY STORES	3	19,424	19,424	1,226
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	×	×	×	×
5800 EATING AND DRINKING PLACES	16	499,337	496,046	31,294
5813 LIQUOR DISPENSERS -- BY THE DRINK	×	×	×	×
5990 MISCELLANEOUS RETAILERS	56	1,718,732	683,196	42,860
RETAIL TRADE	105	\$ 3,359,075	\$ 2,046,393	\$ 127,581
6000 BANKS	×	×	×	×

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	29,168	25,976	1,505
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 51,641	\$ 46,463	\$ 2,792
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	\$ 564,899	\$ 421,094	\$ 26,276
7200 PERSONAL SERVICES	11	10,940	10,940	634
7300 MISCELLANEOUS BUSINESS SERVICES	14	91,494	87,753	5,453
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	231,998	190,815	12,032
7600 MISCELLANEOUS REPAIR SERVICES	4	6,012	6,012	373
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	226,787	49,558	3,128
8900 MISCELLANEOUS SERVICES	58	1,275,057	1,134,998	71,238
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	134	\$ 2,423,580	\$ 1,917,563	\$ 120,170
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	349	\$ 10,254,123	\$ 7,704,740	\$ 471,911
INTERSTATE TELECOMMUNICATIONS	23	\$ 12,234	\$ 12,234	\$ 520

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 5 9	* * 92,694 213,713	* * 30,787 114,272	* * 1,840 6,344
2400 LUMBER, WOOD AND PAPER PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* * *	* * *	* * *	* * *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 3 14	\$ 27,119 20,988 48,107	\$ 26,419 20,703 47,123	\$ 1,488 1,116 2,605
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * 7 3 12	* * 10,397 423,963 447,692	* * 9,031 4,421 16,750	* * 542 238 958
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * * * 20 29	* * * * * * * * 177,304 277,369	* * * * * * * * 151,282 233,331	* * * * * * * * 9,062 14,036
6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* * *	* * *	* * *	* * *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * * 12 19	* * * * 63,866 193,470	* * * * 47,417 175,557	* * * * 2,592 9,559

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	88 \$	1,191,539 \$	597,313 \$	34,072
INTERSTATE TELECOMMUNICATIONS	12 \$	1,517 \$	1,517 \$	64

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	16	\$ 2,673,829	\$ 2,652,230	\$ 157,403
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	27	308,775	129,907	7,683
CONTRACT CONSTRUCTION	TOTAL 47	\$ 3,751,059	\$ 3,468,601	\$ 203,707
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	27,353	24,871	1,632
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 7	\$ 56,827	\$ 33,545	\$ 2,157
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	2,285	2,285	148
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	395,822	338,325	19,976
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	466,448	428,393	25,799
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 41	\$ 1,034,818	\$ 934,577	\$ 55,240
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	33	4,137,158	262,091	17,161
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 41	\$ 4,652,726	\$ 302,972	\$ 19,816
5200 BUILDING MATERIALS	4	\$ 79,870	\$ 49,683	\$ 3,260
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	18,669	18,540	1,182
5400 RETAIL FOOD STORES	6	500,114	447,159	29,345
5510 MOTOR VEHICLE DEALERS	4	104,615	102,106	6,702
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	21,861	21,124	1,223
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	2,181,645	550,691	34,930
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	73,071	73,071	4,714
5990 MISCELLANEOUS RETAILERS	86	587,727	383,513	24,124
RETAIL TRADE	131	\$ 3,810,048	\$ 1,733,012	\$ 111,194
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	74,882	74,882	4,914
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 114,520	\$ 114,519	\$ 7,515
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 271,765	\$ 193,420	\$ 12,693
7200 PERSONAL SERVICES	15	24,351	24,351	1,579
7300 MISCELLANEOUS BUSINESS SERVICES	31	593,438	571,700	36,473
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	247,288	234,959	15,207
7600 MISCELLANEOUS REPAIR SERVICES	3	9,684	9,684	636
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	4,923	4,923	323
8010 PHYSICIANS, DENTISTS AND OTHERS	3	7,213	7,213	467
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	43	85,468	68,002	3,947
SERVICES	145	\$ 1,454,186	\$ 1,324,016	\$ 85,005
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	422	\$ 14,910,894	\$ 7,943,527	\$ 486,746
INTERSTATE TELECOMMUNICATIONS	26	\$ 25,092	\$ 25,092	\$ 1,066

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 100,642	\$ 60,497	\$ 3,176
0700 AGRICULTURAL SERVICES	7	48,575	48,543	2,602
AGRICULTURE	11	\$ 149,218	\$ 109,040	\$ 5,778
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	4	61,443	60,970	3,587
1381 OIL AND GAS WELL DRILLING	14	1,093,503	1,063,600	56,631
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	138	17,132,770	14,968,858	868,584
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	160	\$ 18,309,232	\$ 16,103,677	\$ 929,374
1500 GENERAL BUILDING CONTRACTORS	57	\$ 2,452,631	\$ 2,235,405	\$ 126,234
1610 HIGHWAY CONTRACTORS	3	736,050	600,426	32,334
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	1,433,829	1,231,326	65,975
1700 SPECIAL TRADE CONTRACTORS	121	6,151,186	5,491,980	305,825
CONTRACT CONSTRUCTION	187	\$ 10,773,695	\$ 9,559,138	\$ 530,367
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	4	148,213	98,534	5,963
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3	705,916	551,736	31,508
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	52	2,707,524	483,626	26,967
MANUFACTURING	71	\$ 4,471,149	\$ 1,681,700	\$ 97,529
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 482,600	\$ 272,036	\$ 16,457
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	25	1,629,117	1,060,467	59,916
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	3,251,665	1,421,533	84,180
4830 RADIO AND TELEVISION BROADCASTING	8	704,262	677,281	36,612
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	9,651,495	7,268,843	397,321
4920 GAS UTILITIES	3	1,172,443	1,048,565	62,156
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	\$ 16,891,582	\$ 11,748,725	\$ 656,642
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 86,918	\$ 61,469	\$ 3,688
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	884,645	731,445	39,239
5040 GROCERIES AND RELATED PRODUCTS	7	1,275,455	173,230	10,531

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	\$ 786,946	\$ 89,255	\$ 5,355
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	298,687	132,705	7,964
5080 MACHINERY, EQUIPMENT AND SUPPLIES	25	3,289,279	2,393,778	142,126
5090 MISCELLANEOUS WHOLESALERS	79	6,925,665	3,079,254	169,493
5092 PETROLEUM AND PETROLEUM PRODUCTS	16	5,764,395	3,724,665	203,935
WHOLESALE TRADE				
	154	\$ 19,311,991	\$ 10,385,802	\$ 582,331
5200 BUILDING MATERIALS	9	\$ 1,058,052	\$ 693,243	\$ 41,629
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	698,646	619,585	37,600
5310 DEPARTMENT STORES	4	3,244,292	3,007,051	180,407
5400 RETAIL FOOD STORES	21	6,164,316	5,229,970	315,105
5510 MOTOR VEHICLE DEALERS	7	489,073	384,456	23,067
5540 GASOLINE SERVICE STATIONS	14	637,593	284,537	17,168
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	2,745,177	1,538,240	92,280
5600 APPAREL AND ACCESSORY STORES	26	1,647,840	1,635,027	98,382
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	906,024	879,768	52,829
5800 EATING AND DRINKING PLACES	78	2,308,567	2,243,840	134,812
5813 LIQUOR DISPENSERS -- BY THE DRINK	16	324,023	319,291	18,215
5910 DRUG AND PROPRIETARY STORES	8	1,435,676	572,662	34,373
5920 PACKAGE LIQUOR STORES	3	562,521	553,590	33,274
5990 MISCELLANEOUS RETAILERS	428	22,678,344	17,021,731	1,004,472
RETAIL TRADE				
	671	\$ 45,316,028	\$ 35,309,352	\$ 2,101,941
6000 BANKS	10	\$ 650,220	\$ 460,559	\$ 27,899
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	20,237	12,482	752
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	14,598	14,598	881
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	27,527	23,729	1,431
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	29	1,023,538	316,202	18,998
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
	58	\$ 1,795,680	\$ 847,498	\$ 51,157
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 282,025	\$ 183,380	\$ 11,019
7200 PERSONAL SERVICES	112	612,960	600,266	34,589
7300 MISCELLANEOUS BUSINESS SERVICES	80	1,596,648	954,852	55,961
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	1,275,545	1,092,468	65,496
7600 MISCELLANEOUS REPAIR SERVICES	53	1,363,594	1,191,471	69,482

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	\$ 105,067	\$ 105,067	\$ 6,310
7900	AMUSEMENT AND RECREATION SERVICES	9	42,622	42,547	2,577
8010	PHYSICIANS, DENTISTS AND OTHERS	59	2,016,490	1,829,266	109,418
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	10,800,180	2,599,046	156,412
8100	LEGAL SERVICES	16	275,143	261,127	15,746
8200	EDUCATIONAL SERVICES	16	98,781	78,255	4,370
8900	MISCELLANEOUS SERVICES	671	18,871,022	16,863,769	989,497
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	170,561	169,332	9,249
SERVICES					
TOTAL		1,151	\$ 37,633,262	\$ 26,087,361	\$ 1,537,129
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		2,579	\$ 154,737,650	\$ 111,896,779	\$ 6,495,857
INTERSTATE TELECOMMUNICATIONS		49	\$ 250,331	\$ 250,331	\$ 10,639

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 121,916	\$ 15,788	\$ 878
0700 AGRICULTURAL SERVICES	5	69,923	60,489	3,740
AGRICULTURE	8	\$ 191,839	\$ 76,278	\$ 4,618
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	136	\$ 4,642,088	\$ 4,178,623	\$ 258,044
1610 HIGHWAY CONTRACTORS	5	1,296,329	905,168	48,805
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	10,526	8,826	546
1700 SPECIAL TRADE CONTRACTORS	128	2,739,870	1,872,502	112,065
CONTRACT CONSTRUCTION	272	\$ 8,688,813	\$ 6,965,119	\$ 419,461
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	7	208,281	163,482	11,750
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	229,703	121,462	8,518
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	30,566	28,104	1,759
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	52	631,609	154,260	10,411
MANUFACTURING	76	\$ 1,110,995	\$ 477,806	\$ 33,070
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 52,229	\$ 52,229	\$ 2,821
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	1,274,143	126,217	6,839
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	1,412,094	728,479	47,824
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	1,990,796	1,791,848	113,847
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	\$ 5,465,048	\$ 3,369,672	\$ 218,116
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 25,108	\$ 16,510	\$ 1,065
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	2,870	2,710	175
5040 GROCERIES AND RELATED PRODUCTS	14	261,464	373	25
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	553,503	50,238	3,593
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	8,459	6,965	405
5090 MISCELLANEOUS WHOLESALERS	52	979,102	103,140	6,772
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	739,866	603,462	36,653
WHOLESALE TRADE	88	\$ 2,570,371	\$ 783,398	\$ 48,688
5200 BUILDING MATERIALS	5	\$ 1,032,667	\$ 397,718	\$ 27,976
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	855,594	717,484	49,110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	3	\$ 207,574	\$ 183,805	\$ 11,511
5400 RETAIL FOOD STORES	7	441,838	440,137	29,554
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	11	469,580	200,422	13,678
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	268,613	216,402	14,144
5600 APPAREL AND ACCESSORY STORES	17	554,024	541,323	37,951
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	550,710	503,932	32,731
5800 EATING AND DRINKING PLACES	49	1,270,207	1,221,028	85,029
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	189,768	189,768	10,260
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	440	14,085,952	11,851,521	765,395
RETAIL TRADE	581	\$ 21,758,283	\$ 17,936,610	\$ 1,182,599
6000 BANKS	3	\$ 313,357	\$ 67,488	\$ 4,790
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	7,554	1,199	86
6120 SAVINGS AND LOAN ASSOCIATIONS	3	90,617	42,986	3,090
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	23,600	23,600	1,696
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	378,907	371,229	26,021
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	48	1,281,504	770,676	51,662
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	285,545	214,251	11,554
FINANCE, INSURANCE AND REAL ESTATE	74	\$ 2,381,084	\$ 1,491,431	\$ 98,899
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	\$ 1,271,859	\$ 1,072,572	\$ 73,916
7200 PERSONAL SERVICES	58	314,729	298,344	20,421
7300 MISCELLANEOUS BUSINESS SERVICES	69	1,470,022	1,120,434	73,498
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	129,496	126,812	8,598
7600 MISCELLANEOUS REPAIR SERVICES	20	309,270	290,526	18,175
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	14	125,090	115,314	7,840
8010 PHYSICIANS, DENTISTS AND OTHERS	34	562,850	529,301	37,565
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	113,969	101,074	5,964
8100 LEGAL SERVICES	15	325,838	325,838	23,367
8200 EDUCATIONAL SERVICES	7	16,586	16,586	1,020
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	440	4,158,927	3,202,647	203,041
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	110,559	84,598	5,860
SERVICES	763	\$ 8,931,801	\$ 7,306,118	\$ 480,555
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER GOVERNMENT	16	419,362	308,487	19,225
9999 NONCLASSIFIABLE ESTABLISHMENTS				
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,973	51,561,912	38,759,233	2,508,253
INTERSTATE TELECOMMUNICATIONS	48	174,920	174,920	7,434

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

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

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	7	\$ 192,023	\$ 160,910	\$ 9,755
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	107	\$ 15,511,432	\$ 13,418,760	\$ 813,448
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	124	\$ 6,038,597	\$ 2,790,178	\$ 169,154
CONTRACT CONSTRUCTION				
TOTAL	237	\$ 22,125,948	\$ 16,678,049	\$ 1,011,042
2300 APPAREL AND TEXTILE MILL PRODUCTS	3	\$ 3,039	\$ 2,689	\$ 163
2700 PRINTING AND PUBLISHING	5	\$ 190,843	\$ 120,108	\$ 7,282
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	\$ 233,598	\$ 35,115	\$ 2,129
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	55	\$ 124,702	\$ 101,367	\$ 6,145
MANUFACTURING				
TOTAL	78	\$ 747,088	\$ 259,947	\$ 15,759
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 32,179	\$ 15,724	\$ 953
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	\$ 1,114,453	\$ 667,921	\$ 40,493
4830 RADIO AND TELEVISION BROADCASTING	5	\$ 7,960	\$ 7,694	\$ 466
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	44	\$ 1,245,280	\$ 699,654	\$ 42,416
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	\$ 80,228	\$ 625	\$ 37
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	\$ 626,309	\$ 192,373	\$ 11,663
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	53	\$ 1,144,367	\$ 355,416	\$ 21,547
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	69	\$ 2,360,998	\$ 1,005,206	\$ 60,940
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	\$ 504,801	\$ 484,619	\$ 29,380

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	6	6,925,988	5,857,452	355,108
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	3	371,954	185,733	11,260
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	969,623	851,073	51,596
5600	APPAREL AND ACCESSORY STORES	4	191,384	172,494	10,457
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	2,855	2,855	173
5800	EATING AND DRINKING PLACES	20	716,510	694,648	42,113
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	101,173	101,173	6,134
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	214	4,841,008	1,667,085	101,067
RETAIL TRADE	TOTAL	274	\$ 14,714,342	\$ 10,047,073	\$ 609,104
6000	BANKS	4	\$ 568,371	\$ 81,386	\$ 4,934
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	153,177	153,139	9,284
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	910,201	459,499	27,857
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	28,367	25,425	1,541
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	39	\$ 1,699,758	\$ 758,217	\$ 45,967
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 753,240	\$ 334,135	\$ 20,257
7200	PERSONAL SERVICES	97	800,075	762,568	46,230
7300	MISCELLANEOUS BUSINESS SERVICES	103	13,814,078	11,464,763	695,051
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	385,954	385,954	23,398
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	120,416	104,879	6,358
7600	MISCELLANEOUS REPAIR SERVICES	12	229,322	84,918	5,148
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	17,989	17,166	1,041
8010	PHYSICIANS, DENTISTS AND OTHERS	23	1,173,688	1,140,353	69,134
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	4,613,887	1,725,938	104,635
8100	LEGAL SERVICES	10	103,276	99,591	6,038
8200	EDUCATIONAL SERVICES	16	139,753	116,271	7,049
8900	MISCELLANEOUS SERVICES	381	24,075,357	18,432,781	1,116,902
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	4,719,054	3,499,327	212,147
SERVICES	TOTAL	709	\$ 50,975,886	\$ 38,198,444	\$ 2,315,195
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 231,142	\$ 222,746	\$ 13,504
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	TOTAL	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	*	*	*	*	*
GOVERNMENT					
9999 NONCLASSIFIABLE ESTABLISHMENTS		9 \$	119,117 \$	101,899 \$	6,178
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,472 \$	97,415,179 \$	69,170,583 \$	4,192,814
INTERSTATE TELECOMMUNICATIONS		36 \$	136,689 \$	136,689 \$	5,809

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	6	\$ 284,078	\$ 21,340	\$ 1,249
1500 GENERAL BUILDING CONTRACTORS	23	\$ 647,150	\$ 362,595	\$ 22,393
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	41	\$ 1,121,556	\$ 598,726	\$ 38,342
CONTRACT CONSTRUCTION	74	\$ 2,283,634	\$ 1,039,484	\$ 65,340
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 8,015,287	\$ 112,453	\$ 6,807
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 149,740	\$ 1,985	\$ 128
2700 PRINTING AND PUBLISHING	3	\$ 85,177	\$ 68,730	\$ 4,424
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	\$ 351,061	\$ 24,486	\$ 1,576
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	\$ 511,011	\$ 13,175	\$ 812
MANUFACTURING	32	\$ 9,261,533	\$ 238,057	\$ 14,811
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	\$ 316,000	\$ 44,422	\$ 2,652
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	\$ 970,753	\$ 803,206	\$ 48,586
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 2,100	\$ 2,100	\$ 130
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 1,065,933	\$ 956,189	\$ 58,180
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	\$ 4,051,182	\$ 3,390,204	\$ 201,680
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 39,303	\$ 1,433	\$ 92
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 877,808	\$ 64,056	\$ 4,124
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 143,538	\$ 79,405	\$ 4,615
5090 MISCELLANEOUS WHOLESALERS	38	\$ 1,665,748	\$ 144,949	\$ 8,954
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	\$ 828,053	\$ 274,847	\$ 16,660
WHOLESALE TRADE	60	\$ 3,612,286	\$ 622,526	\$ 38,143
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 2,728,309	\$ 2,309,290	\$ 148,663
5310 DEPARTMENT STORES	3	2,719,865	2,450,492	157,750
5400 RETAIL FOOD STORES	10	213,682	189,450	12,216
5510 MOTOR VEHICLE DEALERS	5	242,988	117,706	7,577
5540 GASOLINE SERVICE STATIONS	3	94,465	92,952	5,984
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	451,375	344,432	22,171
5600 APPAREL AND ACCESSORY STORES	5	27,968	27,968	1,798
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,870	5,870	378
5800 EATING AND DRINKING PLACES	18	917,927	917,512	59,035
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	271,564	271,564	17,467
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	161	1,751,432	1,603,007	102,140
RETAIL TRADE	239	\$ 9,917,188	\$ 8,559,651	\$ 549,947
6000 BANKS	3	\$ 70,530	\$ 63,788	\$ 4,106
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	6,121	2,707	175
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	325,720	156,839	9,925
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	35	\$ 423,099	\$ 237,491	\$ 15,090
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 295,521	\$ 131,264	\$ 8,333
7200 PERSONAL SERVICES	60	856,685	842,425	52,047
7300 MISCELLANEOUS BUSINESS SERVICES	54	440,280	302,207	18,980
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	304,929	239,237	15,130
7600 MISCELLANEOUS REPAIR SERVICES	15	65,609	55,003	3,403
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	68,111	46,745	2,994
8010 PHYSICIANS, DENTISTS AND OTHERS	18	652,195	477,089	30,712
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	2,357,412	1,371,115	88,266
8100 LEGAL SERVICES	8	47,123	47,123	3,034
8200 EDUCATIONAL SERVICES	6	34,284	30,708	1,807
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	125	821,293	568,966	35,744
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	59,962	52,764	3,391
SERVICES	352	\$ 6,010,238	\$ 4,166,820	\$ 263,980
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

LOCATION: 19-000

LUNA 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	859 \$	37,266,570 \$	19,687,004 \$	1,233,397
INTERSTATE TELECOMMUNICATIONS	35 \$	61,676 \$	61,676 \$	2,621

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 8,441	\$ 8,441	\$ 520
1200 COAL	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	50	\$ 6,251,076	\$ 5,715,146	\$ 356,688
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	79	2,881,528	1,746,363	112,755
CONTRACT CONSTRUCTION	136	\$ 11,303,905	\$ 9,247,344	\$ 579,893
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	692,999	293,711	19,642
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	276,898	80,435	5,184
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	35	1,930,246	127,128	8,070
MANUFACTURING	46	\$ 4,225,126	\$ 1,813,144	\$ 113,577
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 59,640	\$ 34,686	\$ 2,148
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	196,532	30,523	1,996
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,449,830	993,745	64,062
4830 RADIO AND TELEVISION BROADCASTING	6	134,996	98,267	6,560
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	1,933,385	1,575,793	96,543
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	\$ 5,278,653	\$ 3,839,290	\$ 243,705
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 267,710	\$ 12,264	\$ 820
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	1,302,390	152,958	10,229
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	129,231	105,789	7,071
5090 MISCELLANEOUS WHOLESALERS	97	9,377,749	442,303	29,297
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	8,445,364	2,082,827	127,591
WHOLESALE TRADE	126	\$ 19,574,074	\$ 2,835,976	\$ 177,559
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	556,702	342,575	21,893
5310 DEPARTMENT STORES	4	3,069,962	3,029,286	202,572
5400 RETAIL FOOD STORES	23	7,679,917	6,141,676	406,361
5510 MOTOR VEHICLE DEALERS	10	1,249,498	1,090,959	72,953
5540 GASOLINE SERVICE STATIONS	21	2,487,221	1,261,298	80,317
5592 MOBILE HOME DEALERS	5	141,670	72,149	4,419
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,184,519	1,001,835	66,599
5600 APPAREL AND ACCESSORY STORES	19	2,168,091	2,011,974	134,526
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	584,860	429,205	28,686
5800 EATING AND DRINKING PLACES	57	4,082,314	3,669,690	244,493
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	641,362	640,642	42,550
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	3	80,150	80,150	5,223
5990 MISCELLANEOUS RETAILERS	279	35,482,119	27,464,733	1,773,408
RETAIL TRADE	487	\$ 61,441,430	\$ 48,422,019	\$ 3,163,303
6000 BANKS	5	\$ 281,945	\$ 193,733	\$ 12,956
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	52,967	28,031	1,794
6120 SAVINGS AND LOAN ASSOCIATIONS	3	80,949	66,931	4,476
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,636	1,636	109
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	778,972	198,786	13,280
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	34,848	22,846	1,521
FINANCE, INSURANCE AND REAL ESTATE	45	\$ 1,231,317	\$ 511,961	\$ 34,136
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	\$ 1,449,503	\$ 1,082,638	\$ 72,395
7200 PERSONAL SERVICES	70	687,770	575,824	38,444
7300 MISCELLANEOUS BUSINESS SERVICES	90	1,578,159	1,001,808	66,305
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	929,123	783,847	51,665
7600 MISCELLANEOUS REPAIR SERVICES	33	591,230	540,614	35,394
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	185,158	185,158	12,382
7900 AMUSEMENT AND RECREATION SERVICES	11	151,700	115,191	7,637
8010 PHYSICIANS, DENTISTS AND OTHERS	33	1,191,681	975,310	65,176
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	653,136	642,354	42,957
8100 LEGAL SERVICES	15	352,988	329,370	21,964
8200 EDUCATIONAL SERVICES	8	39,999	32,628	2,149
8900 MISCELLANEOUS SERVICES	221	12,916,249	2,189,105	140,867
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	150,710	15,775	1,050
SERVICES	572	\$ 20,897,960	\$ 8,490,176	\$ 559,681
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		✕	✕	✕	✕
GOVERNMENT					
9999	NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 31,122	\$ 27,463	\$ 1,837
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		1,507	\$ 127,750,893	\$ 76,275,591	\$ 4,945,667
	INTERSTATE TELECOMMUNICATIONS	38	\$ 140,030	\$ 140,030	\$ 5,951

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 349,638	\$ 349,638	\$ 19,667
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	11,340	4,370	246
1700 SPECIAL TRADE CONTRACTORS	29	340,893	271,843	15,291
CONTRACT CONSTRUCTION	39	\$ 701,871	\$ 625,851	\$ 35,204
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	21	320,225	12,911	744
MANUFACTURING	26	\$ 340,650	\$ 22,228	\$ 1,268
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 42,085	\$ 42,085	\$ 2,367
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	7,897	7,897	444
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	313,232	214,171	12,226
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	175,472	154,531	8,713
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 538,686	\$ 418,684	\$ 23,751
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	14	\$ 214,935	\$ 147,937	\$ 8,362
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	316,897	275,883	15,792
5540 GASOLINE SERVICE STATIONS	5	84,056	80,176	4,628
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	20,860	20,860	1,173
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	45	324,190	140,007	7,954
RETAIL TRADE	69	\$ 823,665	\$ 588,627	\$ 33,582
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	138,080	138,080	7,767
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 158,766	\$ 158,765	\$ 8,938
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 14,675	\$ 9,396	\$ 529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	12	\$ 79,858	\$ 64,858	\$ 3,649
7300 MISCELLANEOUS BUSINESS SERVICES	13	57,480	54,701	3,146
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	24,946	24,896	1,401
7600 MISCELLANEOUS REPAIR SERVICES	3	6,166	4,667	263
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	57	415,743	280,219	15,812
SERVICES	99	\$ 658,240	\$ 495,220	\$ 27,978
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	303	\$ 3,527,446	\$ 2,512,405	\$ 142,182
INTERSTATE TELECOMMUNICATIONS	21	\$ 14,752	\$ 14,752	\$ 627

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	14	47,332	42,464	2,460
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL 26	\$ 758,690	\$ 128,011	\$ 7,291
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
MINING		TOTAL *	*	*	*
1500	GENERAL BUILDING CONTRACTORS	140	\$ 8,340,799	\$ 4,693,830	\$ 284,671
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	124	9,539,554	2,842,130	167,988
CONTRACT CONSTRUCTION		TOTAL 271	\$ 18,057,628	\$ 7,682,832	\$ 461,349
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	8,615	1,136	64
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	82,184	37,633	2,349
2700	PRINTING AND PUBLISHING	13	328,986	232,942	14,644
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	493,397	252,167	15,425
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	32,746	4,919	277
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	47	323,534	142,228	8,788
MANUFACTURING		TOTAL 91	\$ 1,621,245	\$ 1,016,535	\$ 63,357
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	497,768	96,784	5,905
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	2,001,298	1,569,226	95,011
4830	RADIO AND TELEVISION BROADCASTING	5	62,925	51,438	2,895
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	18	3,807,070	2,589,263	157,249
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 106	\$ 7,617,594	\$ 5,110,240	\$ 311,271
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 77,800	\$ 53,434	\$ 3,372
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	6,078	2,803	170
5040	GROCERIES AND RELATED PRODUCTS	11	919,873	74,072	4,656
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	364,265	49,742	3,139
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	18,377	5,457	319
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	42,208	40,381	2,549

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS		69	\$ 7,479,813	\$ 346,751	\$ 21,643
5092 PETROLEUM AND PETROLEUM PRODUCTS		6	569,492	432,264	25,423
WHOLESALE TRADE		108	\$ 9,477,907	\$ 1,004,905	\$ 61,271
5200 BUILDING MATERIALS		10	\$ 1,094,259	\$ 551,209	\$ 34,465
5251 HARDWARE STORES		*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		14	286,863	265,116	16,051
5310 DEPARTMENT STORES		5	3,136,288	2,949,925	186,204
5400 RETAIL FOOD STORES		21	3,791,979	2,935,089	183,168
5510 MOTOR VEHICLE DEALERS		7	2,238,550	289,244	18,249
5540 GASOLINE SERVICE STATIONS		14	1,007,405	302,564	18,850
5592 MOBILE HOME DEALERS		*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		20	703,476	548,377	33,789
5600 APPAREL AND ACCESSORY STORES		14	656,656	635,490	40,110
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		14	622,318	568,604	35,810
5800 EATING AND DRINKING PLACES		69	2,466,440	2,440,720	152,767
5813 LIQUOR DISPENSERS -- BY THE DRINK		9	240,224	240,224	14,464
5910 DRUG AND PROPRIETARY STORES		3	874,768	425,439	26,796
5920 PACKAGE LIQUOR STORES		4	235,873	222,735	13,942
5990 MISCELLANEOUS RETAILERS		416	17,124,376	14,936,549	935,112
RETAIL TRADE		625	\$ 34,757,445	\$ 27,499,856	\$ 1,721,680
6000 BANKS		5	\$ 1,155,894	\$ 248,086	\$ 15,600
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS		*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS		16	176,169	112,522	7,103
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES		*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		9	126,605	51,773	3,242
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM		53	1,271,912	656,177	40,533
6700 HOLDING AND OTHER INVESTMENT COMPANIES		7	99,836	88,790	5,605
FINANCE, INSURANCE AND REAL ESTATE		95	\$ 2,874,367	\$ 1,201,055	\$ 74,820
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		50	\$ 1,184,540	\$ 707,066	\$ 44,251
7200 PERSONAL SERVICES		182	1,580,677	1,503,833	93,946
7300 MISCELLANEOUS BUSINESS SERVICES		229	2,796,171	2,023,192	122,071
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES		*	*	*	*
7320 COMPUTER SERVICES		*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES		*	*	*	*
7340 BUSINESS SUPPORT SERVICES		3	25,371	17,448	1,101
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		3	93,504	71,120	4,053
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		65	979,273	873,576	54,497
7600 MISCELLANEOUS REPAIR SERVICES		43	381,013	285,461	17,217
7800 MOTION PICTURE THEATERS AND PRODUCTION		5	128,260	123,552	7,797
7900 AMUSEMENT AND RECREATION SERVICES		13	29,555	29,555	1,775

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 PHYSICIANS, DENTISTS AND OTHERS	51	\$ 1,917,094	\$ 1,304,306	\$ 82,333
8060 HOSPITALS AND OTHER HEALTH SERVICES	26	1,421,476	1,178,516	74,275
8100 LEGAL SERVICES	31	329,685	294,021	18,554
8200 EDUCATIONAL SERVICES	13	205,982	204,806	11,781
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	276	4,233,637	3,127,036	182,965
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	1,682,329	1,681,329	94,970
SERVICES	TOTAL 1,000	\$ 17,005,912	\$ 13,437,963	\$ 812,416
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	15	\$ 279,735	\$ 268,334	\$ 16,910
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,340	\$ 92,492,110	\$ 57,386,388	\$ 3,532,432
INTERSTATE TELECOMMUNICATIONS	56	\$ 213,110	\$ 213,100	\$ 9,057

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 61,741	\$ 13,695	\$ 770
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	17	\$ 1,285,613	\$ 1,004,580	\$ 60,977
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	35	\$ 620,244	\$ 377,973	\$ 24,421
CONTRACT CONSTRUCTION				
TOTAL	54	\$ 2,177,690	\$ 1,654,386	\$ 100,690
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 26,983	\$ 14,232	\$ 918
MANUFACTURING				
TOTAL	13	\$ 300,374	\$ 14,232	\$ 918
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 37,031	\$ 33,430	\$ 2,055
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 82,980	\$ 45,289	\$ 2,575
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	\$ 363,816	\$ 305,226	\$ 18,994
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 512,538	\$ 443,804	\$ 27,588
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	60	\$ 1,229,645	\$ 1,015,195	\$ 63,441
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	11	\$ 32,857	\$ 0	\$ 0
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	\$ 847,397	\$ 54,921	\$ 3,429
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 587,277	\$ 389,210	\$ 25,525
WHOLESALE TRADE				
TOTAL	44	\$ 1,471,664	\$ 447,307	\$ 29,159
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 623,022	\$ 516,453	\$ 33,880
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	\$ 1,153,988	\$ 975,276	\$ 63,461
5510 MOTOR VEHICLE DEALERS	4	\$ 89,345	\$ 60,684	\$ 3,982
5540 GASOLINE SERVICE STATIONS	12	\$ 834,774	\$ 217,637	\$ 13,911
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	\$ 132,373	\$ 98,591	\$ 6,423

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	44,977	44,977	2,947
5800 EATING AND DRINKING PLACES	22	595,820	593,826	38,850
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	35,846	35,846	2,353
5910 DRUG AND PROPRIETARY STORES	3	460,039	12,705	834
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	127	1,660,975	1,175,850	74,696
RETAIL TRADE	211	\$ 6,528,298	\$ 4,598,095	\$ 298,171
6000 BANKS	5	\$ 94,629	\$ 80,259	\$ 5,249
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	173,258	134,442	8,363
FINANCE, INSURANCE AND REAL ESTATE	19	\$ 268,451	\$ 215,264	\$ 13,649
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 812,294	\$ 558,365	\$ 36,619
7200 PERSONAL SERVICES	27	141,816	141,347	9,229
7300 MISCELLANEOUS BUSINESS SERVICES	37	1,006,292	864,590	51,327
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	259,383	247,787	15,466
7600 MISCELLANEOUS REPAIR SERVICES	13	162,381	145,780	9,348
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	9,869	9,869	648
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	9	220,924	195,689	12,842
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	66,520	64,625	4,226
8100 LEGAL SERVICES	8	154,541	148,989	9,777
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	138	956,629	813,629	52,484
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	16,692	16,692	939
SERVICES	296	\$ 3,832,219	\$ 3,230,418	\$ 204,418
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	704	\$ 15,908,501	\$ 11,227,009	\$ 713,378
INTERSTATE TELECOMMUNICATIONS	30	\$ 22,916	\$ 22,916	\$ 974

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100	AGRICULTURAL PRODUCTION	10	\$ 114,916	\$ 71,375	\$ 4,205	
0700	AGRICULTURAL SERVICES	*	*	*	*	
0800	FORESTRY AND FISHERIES	*	*	*	*	
AGRICULTURE		TOTAL	17	\$ 185,400	\$ 118,116	\$ 7,040
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*	
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*	
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	3,382,414	3,332,905	189,559	
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*	
MINING		TOTAL	11	\$ 3,422,058	\$ 3,371,851	\$ 191,774
1500	GENERAL BUILDING CONTRACTORS	93	\$ 4,785,906	\$ 4,101,761	\$ 240,801	
1610	HIGHWAY CONTRACTORS	6	1,236,155	824,899	46,916	
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	553,377	529,635	30,227	
1700	SPECIAL TRADE CONTRACTORS	132	3,799,848	2,654,092	152,269	
CONTRACT CONSTRUCTION		TOTAL	239	\$ 10,375,286	\$ 8,110,387	\$ 470,213
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 26,131	\$ 18,611	\$ 1,059	
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*	
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	22,042	8,546	486	
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	334,909	29,388	1,684	
2700	PRINTING AND PUBLISHING	4	139,534	111,185	6,949	
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*	
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	63,493	32,375	1,842	
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*	
3900	MISCELLANEOUS MANUFACTURING	54	530,835	161,062	9,266	
MANUFACTURING		TOTAL	86	\$ 1,392,468	\$ 622,516	\$ 36,150
4000	RAILROAD TRANSPORTATION	*	*	*	*	
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	11	74,404	70,184	4,148	
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	349,745	272,943	15,842	
4600	PIPELINE TRANSPORTATION	*	*	*	*	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,135,865	870,576	50,731	
4830	RADIO AND TELEVISION BROADCASTING	6	41,342	32,816	2,044	
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	16	1,635,689	1,339,895	78,214	
4920	GAS UTILITIES	*	*	*	*	
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	93	\$ 4,126,483	\$ 3,263,139	\$ 191,049
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	766	749	47	
5040	GROCERIES AND RELATED PRODUCTS	4	116,771	96,786	5,505	

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 3,518	\$ 1,531	\$ 96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	69	1,420,069	574,126	34,624
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	696,337	546,318	34,145
WHOLESALE TRADE		TOTAL	88 \$ 2,281,448	\$ 1,262,803	\$ 77,120
5200	BUILDING MATERIALS	4	\$ 449,464	\$ 126,961	\$ 7,843
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	261,332	253,555	14,530
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	31	2,068,381	1,714,050	106,383
RETAIL TRADE		TOTAL	52 \$ 3,098,294	\$ 2,347,010	\$ 144,515
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	18	1,562,820	705,755	42,077
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	490,397	392,138	24,455
5600	APPAREL AND ACCESSORY STORES	6	292,028	281,893	17,599
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	94,253	81,408	5,087
5800	EATING AND DRINKING PLACES	33	958,292	933,309	57,455
5813	LIQUOR DISPENSERS -- BY THE DRINK	17	224,529	206,400	12,547
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	224	12,590,833	9,936,405	615,845
RETAIL TRADE		TOTAL	318 \$ 18,063,067	\$ 13,503,129	\$ 835,429
6000	BANKS	5	\$ 136,977	\$ 134,576	\$ 8,367
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	81,288	78,760	4,922
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	14,122	11,400	713
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	58	481,444	397,034	23,277
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	308,236	261,218	16,326
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	77 \$ 1,041,536	\$ 893,828	\$ 54,222
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 385,885	\$ 352,319	\$ 21,528
7200	PERSONAL SERVICES	84	579,232	514,835	31,580
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,936,778	1,681,405	96,322
7320	COMPUTER SERVICES	5	3,536	3,536	220
7340	BUSINESS SUPPORT SERVICES	3	3,239	3,239	192
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	228,291	150,927	9,184
7600	MISCELLANEOUS REPAIR SERVICES	13	43,758	43,305	2,530
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	1,135	1,135	65

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	8	\$ 228,956	\$ 228,305	\$ 13,039
8010 PHYSICIANS, DENTISTS AND OTHERS	19	307,286	272,891	16,697
8060 HOSPITALS AND OTHER HEALTH SERVICES	14	1,388,720	1,285,931	80,219
8100 LEGAL SERVICES	10	156,935	156,935	9,806
8200 EDUCATIONAL SERVICES	6	63,791	60,197	3,564
8900 MISCELLANEOUS SERVICES	314	5,460,763	2,826,682	167,759
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	330,116	234,013	14,543
SERVICES				
TOTAL	602	\$ 11,118,421	\$ 7,815,655	\$ 467,247
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 61,773	\$ 59,599	\$ 3,414
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,595	\$ 55,223,702	\$ 41,425,320	\$ 2,481,471
INTERSTATE TELECOMMUNICATIONS	31	\$ 120,923	\$ 120,923	\$ 5,139

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	11	\$ 563,358	\$ 137,962	\$ 9,155
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	43	\$ 2,884,898	\$ 2,410,555	\$ 162,739
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	30	1,308,847	895,139	57,795
CONTRACT CONSTRUCTION				
TOTAL	80	\$ 4,413,402	\$ 3,494,451	\$ 232,355
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 4,506,337	\$ 29,642	\$ 1,722
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	21	2,438,584	31,601	2,056
MANUFACTURING				
TOTAL	30	\$ 7,140,468	\$ 81,230	\$ 5,076
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	12	\$ 493,883	\$ 153,364	\$ 10,137
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	528,283	109,215	6,404
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	590,461	446,409	28,307
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	2,515,847	1,913,934	117,628
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	79	\$ 4,484,818	\$ 2,904,626	\$ 180,947
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 8,314	\$ 8,314	\$ 566
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,435	5,421	369
5040 GROCERIES AND RELATED PRODUCTS	3	2,078,177	96	7
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	1,484,747	46,917	3,130
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	71,399	30,990	2,111
WHOLESALE TRADE				
TOTAL	48	\$ 3,659,933	\$ 99,964	\$ 6,743
5200 BUILDING MATERIALS	3	\$ 151,998	\$ 50,293	\$ 3,426
5252 FARM EQUIPMENT DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 250,207	\$ 173,582	\$ 11,796
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	562,108	520,663	35,380
5510 MOTOR VEHICLE DEALERS	7	229,064	99,090	6,736
5540 GASOLINE SERVICE STATIONS	5	100,593	32,869	2,149
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	147,900	147,900	10,074
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	279,539	261,966	17,846
5800 EATING AND DRINKING PLACES	16	767,478	664,291	45,255
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	148	5,482,240	4,642,483	315,329
RETAIL TRADE	212	\$ 8,578,553	\$ 7,007,406	\$ 476,203
6000 BANKS	4	\$ 124,290	\$ 107,992	\$ 7,357
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	10,913	852	58
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	11,608	11,608	791
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	131,167	44,019	2,976
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	27	\$ 303,801	\$ 189,769	\$ 12,905
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 132,432	\$ 121,337	\$ 8,241
7200 PERSONAL SERVICES	50	123,627	93,593	6,123
7300 MISCELLANEOUS BUSINESS SERVICES	39	1,285,186	458,981	29,806
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	321,332	283,275	17,028
7600 MISCELLANEOUS REPAIR SERVICES	14	203,519	198,499	12,701
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	118,968	44,982	3,064
8010 PHYSICIANS, DENTISTS AND OTHERS	9	310,541	224,456	13,954
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	31,218	31,218	2,127
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	157	1,409,927	1,036,823	67,516
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	315	\$ 3,989,833	\$ 2,546,246	\$ 164,121
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	807 \$	34,579,352 \$	16,568,741 \$	1,093,662
INTERSTATE TELECOMMUNICATIONS	32 \$	39,325 \$	39,325 \$	1,671

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	6	\$ 235,412	\$ 113,549	\$ 6,600
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1200 COAL	4	\$ 140,651,086	\$ 140,651,086	\$ 8,087,437
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	4	539,558	418,348	25,358
1381 OIL AND GAS WELL DRILLING	9	371,683	368,480	21,376
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	96	16,745,973	15,039,940	899,984
MINING	113	\$ 158,308,300	\$ 156,477,854	\$ 9,034,155
TOTAL	113	\$ 158,308,300	\$ 156,477,854	\$ 9,034,155
1500 GENERAL BUILDING CONTRACTORS	151	\$ 13,446,402	\$ 9,478,702	\$ 561,660
1610 HIGHWAY CONTRACTORS	4	206,970	196,245	11,638
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	1,039,805	881,409	52,720
1700 SPECIAL TRADE CONTRACTORS	211	11,164,929	7,477,767	443,368
CONTRACT CONSTRUCTION	379	\$ 25,858,106	\$ 18,034,123	\$ 1,069,386
TOTAL	379	\$ 25,858,106	\$ 18,034,123	\$ 1,069,386
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	12	158,970	56,935	3,338
2700 PRINTING AND PUBLISHING	9	839,741	603,883	36,617
2800 CHEMICALS AND ALLIED PRODUCTS	3	69,379	7,320	424
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,809,354	1,395,674	84,489
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	652,334	161,262	9,721
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	24	1,028,156	367,374	22,233
3500 MACHINERY EXCEPT ELECTRICAL	4	539,916	209,519	12,702
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	68	2,304,832	630,142	38,205
MANUFACTURING	142	\$ 7,664,790	\$ 3,603,311	\$ 217,950
TOTAL	142	\$ 7,664,790	\$ 3,603,311	\$ 217,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 435,814	\$ 418,690	\$ 24,088
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	72	4,312,280	1,986,819	115,195
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	4,655,281	3,980,341	238,168
4830 RADIO AND TELEVISION BROADCASTING	11	781,988	454,863	27,562
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	1,583,505	1,329,572	77,910
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	\$ 15,000,495	\$ 10,639,295	\$ 631,721
TOTAL	172	\$ 15,000,495	\$ 10,639,295	\$ 631,721
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 953,532	\$ 419,710	\$ 25,447

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	\$ 218,859	\$ 71,828	\$ 4,156
5040 GROCERIES AND RELATED PRODUCTS	10	553,075	139,506	8,510
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	90,068	55,189	3,346
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	1,555,707	373,830	22,542
5080 MACHINERY, EQUIPMENT AND SUPPLIES	27	4,117,677	3,114,359	188,329
5090 MISCELLANEOUS WHOLESALERS	145	86,769,424	2,911,701	174,953
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	8,836,007	2,834,355	176,300
WHOLESALE TRADE	216	\$ 103,094,348	\$ 9,920,478	\$ 603,584
5200 BUILDING MATERIALS	18	\$ 2,633,260	\$ 867,053	\$ 52,276
5251 HARDWARE STORES	8	523,560	330,392	20,088
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	2,972,051	2,670,270	161,370
5310 DEPARTMENT STORES	6	9,618,027	9,271,823	562,106
5400 RETAIL FOOD STORES	45	18,975,983	13,864,917	846,810
5510 MOTOR VEHICLE DEALERS	16	2,952,861	1,502,896	91,558
5540 GASOLINE SERVICE STATIONS	14	3,002,912	2,778,307	165,906
5592 MOBILE HOME DEALERS	6	411,539	242,700	14,713
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,536,636	2,715,636	163,779
5600 APPAREL AND ACCESSORY STORES	39	3,264,992	3,168,311	192,138
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	2,531,991	1,799,774	109,094
5800 EATING AND DRINKING PLACES	117	8,142,173	7,581,529	461,705
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	816,534	814,877	48,907
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	598	58,309,747	44,924,014	2,716,237
RETAIL TRADE	992	\$ 120,748,119	\$ 93,690,412	\$ 5,676,974
6000 BANKS	7	\$ 871,356	\$ 780,253	\$ 47,318
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	9	290,810	285,092	17,279
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	273,209	268,254	16,355
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	92	3,421,337	979,191	59,053
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	276,521	200,673	12,202
FINANCE, INSURANCE AND REAL ESTATE	133	\$ 5,213,151	\$ 2,533,314	\$ 153,421
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	\$ 1,758,177	\$ 991,955	\$ 60,124
7200 PERSONAL SERVICES	279	2,676,643	2,480,291	149,249
7300 MISCELLANEOUS BUSINESS SERVICES	300	10,257,071	7,527,064	445,582
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	3	13,235	11,680	674
7340 BUSINESS SUPPORT SERVICES	14	123,384	113,432	6,788

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	69,715	55,566	3,369
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	2,803,656	2,233,476	134,412
7600 MISCELLANEOUS REPAIR SERVICES	151	3,924,950	2,411,246	145,172
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	514,937	514,937	31,219
7900 AMUSEMENT AND RECREATION SERVICES	65	451,883	374,187	22,512
8010 PHYSICIANS, DENTISTS AND OTHERS	98	4,491,954	4,096,087	248,406
8060 HOSPITALS AND OTHER HEALTH SERVICES	29	3,500,447	3,001,375	183,499
8100 LEGAL SERVICES	47	946,294	923,106	55,991
8200 EDUCATIONAL SERVICES	28	318,662	311,311	18,720
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	586	18,895,602	14,330,249	847,228
8910 ENGINEERING AND ARCHITECTURAL SERVICES	36	1,520,682	918,563	55,318
SERVICES				
TOTAL	1,802	\$ 52,306,737	\$ 40,331,375	\$ 2,410,495
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,978	\$ 495,890,029	\$ 341,524,330	\$ 20,169,316
INTERSTATE TELECOMMUNICATIONS	55	\$ 318,265	\$ 318,265	\$ 13,526

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 268,079	\$ 11,608	\$ 675
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	6	\$ 279,417	\$ 11,608	\$ 675
1500 GENERAL BUILDING CONTRACTORS	53	\$ 1,992,589	\$ 1,616,528	\$ 97,113
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	86	3,072,964	2,007,964	127,154
CONTRACT CONSTRUCTION				
TOTAL	143	\$ 5,519,323	\$ 4,066,168	\$ 250,472
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	6	7,236	6,020	372
2700 PRINTING AND PUBLISHING	3	56,896	25,568	1,662
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	21,378	20,075	1,290
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	27	117,784	52,838	3,301
MANUFACTURING				
TOTAL	46	\$ 687,788	\$ 248,454	\$ 15,379
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 1,046,611	\$ 994,479	\$ 64,307
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,025,836	786,952	49,001
4830 RADIO AND TELEVISION BROADCASTING	6	42,473	35,657	2,315
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	1,946,478	1,466,408	92,416
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	66	\$ 4,153,364	\$ 3,364,314	\$ 213,211
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	353,311	69,346	4,378
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	36,362	23,767	1,544
5090 MISCELLANEOUS WHOLESALERS	48	1,151,320	89,448	5,611
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	703,724	229,774	14,935
WHOLESALE TRADE				
TOTAL	66	\$ 2,249,335	\$ 416,732	\$ 26,752
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	112,473	102,563	6,455

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	3	\$ 199,158	\$ 185,292	\$ 12,043
5400 RETAIL FOOD STORES	21	1,866,900	1,459,806	94,133
5510 MOTOR VEHICLE DEALERS	3	167,850	86,949	5,652
5540 GASOLINE SERVICE STATIONS	8	692,184	235,920	15,292
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	196,397	160,255	10,417
5600 APPAREL AND ACCESSORY STORES	4	278,390	278,390	18,086
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	70,065	50,438	3,199
5800 EATING AND DRINKING PLACES	38	1,050,137	1,037,933	67,236
5813 LIQUOR DISPENSERS -- BY THE DRINK	14	442,118	417,459	26,806
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	208	10,035,346	7,326,457	474,056
RETAIL TRADE	325	\$ 16,571,939	\$ 12,222,887	\$ 789,962
6000 BANKS	6	\$ 134,175	\$ 112,179	\$ 7,277
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	8,106	543	35
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	54,886	319	19
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	163,158	138,321	8,556
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	251,095	216,700	14,001
FINANCE, INSURANCE AND REAL ESTATE	46	\$ 619,950	\$ 476,590	\$ 30,442
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 694,603	\$ 381,162	\$ 24,342
7200 PERSONAL SERVICES	87	862,347	777,105	50,059
7300 MISCELLANEOUS BUSINESS SERVICES	63	519,897	348,931	22,241
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	313,841	248,455	15,971
7600 MISCELLANEOUS REPAIR SERVICES	15	60,671	45,359	2,895
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	21,073	4,572	297
8010 PHYSICIANS, DENTISTS AND OTHERS	33	951,524	827,835	53,797
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	563,256	371,993	24,105
8100 LEGAL SERVICES	12	106,259	105,659	6,863
8200 EDUCATIONAL SERVICES	14	120,756	66,575	4,273
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	286	5,371,550	2,571,056	163,869
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	78,831	22,866	1,480
SERVICES	592	\$ 9,770,011	\$ 5,797,729	\$ 371,894
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 LOCAL GOVERNMENT -- COUNTIES GOVERNMENT	* *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,296 \$	39,875,683 \$	26,629,006 \$	1,700,224
INTERSTATE TELECOMMUNICATIONS	39 \$	72,935 \$	72,935 \$	3,100

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	\$ 103,980	\$ 37,516	\$ 2,216
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE					
TOTAL		19	\$ 448,372	\$ 147,360	\$ 8,909
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094	URANIUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING					
TOTAL		3	\$ 155,475	\$ 144,674	\$ 8,385
1500	GENERAL BUILDING CONTRACTORS	202	\$ 26,783,101	\$ 22,432,172	\$ 1,333,096
1610	HIGHWAY CONTRACTORS	8	2,475,503	2,372,161	137,515
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	253,296	235,315	14,085
1700	SPECIAL TRADE CONTRACTORS	218	28,859,468	9,123,588	534,751
CONTRACT CONSTRUCTION					
TOTAL		434	\$ 58,371,368	\$ 34,163,236	\$ 2,019,446
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	\$ 160,981	\$ 50,973	\$ 2,989
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	4,224	4,029	234
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	120,391	26,741	1,570
2700	PRINTING AND PUBLISHING	15	266,103	155,783	9,589
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	17	1,468,176	136,158	8,360
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	1,137,828	109,416	6,647
3500	MACHINERY EXCEPT ELECTRICAL	3	336,334	5,920	366
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	6,171	2,319	144
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	140	6,848,047	777,118	45,754
MANUFACTURING					
TOTAL		214	\$ 12,127,478	\$ 1,990,534	\$ 118,776
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 515,528	\$ 487,829	\$ 29,696
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	19	243,980	42,864	2,575
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,528,435	1,331,405	80,393
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	5,264,338	4,773,103	292,049
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		91	\$ 9,680,901	\$ 8,481,783	\$ 517,529
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 193,958	\$ 98,115	\$ 6,065
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	7,320	7,082	433

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS	6	\$ 306,606	\$ 116,981	\$ 7,096
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	674,547	20,396	1,226
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	307,284	12,859	796
5080 MACHINERY, EQUIPMENT AND SUPPLIES	8	92,308	83,035	5,010
5090 MISCELLANEOUS WHOLESALERS	116	7,475,223	1,088,357	65,808
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	1,111,594	374,036	23,143
WHOLESALE TRADE	151	\$ 10,168,840	\$ 1,800,862	\$ 109,576
5200 BUILDING MATERIALS	8	\$ 72,693	\$ 64,497	\$ 3,969
5251 HARDWARE STORES	4	526,460	464,628	28,660
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,175,904	837,626	50,486
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	35	11,152,913	9,909,361	611,566
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	14	788,480	575,376	35,040
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	541,331	476,255	29,384
5600 APPAREL AND ACCESSORY STORES	9	300,933	300,754	18,472
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	419,622	365,315	22,301
5800 EATING AND DRINKING PLACES	63	3,227,826	3,134,606	192,847
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	320,243	320,243	19,338
5910 DRUG AND PROPRIETARY STORES	4	3,172,135	1,614,177	99,850
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	404	48,957,442	12,604,326	770,358
RETAIL TRADE	599	\$ 72,759,734	\$ 32,602,938	\$ 2,002,026
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	94,252	9,584	586
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	49,485	26,752	1,616
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	94	9,180,422	1,018,083	61,145
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	318,029	196,934	12,177
FINANCE, INSURANCE AND REAL ESTATE	118	\$ 9,813,007	\$ 1,390,432	\$ 84,048
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 356,487	\$ 198,958	\$ 12,107
7200 PERSONAL SERVICES	199	1,234,517	1,119,311	68,681
7300 MISCELLANEOUS BUSINESS SERVICES	320	5,556,021	2,176,125	131,493
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	5	54,260	12,669	778
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	6	95,714	32,588	2,016
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	82,601	79,816	4,854

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	\$ 1,332,920	\$ 1,285,496	\$ 79,224
7600 MISCELLANEOUS REPAIR SERVICES	66	1,154,776	554,173	33,398
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	14,537	42	3
7900 AMUSEMENT AND RECREATION SERVICES	12	19,025	12,826	777
8010 PHYSICIANS, DENTISTS AND OTHERS	48	1,207,026	1,096,937	67,591
8060 HOSPITALS AND OTHER HEALTH SERVICES	28	866,786	798,190	49,010
8100 LEGAL SERVICES	41	524,906	478,019	29,192
8200 EDUCATIONAL SERVICES	40	237,398	165,679	10,094
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	526	17,432,256	6,334,042	381,174
8910 ENGINEERING AND ARCHITECTURAL SERVICES	24	2,077,956	532,769	31,237
SERVICES	TOTAL 1,413	\$ 32,599,683	\$ 14,899,888	\$ 902,949
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL 3	\$ 1,013	\$ 1,013	\$ 60
9999 NONCLASSIFIABLE ESTABLISHMENTS	11	\$ 131,937	\$ 104,840	\$ 6,367
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,056	\$ 206,257,808	\$ 95,727,560	\$ 5,778,071
INTERSTATE TELECOMMUNICATIONS	46	\$ 187,111	\$ 180,632	\$ 7,677

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	21	\$ 620,067	\$ 332,168	\$ 21,115
0700 AGRICULTURAL SERVICES	40	1,055,220	976,251	60,174
AGRICULTURE	61	1,675,288	1,308,419	81,289
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	329,290	0	0
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	6	689,191	359,902	21,146
1500 GENERAL BUILDING CONTRACTORS	506	43,316,673	33,270,614	2,050,949
1610 HIGHWAY CONTRACTORS	7	2,083,308	1,237,176	75,422
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	24	2,491,869	753,962	46,423
1700 SPECIAL TRADE CONTRACTORS	537	18,740,067	8,975,816	554,526
CONTRACT CONSTRUCTION	1,074	66,631,918	44,237,567	2,727,320
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,164,074	147,309	9,466
2300 APPAREL AND TEXTILE MILL PRODUCTS	28	426,700	62,683	3,968
2400 LUMBER, WOOD AND PAPER PRODUCTS	87	1,810,227	774,836	49,036
2700 PRINTING AND PUBLISHING	36	2,084,405	1,608,220	103,136
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	30	494,325	63,847	3,903
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	14	1,261,444	295,559	18,892
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	14,424	12,528	801
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	68,485	60,345	3,885
3900 MISCELLANEOUS MANUFACTURING	495	9,141,743	2,549,435	158,779
MANUFACTURING	712	18,394,080	6,459,516	408,743
4000 RAILROAD TRANSPORTATION	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	407,512	324,754	18,912
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	33	706,650	199,420	12,356
4500 AIR TRANSPORTATION	5	1,059,075	94,228	5,660
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	5,535,538	4,501,921	279,797
4830 RADIO AND TELEVISION BROADCASTING	10	101,708	70,414	4,516
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	7,204,742	6,010,471	372,361
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	19,637,106	15,302,406	950,319
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	815,832	121,028	7,791
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	304,112	19,601	1,250

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	22	\$ 2,234,045	\$ 274,556	\$ 16,796
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	268,419	67,356	4,333
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	14	2,820,883	282,251	18,052
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	2,319,339	2,131,470	136,364
5090	MISCELLANEOUS WHOLESALERS	421	43,833,500	3,665,986	232,737
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	2,839,287	2,084,700	129,577
WHOLESALE TRADE					
TOTAL		496	\$ 55,435,418	\$ 8,646,947	\$ 546,900
5200	BUILDING MATERIALS	8	\$ 1,242,333	\$ 345,276	\$ 22,136
5251	HARDWARE STORES	6	436,394	261,063	16,804
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	3,215,822	2,775,196	171,919
5310	DEPARTMENT STORES	7	10,176,313	9,657,819	621,258
5400	RETAIL FOOD STORES	63	30,490,887	27,238,232	1,731,165
RETAIL TRADE					
TOTAL		127	\$ 45,561,750	\$ 40,277,586	\$ 2,563,283
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	13	\$ 4,872,507	\$ 1,528,487	\$ 98,350
5540	GASOLINE SERVICE STATIONS	8	271,275	251,529	15,008
5592	MOBILE HOME DEALERS	5	378,103	284,971	17,560
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,042,607	1,593,370	101,402
5600	APPAREL AND ACCESSORY STORES	119	11,697,834	10,717,608	686,748
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	6,039,377	4,711,265	303,053
5800	EATING AND DRINKING PLACES	189	14,012,519	13,398,236	855,767
5813	LIQUOR DISPENSERS -- BY THE DRINK	21	1,102,801	1,100,105	70,689
5910	DRUG AND PROPRIETARY STORES	7	5,907,893	2,132,148	137,181
5920	PACKAGE LIQUOR STORES	7	734,201	713,273	43,202
5990	MISCELLANEOUS RETAILERS	1,544	96,743,759	66,111,727	4,229,320
RETAIL TRADE					
TOTAL		1,996	\$ 143,802,877	\$ 102,542,718	\$ 6,558,279
6000	BANKS	10	\$ 1,858,405	\$ 844,481	\$ 54,219
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	727,524	165,226	10,608
6120	SAVINGS AND LOAN ASSOCIATIONS	4	66,301	9,584	617
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	14	1,178,598	661,638	42,546
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	698,184	180,350	11,537
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	267	18,838,182	8,687,271	539,235
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	7,008,174	623,095	39,920
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		361	\$ 30,375,369	\$ 11,171,645	\$ 698,681
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	\$ 15,399,008	\$ 13,370,040	\$ 857,864
7200	PERSONAL SERVICES	802	7,924,833	6,261,677	397,332
7300	MISCELLANEOUS BUSINESS SERVICES	681	24,234,500	10,809,474	679,350
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7320 COMPUTER SERVICES	9	\$ 51,511	\$ 45,941	\$ 2,801
7330 OFFICE ADMINISTRATIVE SERVICES	7	27,297	27,297	1,757
7340 BUSINESS SUPPORT SERVICES	8	53,692	49,270	2,960
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	467,791	158,100	9,686
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	3,124,842	2,708,764	172,244
7600 MISCELLANEOUS REPAIR SERVICES	92	1,119,051	784,406	47,846
7800 MOTION PICTURE THEATERS AND PRODUCTION	22	431,410	146,776	8,765
7900 AMUSEMENT AND RECREATION SERVICES	47	3,421,527	3,143,236	185,420
8010 PHYSICIANS, DENTISTS AND OTHERS	252	9,187,009	7,702,050	493,458
8060 HOSPITALS AND OTHER HEALTH SERVICES	83	5,258,872	3,930,757	251,451
8100 LEGAL SERVICES	170	6,460,008	6,272,865	403,289
8200 EDUCATIONAL SERVICES	96	1,763,116	783,203	49,671
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	2,535	59,625,999	35,720,853	2,254,965
8910 ENGINEERING AND ARCHITECTURAL SERVICES	118	3,524,743	2,603,424	165,391
SERVICES				
TOTAL	5,170	\$ 142,091,993	\$ 94,531,928	\$ 5,985,135
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT				
TOTAL	3	\$ 30,837	\$ 30,837	\$ 1,921
9999 NONCLASSIFIABLE ESTABLISHMENTS	56	\$ 587,172	\$ 371,360	\$ 23,559
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	10,218	\$ 525,774,888	\$ 325,772,198	\$ 20,600,781
INTERSTATE TELECOMMUNICATIONS	67	\$ 667,920	\$ 667,914	\$ 28,386

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 156,547	\$ 10,357	\$ 643
0700 AGRICULTURAL SERVICES	3	3,276	3,112	204
AGRICULTURE	7	\$ 159,824	\$ 13,469	\$ 847
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	44	\$ 1,446,616	\$ 1,399,301	\$ 86,191
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	248,343	125,460	7,824
CONTRACT CONSTRUCTION	64	\$ 3,684,211	\$ 3,509,718	\$ 208,149
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 2,932,663	\$ 1,969	\$ 113
2700 PRINTING AND PUBLISHING	3	35,261	30,981	1,981
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	51,068	31,019	1,905
MANUFACTURING	21	\$ 3,024,485	\$ 68,847	\$ 4,318
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 42,768	\$ 21,456	\$ 1,408
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	40,694	40,649	2,371
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	632,388	315,894	19,817
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	383,920	365,370	21,448
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	\$ 1,616,298	\$ 1,193,456	\$ 72,406
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 217,981	\$ 48,167	\$ 3,157
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	65,039	6,838	399
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	27	1,056,405	91,580	5,576
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	267,336	149,059	9,546
WHOLESALE TRADE	46	\$ 1,615,097	\$ 296,786	\$ 18,749
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	\$ 1,211,331	\$ 951,410	\$ 62,140
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	13	1,620,317	1,398,838	90,954
5510	MOTOR VEHICLE DEALERS	4	78,072	69,690	4,554
5540	GASOLINE SERVICE STATIONS	3	38,915	38,915	2,554
5592	MOBILE HOME DEALERS	4	129,205	91,693	5,626
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	159,166	90,546	5,932
5600	APPAREL AND ACCESSORY STORES	5	50,949	50,312	3,302
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	20,187	19,655	1,288
5800	EATING AND DRINKING PLACES	28	761,769	760,904	49,307
5813	LIQUOR DISPENSERS -- BY THE DRINK	12	233,005	182,771	11,548
5990	MISCELLANEOUS RETAILERS	152	1,252,678	962,697	61,753
RETAIL TRADE					
TOTAL		249	\$ 5,849,349	\$ 4,799,443	\$ 310,895
6000	BANKS	4	\$ 171,998	\$ 116,808	\$ 7,633
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	125,706	69,928	4,356
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	3,580	824	54
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		31	\$ 309,452	\$ 195,728	\$ 12,576
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	\$ 529,195	\$ 268,071	\$ 17,213
7200	PERSONAL SERVICES	56	239,790	230,738	14,997
7300	MISCELLANEOUS BUSINESS SERVICES	95	560,236	496,583	31,108
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	191,136	172,762	10,789
7600	MISCELLANEOUS REPAIR SERVICES	15	51,521	46,516	2,905
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	8	53,212	50,431	3,310
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	125,664	106,021	6,958
8100	LEGAL SERVICES	8	71,752	71,752	4,628
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	121	671,596	592,553	36,967
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		374	\$ 2,591,796	\$ 2,126,613	\$ 134,249
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT					
TOTAL		*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 9,382	\$ 6,520	\$ 423

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

LOCATION: 21-000

SIERRA 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	852 \$	20,235,381 \$	12,445,011 \$	777,959
INTERSTATE TELECOMMUNICATIONS	36 \$	42,276 \$	42,276 \$	1,797

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	\$ 479,676	\$ 13,324	\$ 741
0700	AGRICULTURAL SERVICES	4	392,139	15,539	873
AGRICULTURE					
TOTAL		9	\$ 871,815	\$ 28,863	\$ 1,615
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	39	\$ 1,604,190	\$ 1,529,260	\$ 87,087
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	36	1,883,688	1,423,764	81,503
CONTRACT CONSTRUCTION					
TOTAL		80	\$ 4,659,941	\$ 3,975,630	\$ 225,540
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	54,972	54,972	3,351
2700	PRINTING AND PUBLISHING	*	*	*	*
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	34	940,132	103,877	6,227
MANUFACTURING					
TOTAL		47	\$ 1,079,970	\$ 201,584	\$ 12,188
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	66,301	5,429	319
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	434,675	342,795	20,348
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	1,206,134	793,291	46,412
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		51	\$ 1,727,453	\$ 1,145,983	\$ 67,353
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	37	476,604	152,644	9,328
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	28,315	24,604	1,476
WHOLESALE TRADE					
TOTAL		49	\$ 582,224	\$ 205,030	\$ 12,496
5200	BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	4	\$ 112,075	\$ 82,287	\$ 5,006
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,128,547	899,785	55,086
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	9	2,622,162	2,035,130	124,526
RETAIL TRADE	34	\$ 3,873,292	\$ 3,027,710	\$ 185,253
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	8	208,170	140,874	8,594
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	88,980	59,565	3,507
5600 APPAREL AND ACCESSORY STORES	6	45,973	45,962	2,812
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	4,447	4,447	272
5800 EATING AND DRINKING PLACES	24	866,139	833,508	50,757
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	164,414	164,193	9,784
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	150	1,712,804	1,108,399	67,006
RETAIL TRADE	205	\$ 3,407,595	\$ 2,484,361	\$ 150,538
6000 BANKS	4	\$ 120,433	\$ 115,589	\$ 7,073
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	10,739	10,739	658
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	227,596	179,478	10,650
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	30	\$ 379,887	\$ 322,230	\$ 19,372
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 722,602	\$ 594,337	\$ 36,297
7200 PERSONAL SERVICES	30	74,795	67,774	4,011
7300 MISCELLANEOUS BUSINESS SERVICES	65	672,583	301,778	18,054
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	225,739	164,451	10,057
7600 MISCELLANEOUS REPAIR SERVICES	18	180,378	132,934	8,057
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	2,749	2,749	168
8010 PHYSICIANS, DENTISTS AND OTHERS	15	624,108	571,539	34,739
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	54,229	54,229	3,317
8100 LEGAL SERVICES	4	27,544	26,111	1,599
8200 EDUCATIONAL SERVICES	8	50,946	39,527	2,270
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	148	1,014,953	967,379	57,102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	7	\$ 20,508	\$ 17,767	\$ 1,079
TOTAL	351	\$ 3,721,207	\$ 2,975,368	\$ 178,876
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	862	\$ 20,541,604	\$ 14,570,663	\$ 865,671
INTERSTATE TELECOMMUNICATIONS	40	\$ 54,469	\$ 54,469	\$ 2,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	6	58,185	54,258	3,606
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	140	\$ 5,669,400	\$ 4,980,827	\$ 334,176
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	139	3,701,448	2,129,614	139,189
CONTRACT CONSTRUCTION	288	\$ 9,618,227	\$ 7,247,272	\$ 482,642
TOTAL	*	*	*	*
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 53,711	\$ 4,917	\$ 340
2300 APPAREL AND TEXTILE MILL PRODUCTS	11	163,510	60,869	4,255
2400 LUMBER, WOOD AND PAPER PRODUCTS	25	340,005	102,345	6,658
2700 PRINTING AND PUBLISHING	9	206,113	194,236	13,594
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	141,137	25,720	1,631
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	85,813	57,073	3,923
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	110	1,095,626	356,393	23,925
MANUFACTURING	175	\$ 2,095,916	\$ 805,757	\$ 54,632
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 36,976	\$ 34,301	\$ 2,263
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	88,511	25,115	1,667
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,327,739	957,450	62,724
4830 RADIO AND TELEVISION BROADCASTING	4	746	727	51
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	2,274,449	2,187,774	143,635
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	\$ 4,824,814	\$ 4,193,497	\$ 276,345
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 3,045	\$ 3,045	\$ 212
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	71,368	494	34
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	411,195	43,085	2,941
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	112	2,989,682	311,044	21,169
WHOLESALE TRADE	128	\$ 3,479,641	\$ 360,834	\$ 24,569
TOTAL	*	*	*	*
5200 BUILDING MATERIALS	8	\$ 956,593	\$ 469,247	\$ 32,424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	6	\$ 635,234	\$ 352,045	\$ 23,754
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	631,858	533,563	34,776
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	27	8,567,108	7,301,082	511,701
5510 MOTOR VEHICLE DEALERS	4	614,497	161,749	11,322
5540 GASOLINE SERVICE STATIONS	11	2,007,216	996,518	64,413
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	627,978	400,816	27,993
5600 APPAREL AND ACCESSORY STORES	32	1,026,308	905,688	61,790
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	246,991	195,205	13,534
5800 EATING AND DRINKING PLACES	56	2,237,828	2,220,574	152,965
5813 LIQUOR DISPENSERS -- BY THE DRINK	20	697,230	696,230	47,907
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	495	14,195,389	10,076,005	700,745
RETAIL TRADE	712	\$ 32,756,151	\$ 24,600,917	\$ 1,703,624
6000 BANKS	4	\$ 297,052	\$ 130,634	\$ 9,144
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	289,653	106,028	7,406
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	81	2,382,695	1,236,234	85,047
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	98	\$ 2,973,128	\$ 1,476,560	\$ 101,849
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	\$ 3,036,708	\$ 2,632,699	\$ 183,500
7200 PERSONAL SERVICES	154	961,545	864,301	58,020
7300 MISCELLANEOUS BUSINESS SERVICES	94	911,102	571,161	39,020
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	558,251	478,608	32,745
7600 MISCELLANEOUS REPAIR SERVICES	24	182,873	149,591	10,155
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	16	3,238,685	2,856,265	198,017
8010 PHYSICIANS, DENTISTS AND OTHERS	41	1,039,587	882,036	61,127
8060 HOSPITALS AND OTHER HEALTH SERVICES	20	967,649	920,203	63,623
8100 LEGAL SERVICES	24	279,627	276,547	18,947
8200 EDUCATIONAL SERVICES	15	209,328	64,623	4,335
8900 MISCELLANEOUS SERVICES	519	14,035,374	4,711,742	318,005
8910 ENGINEERING AND ARCHITECTURAL SERVICES	17	789,180	669,551	44,714
SERVICES	1,071	\$ 26,216,079	\$ 15,083,472	\$ 1,032,599
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-000

TAOS 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	2,588 \$	82,273,779 \$	54,010,031 \$	3,692,763
INTERSTATE TELECOMMUNICATIONS	46 \$	205,654 \$	205,654 \$	8,740

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 155,249	\$ 8,616	\$ 501
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	34	\$ 1,013,486	\$ 636,019	\$ 38,410
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	52	427,979	132,672	8,009
CONTRACT CONSTRUCTION	91	\$ 1,666,519	\$ 993,745	\$ 60,206
TOTAL	*	*	*	*
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	391,566	259,029	15,182
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	22	488,951	122,030	7,638
MANUFACTURING	36	\$ 1,335,929	\$ 422,161	\$ 25,431
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	9	\$ 209,435	\$ 188,169	\$ 10,990
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	145,561	47,059	2,830
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	387,791	318,383	18,965
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	800,305	727,588	43,886
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	\$ 1,586,619	\$ 1,314,278	\$ 78,594
TOTAL	*	*	*	*
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	42	552,573	93,442	5,600
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	368,954	291,048	18,554
WHOLESALE TRADE	51	\$ 1,145,348	\$ 427,618	\$ 26,902
TOTAL	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,039,611	606,764	38,651
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	818,698	685,717	43,556

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	8	1,303,139	889,786	55,216
5592	MOBILE HOME DEALERS	4	130,144	130,144	8,292
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	106,801	63,531	4,050
5600	APPAREL AND ACCESSORY STORES	3	6,137	6,137	391
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	20	417,941	414,561	25,940
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	142	2,277,425	1,814,466	109,995
RETAIL TRADE	TOTAL	209	\$ 6,352,815	\$ 4,733,785	\$ 293,912
6000	BANKS	5	\$ 67,661	\$ 53,587	\$ 3,416
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	73,208	69,917	4,162
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	27	\$ 144,732	\$ 127,321	\$ 7,822
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 222,693	\$ 222,115	\$ 14,149
7200	PERSONAL SERVICES	31	121,417	113,158	6,945
7300	MISCELLANEOUS BUSINESS SERVICES	55	529,716	270,736	16,644
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	169,872	140,286	8,790
7600	MISCELLANEOUS REPAIR SERVICES	14	54,299	51,886	3,114
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	5	40,524	40,524	2,500
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	44,809	42,594	2,715
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	8	18,349	18,349	1,107
8900	MISCELLANEOUS SERVICES	151	3,065,993	2,346,096	147,075
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	50,358	50,358	3,116
SERVICES	TOTAL	307	\$ 4,761,565	\$ 3,669,320	\$ 229,060
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		792	\$ 17,237,006	\$ 11,710,616	\$ 723,232
INTERSTATE TELECOMMUNICATIONS		29	\$ 37,212	\$ 37,212	\$ 1,581

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 188,213	\$ 188,213	\$ 11,881
0700 AGRICULTURAL SERVICES	5	667,579	215,485	11,493
AGRICULTURE	9	\$ 855,792	\$ 403,698	\$ 23,374
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	12	192,182	122,804	7,345
CONTRACT CONSTRUCTION	17	\$ 224,172	\$ 154,550	\$ 9,160
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	1,593	1,593	100
MANUFACTURING	8	\$ 79,950	\$ 33,280	\$ 1,988
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 47,362	\$ 46,553	\$ 2,782
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	179,875	149,617	9,059
4830 RADIO AND TELEVISION BROADCASTING	4	11,030	5,810	366
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,335,651	1,300,510	69,486
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	\$ 1,769,474	\$ 1,675,289	\$ 92,163
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	13	242,171	5,197	274
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	62,561	9,014	556
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	22,688	19,688	1,050
WHOLESALE TRADE	38	\$ 329,112	\$ 35,590	\$ 1,987
5200 BUILDING MATERIALS	3	\$ 58,784	\$ 21,102	\$ 1,276
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	171,178	169,646	10,700
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	524,554	495,474	31,277
5540 GASOLINE SERVICE STATIONS	7	144,074	65,103	4,076
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	89,786	49,684	2,762

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	8	168,211	168,075	10,425
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	72,363	72,363	4,546
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	60	710,186	374,083	23,198
RETAIL TRADE	110	2,245,366	1,597,971	99,769
TOTAL	110	\$ 2,245,366	\$ 1,597,971	\$ 99,769
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	48,578	11,375	667
FINANCE, INSURANCE AND REAL ESTATE	12	186,637	105,395	6,599
TOTAL	12	\$ 186,637	\$ 105,395	\$ 6,599
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	132,267	127,690	8,060
7200 PERSONAL SERVICES	14	52,224	52,224	3,297
7300 MISCELLANEOUS BUSINESS SERVICES	23	277,554	258,896	15,753
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	41,537	40,980	2,365
7600 MISCELLANEOUS REPAIR SERVICES	8	26,227	26,227	1,444
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	8	277,545	233,591	14,745
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	75	611,897	384,198	23,579
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	149	1,476,368	1,180,919	72,849
TOTAL	149	\$ 1,476,368	\$ 1,180,919	\$ 72,849
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	3	4,693	4,693	275
TOTAL	3	\$ 4,693	\$ 4,693	\$ 275
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	393	\$ 7,177,418	\$ 5,191,601	\$ 308,178
INTERSTATE TELECOMMUNICATIONS	24	\$ 9,862	\$ 9,862	\$ 419

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	9	148,348	52,067	3,399
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	15	\$ 161,979	\$ 64,581	\$ 4,225
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	88	\$ 6,261,856	\$ 1,893,587	\$ 121,398
1610 HIGHWAY CONTRACTORS	6	1,341,151	1,049,917	62,339
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	299,686	215,342	13,229
1700 SPECIAL TRADE CONTRACTORS	170	5,754,774	3,576,663	232,804
CONTRACT CONSTRUCTION	273	\$ 13,657,467	\$ 6,735,508	\$ 429,770
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	6	21,070	13,745	843
2700 PRINTING AND PUBLISHING	3	13,654	4,369	267
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	373,560	11,375	693
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	65	2,654,832	175,848	10,747
MANUFACTURING	92	\$ 33,406,773	\$ 684,957	\$ 42,681
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 20,263	\$ 1,666	\$ 99
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	456,874	22,382	1,412
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,206,054	997,131	61,442
4830 RADIO AND TELEVISION BROADCASTING	4	3,976	3,839	243
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	2,666,445	2,211,339	135,899
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	\$ 5,844,281	\$ 4,492,526	\$ 276,873
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 110,101	\$ 30,918	\$ 2,048
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	18,350	6,945	459
5040 GROCERIES AND RELATED PRODUCTS	9	993,846	34,460	2,147
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	3,978	3,978	250
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	23,689	20,210	1,223

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	\$ 34,551	\$ 12,465	\$ 757
5090	MISCELLANEOUS WHOLESALERS	84	5,039,434	963,918	63,272
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	411,753	201,765	13,334
WHOLESALE TRADE					
TOTAL		119	\$ 6,635,701	\$ 1,274,660	\$ 83,490
5200	BUILDING MATERIALS	4	\$ 479,906	\$ 268,039	\$ 17,689
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,121,308	766,066	50,542
5310	DEPARTMENT STORES	3	375,160	362,600	24,017
5400	RETAIL FOOD STORES	16	6,049,109	5,132,904	338,716
5510	MOTOR VEHICLE DEALERS	7	1,377,034	70,495	4,218
5540	GASOLINE SERVICE STATIONS	9	733,756	664,316	43,748
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	6,584,101	685,477	45,374
5600	APPAREL AND ACCESSORY STORES	12	948,616	947,724	62,617
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	165,827	146,450	9,676
5800	EATING AND DRINKING PLACES	55	2,554,619	2,483,835	163,883
5813	LIQUOR DISPENSERS -- BY THE DRINK	16	265,146	265,146	17,400
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	333	17,576,650	14,747,727	965,803
RETAIL TRADE					
TOTAL		501	\$ 40,108,288	\$ 27,438,511	\$ 1,803,119
6000	BANKS	7	\$ 256,417	\$ 215,272	\$ 14,235
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	12,189	10,630	680
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	39,260	27,344	1,812
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	62	838,429	438,403	27,830
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		84	\$ 1,297,648	\$ 816,394	\$ 52,677
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 539,464	\$ 313,523	\$ 20,771
7200	PERSONAL SERVICES	122	726,384	571,045	37,235
7300	MISCELLANEOUS BUSINESS SERVICES	135	5,826,818	681,730	43,641
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	43,373	43,373	2,870
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	583,605	498,439	32,097
7600	MISCELLANEOUS REPAIR SERVICES	71	625,710	415,321	25,891
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	6,055	6,055	401
7900	AMUSEMENT AND RECREATION SERVICES	15	54,565	53,144	3,323
8010	PHYSICIANS, DENTISTS AND OTHERS	40	714,464	667,458	43,627

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	24	\$ 1,161,007	\$ 1,065,004	\$ 69,950
8100 LEGAL SERVICES	41	686,344	677,809	43,449
8200 EDUCATIONAL SERVICES	29	409,699	86,900	5,495
8900 MISCELLANEOUS SERVICES	368	6,037,737	4,409,563	281,488
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	185,542	12,393	816
SERVICES				
	<u>932</u>	<u>\$ 17,605,956</u>	<u>\$ 9,506,449</u>	<u>\$ 611,364</u>
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,101	\$ 118,828,907	\$ 51,113,787	\$ 3,310,230
INTERSTATE TELECOMMUNICATIONS	41	\$ 110,091	\$ 110,091	\$ 4,679
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	41	\$ 110,091	\$ 110,091	\$ 4,679

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	\$ 63,700	\$ 23,976	\$ 1,394
0700	AGRICULTURAL SERVICES	29	831,328	649,452	37,750
AGRICULTURE		42	\$ 895,028	\$ 673,428	\$ 39,144
TOTAL					
1094	URANIUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	4,123	4,123	240
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		6	\$ 42,817	\$ 29,851	\$ 1,735
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	926	\$ 127,265,285	\$ 93,080,482	\$ 5,333,670
1610	HIGHWAY CONTRACTORS	10	2,411,411	747,579	43,453
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	1,786,389	913,508	53,098
1700	SPECIAL TRADE CONTRACTORS	1,006	75,904,605	27,209,325	1,581,109
CONTRACT CONSTRUCTION		1,954	\$ 207,367,690	\$ 121,950,894	\$ 7,011,329
TOTAL					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	\$ 1,324,842	\$ 74,652	\$ 4,339
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	552,455	418,663	24,335
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	4,496,178	210,194	12,218
2700	PRINTING AND PUBLISHING	114	11,723,043	7,214,736	419,357
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	886,991	867,940	50,449
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	42	4,303,231	233,632	13,580
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	45	5,641,141	970,903	56,432
3500	MACHINERY EXCEPT ELECTRICAL	16	2,087,967	313,545	18,225
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	3,293,472	840,349	48,846
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	9	1,608,121	68,477	3,980
3700	TRANSPORTATION EQUIPMENT	5	606,008	187,034	10,871
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	19	922,923	82,011	4,767
3900	MISCELLANEOUS MANUFACTURING	837	73,835,782	8,799,237	511,309
MANUFACTURING		1,200	\$ 114,766,647	\$ 20,348,021	\$ 1,182,582
TOTAL					
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	37	1,448,540	1,338,844	77,820
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	122	5,601,036	2,046,674	117,855
4500	AIR TRANSPORTATION	15	797,462	385,375	22,400
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	8,120,967	7,609,785	442,319
4830	RADIO AND TELEVISION BROADCASTING	23	4,917,867	1,671,983	97,185
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	13	26,796,108	23,289,033	1,352,565

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 296	\$ 62,642,685	\$ 50,257,526	\$ 2,919,003
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	59	\$ 15,455,607	\$ 2,291,323	\$ 133,183
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	12,321,231	437,869	25,452
5040 GROCERIES AND RELATED PRODUCTS	62	32,988,441	3,459,356	201,075
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	44	15,486,157	922,955	53,646
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	50	23,519,823	9,416,987	547,363
5080 MACHINERY, EQUIPMENT AND SUPPLIES	72	15,335,334	8,137,028	472,966
5090 MISCELLANEOUS WHOLESALERS	838	241,160,845	34,590,205	2,010,556
5092 PETROLEUM AND PETROLEUM PRODUCTS	10	9,168,289	3,466,746	201,505
WHOLESALE TRADE	TOTAL 1,158	\$ 365,435,726	\$ 62,722,470	\$ 3,645,746
5200 BUILDING MATERIALS	40	\$ 8,716,780	\$ 3,560,328	\$ 206,944
5251 HARDWARE STORES	19	1,120,621	539,342	31,349
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	175	16,680,443	13,001,664	755,722
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	134	88,712,935	77,113,339	4,482,217
RETAIL TRADE	TOTAL 381	\$ 163,808,200	\$ 140,558,289	\$ 8,169,955
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	96	\$ 21,887,395	\$ 9,874,621	\$ 573,963
5540 GASOLINE SERVICE STATIONS	51	3,951,493	3,159,193	183,628
5592 MOBILE HOME DEALERS	14	1,522,765	1,177,892	68,464
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	11,547,089	8,151,846	473,828
5600 APPAREL AND ACCESSORY STORES	173	34,221,494	31,661,734	1,840,340
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	149	18,477,824	15,226,573	884,734
5800 EATING AND DRINKING PLACES	633	53,895,373	51,676,130	3,003,677
5813 LIQUOR DISPENSERS -- BY THE DRINK	69	5,671,165	5,625,677	326,993
5910 DRUG AND PROPRIETARY STORES	27	24,959,460	11,382,203	661,591
5920 PACKAGE LIQUOR STORES	8	1,528,872	1,510,454	87,795
5990 MISCELLANEOUS RETAILERS	2,720	341,304,312	249,969,091	14,505,839
RETAIL TRADE	TOTAL 4,051	\$ 518,967,242	\$ 389,415,414	\$ 22,610,852
6000 BANKS	19	\$ 7,585,342	\$ 5,608,497	\$ 325,994
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	27	1,909,068	779,747	45,324
6120 SAVINGS AND LOAN ASSOCIATIONS	22	1,216,786	143,400	8,335
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	25	1,953,208	1,676,506	97,447
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	93	8,536,052	4,786,223	278,200

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	710	\$ 75,489,435	\$ 15,541,766	\$ 903,368
6700	HOLDING AND OTHER INVESTMENT COMPANIES	69	5,757,398	1,860,866	108,163
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	965	\$ 102,447,288	\$ 30,397,005
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	\$ 20,012,526	\$ 13,361,235	\$ 776,620
7200	PERSONAL SERVICES	2,033	24,055,020	21,910,845	1,273,422
7300	MISCELLANEOUS BUSINESS SERVICES	2,850	117,817,129	67,396,226	3,917,359
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	13	56,498	54,148	3,147
7320	COMPUTER SERVICES	34	709,672	157,684	9,165
7330	OFFICE ADMINISTRATIVE SERVICES	23	352,116	308,709	17,944
7340	BUSINESS SUPPORT SERVICES	40	237,601	197,396	11,473
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	118	6,095,890	2,181,928	126,825
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	518	22,776,048	18,222,124	1,059,119
7600	MISCELLANEOUS REPAIR SERVICES	466	7,888,309	5,965,327	346,734
7800	MOTION PICTURE THEATERS AND PRODUCTION	85	3,087,582	2,726,839	158,497
7900	AMUSEMENT AND RECREATION SERVICES	170	5,708,869	3,734,191	217,051
8010	PHYSICIANS, DENTISTS AND OTHERS	798	36,836,366	32,584,372	1,893,968
8060	HOSPITALS AND OTHER HEALTH SERVICES	339	62,096,880	40,057,044	2,328,316
8100	LEGAL SERVICES	750	28,875,662	27,738,214	1,612,284
8200	EDUCATIONAL SERVICES	351	6,018,867	4,542,486	264,031
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	3,805	157,184,822	83,730,606	4,855,741
8910	ENGINEERING AND ARCHITECTURAL SERVICES	244	33,599,201	15,597,384	906,599
SERVICES		TOTAL	12,852	\$ 534,112,917	\$ 340,545,677
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 311,170	\$ 6,850	\$ 398
9189	FEDERAL GOVERNMENT -- MILITARY RESEARCH	3	502,981	381,382	22,168
9200	STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	6	21,216	21,216	1,234
9300	LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT		TOTAL	15	\$ 853,582	\$ 427,663
999	*	3	\$ 3,547	\$ 2,087	\$ 121
9999	NONCLASSIFIABLE ESTABLISHMENTS	84	2,607,008	1,317,578	76,585
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		23,009	\$ 2,073,961,050	\$ 1,158,656,508	\$ 67,232,239
INTERSTATE TELECOMMUNICATIONS		83	\$ 2,836,671	\$ 2,794,599	\$ 118,771

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	40	270,948	224,974	13,217
CONTRACT CONSTRUCTION	69	\$ 655,246	\$ 583,225	\$ 34,264
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	63,219	11,820	694
3900 MISCELLANEOUS MANUFACTURING	14	767,291	40,691	2,390
MANUFACTURING	21	\$ 922,956	\$ 143,762	\$ 8,446
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	66,246	66,246	3,892
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 854,077	\$ 289,606	\$ 17,014
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	539,441	145,571	8,552
WHOLESALE TRADE	12	\$ 681,367	\$ 193,380	\$ 11,361
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	278,121	270,650	15,901
5600 APPAREL AND ACCESSORY STORES	3	558,915	534,429	31,398
5800 EATING AND DRINKING PLACES	20	696,313	694,917	40,826
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	48	919,941	886,716	52,095
RETAIL TRADE	82	\$ 2,704,630	\$ 2,529,411	\$ 148,604
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	47,236	27,910	1,640
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 10	\$ 254,690	\$ 187,112	\$ 10,993
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 71,747	\$ 60,109	\$ 3,531
7200 PERSONAL SERVICES	31	322,240	306,674	18,015
7300 MISCELLANEOUS BUSINESS SERVICES	27	249,046	163,567	9,610
7320 COMPUTER SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	169,081	155,577	9,139
7600 MISCELLANEOUS REPAIR SERVICES	5	42,935	25,604	1,505
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	4,754	4,754	279
8010 PHYSICIANS, DENTISTS AND OTHERS	6	76,215	76,215	4,478
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	27,578	24,527	1,441
8100 LEGAL SERVICES	4	40,305	17,690	1,039
8200 EDUCATIONAL SERVICES	5	24,941	24,941	1,465
8900 MISCELLANEOUS SERVICES	57	1,229,653	544,490	31,989
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 159	\$ 2,272,736	\$ 1,412,967	\$ 83,010
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	\$ 8,383,069	\$ 5,339,945	\$ 313,721
INTERSTATE TELECOMMUNICATIONS	6	\$ 7,927	\$ 7,927	\$ 337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	23	\$ 719,298	\$ 527,381	\$ 30,325
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	47	485,502	301,144	17,316
CONTRACT CONSTRUCTION	73	\$ 1,209,646	\$ 833,371	\$ 47,919
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 17,848	\$ 7,145	\$ 411
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	264,648	46,346	2,665
MANUFACTURING	25	\$ 372,534	\$ 86,709	\$ 4,986
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	70,679	18,260	1,050
4830 RADIO AND TELEVISION BROADCASTING	3	517	486	28
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	\$ 394,237	\$ 273,629	\$ 15,734
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	21	206,120	158,413	9,109
WHOLESALE TRADE	26	\$ 212,345	\$ 163,702	\$ 9,413
5200 BUILDING MATERIALS	3	\$ 41,633	\$ 41,633	\$ 2,394
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,331	15,331	882
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	43,784	18,101	1,041
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS		87	\$ 599,601	\$ 415,317	\$ 23,881
RETAIL TRADE		103	\$ 770,557	\$ 560,590	\$ 32,234
6000 BANKS		*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM		4	11,325	11,325	651
6700 HOLDING AND OTHER INVESTMENT COMPANIES		*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		9	\$ 43,265	\$ 30,141	\$ 1,733
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		3	\$ 130,456	\$ 64,368	\$ 3,701
7200 PERSONAL SERVICES		11	29,751	29,751	1,711
7300 MISCELLANEOUS BUSINESS SERVICES		38	405,101	130,325	7,494
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES		*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES		15	182,280	95,427	5,487
8010 PHYSICIANS, DENTISTS AND OTHERS		4	88,230	88,230	5,073
8100 LEGAL SERVICES		4	128,114	8,289	477
8200 EDUCATIONAL SERVICES		*	*	*	*
8900 MISCELLANEOUS SERVICES		99	636,376	375,496	21,590
8910 ENGINEERING AND ARCHITECTURAL SERVICES		*	*	*	*
SERVICES		180	\$ 1,623,183	\$ 810,745	\$ 46,617
9999 NONCLASSIFIABLE ESTABLISHMENTS		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		454	\$ 4,640,060	\$ 2,773,179	\$ 159,458
INTERSTATE TELECOMMUNICATIONS		28	\$ 21,212	\$ 21,212	\$ 902

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	11 23 TOTAL 34	\$ 265,807 \$ 235,383 \$ 501,190	\$ 223,300 \$ 90,406 \$ 313,707	\$ 13,677 \$ 5,537 \$ 19,215
2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 7 TOTAL 12	* * * * * 6,964 \$ 82,596	* * * * * 5,799 \$ 37,472	* * * * * 355 \$ 2,295
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 * 5 * TOTAL 17	\$ 9,819 * 247,747 \$ 432,766	\$ 9,819 * 232,379 \$ 413,952	\$ 601 * 14,233 \$ 25,355
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * 9 TOTAL 14	* * 57,299 \$ 115,782	* * 11,037 \$ 69,458	* * 676 \$ 4,254
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * 3 4 * 52 TOTAL 69	* * * 23,945 126,685 * 287,689 \$ 516,527	* * * 23,620 119,017 * 161,483 \$ 382,328	* * * 1,447 7,290 * 9,891 \$ 23,418
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* * TOTAL *	* * *	* * *	* * *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 4,992	\$ 4,892	\$ 300

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	13	\$ 26,470	\$ 26,470	\$ 1,621
7300 MISCELLANEOUS BUSINESS SERVICES	20	240,569	202,898	12,428
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	66,354	34,113	2,089
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	7	67,682	42,253	2,588
8010 PHYSICIANS, DENTISTS AND OTHERS	* *	* *	* *	* *
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	82,078	54,779	3,356
8100 LEGAL SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	42	244,633	225,152	13,791
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	70,102	22,966	1,407
SERVICES				
TOTAL	102	\$ 866,112	\$ 633,664	\$ 38,813
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	\$ 2,600,454	\$ 1,934,828	\$ 118,509
INTERSTATE TELECOMMUNICATIONS	15	\$ 4,192	\$ 4,192	\$ 178

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	43	495,316	278,644	17,241
CONTRACT CONSTRUCTION	72	\$ 928,764	\$ 444,753	\$ 27,520
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	235,457	7,430	460
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	17,483	17,483	1,082
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	2,074,356	2,073,844	128,319
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 2,103,603	\$ 2,098,902	\$ 129,870
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	249	214	13
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	114,970	11,575	716
5090 MISCELLANEOUS WHOLESALE TRADERS	30	72,435	28,991	1,794
WHOLESALE TRADE	41	\$ 222,346	\$ 60,378	\$ 3,736
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	39,331	5,748	356
5800 EATING AND DRINKING PLACES	16	928,392	928,038	57,422
5990 MISCELLANEOUS RETAILERS	82	1,050,185	569,386	35,231
RETAIL TRADE	107	\$ 2,525,453	\$ 1,956,611	\$ 121,065
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	60,080	60,080	3,718

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	\$ 279,074	\$ 227,906	\$ 14,102	
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*	
TOTAL	20	\$ 404,696	\$ 353,197	\$ 21,854	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 350,903	\$ 349,966	\$ 21,654	
7200 PERSONAL SERVICES	29	160,661	160,661	9,941	
7300 MISCELLANEOUS BUSINESS SERVICES	24	413,657	207,139	12,817	
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	94,679	92,365	5,715	
7600 MISCELLANEOUS REPAIR SERVICES	10	28,500	27,905	1,727	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
8010 PHYSICIANS, DENTISTS AND OTHERS	6	252,794	244,606	15,135	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8100 LEGAL SERVICES	*	*	*	*	
8200 EDUCATIONAL SERVICES	6	279,770	279,770	17,311	
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*	
8900 MISCELLANEOUS SERVICES	82	578,152	288,521	17,852	
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	195,330	128,094	7,926	
SERVICES	TOTAL	179	\$ 2,441,050	\$ 1,854,996	\$ 114,777
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	\$ 12,070,853	\$ 6,801,714	\$ 420,856	
INTERSTATE TELECOMMUNICATIONS	23	\$ 26,518	\$ 26,518	\$ 1,127	

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 JANUARY 2003

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	32,503	32,503	1,747
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	16,379	16,379	880
3900 MISCELLANEOUS MANUFACTURING	47	141,920	97,503	5,241
MANUFACTURING	64	\$ 197,290	\$ 152,873	\$ 8,217
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	19	\$ 101,998	\$ 73,515	\$ 3,952
	19	\$ 101,998	\$ 73,515	\$ 3,952
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,772	6,772	364
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	27,276	27,276	1,466
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	8	67,668	67,668	3,637
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,544	8,544	459
5800 EATING AND DRINKING PLACES	7	96,498	96,498	5,187
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	174	507,242	490,948	26,389
RETAIL TRADE	205	\$ 750,177	\$ 704,559	\$ 37,870
7200 PERSONAL SERVICES	3	\$ 11,500	\$ 11,500	\$ 618
7300 MISCELLANEOUS BUSINESS SERVICES	6	11,911	11,911	640
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	16	79,080	79,080	4,251
SERVICES	29	\$ 2,137,174	\$ 232,453	\$ 12,494
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS GOVERNMENT	44	\$ 175,526	\$ 175,526	\$ 9,435
	44	\$ 175,526	\$ 175,526	\$ 9,435

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-555 STATE FAIRGROUNDS

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	363	\$ 3,470,726	\$ 1,447,487	\$ 77,803
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 EATING AND DRINKING PLACES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS 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 JANUARY 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	\$ 320,339	\$ 41,406	\$ 2,226
0700	AGRICULTURAL SERVICES	7	98,742	83,054	4,464
AGRICULTURE		15	\$ 419,080	\$ 124,460	\$ 6,690
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	191	\$ 13,361,476	\$ 7,606,799	\$ 408,866
1610	HIGHWAY CONTRACTORS	4	832,440	90,924	4,887
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	231,410	229,135	12,316
1700	SPECIAL TRADE CONTRACTORS	160	4,476,401	1,639,973	88,150
CONTRACT CONSTRUCTION		361	\$ 18,901,728	\$ 9,566,832	\$ 514,220
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 184,547	\$ 34,336	\$ 1,846
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	3,113,865	189,972	10,211
2700	PRINTING AND PUBLISHING	9	137,178	53,104	2,854
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	15	5,287,255	261,455	14,053
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	299,336	93,995	5,052
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	78	3,569,291	768,300	41,297
MANUFACTURING		136	\$ 13,901,743	\$ 2,649,941	\$ 142,435
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 680,661	\$ 680,661	\$ 36,586
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	1,618,933	1,203,100	63,440
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	5,041,535	5,032,077	270,474
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	21	8,773,162	4,961,724	264,011
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		90	\$ 19,193,631	\$ 14,368,528	\$ 768,400
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 2,612,088	\$ 388,090	\$ 20,860
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	340,103	113,627	6,107
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	\$ 999,399	\$ 25,504	\$ 1,371
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	649,139	106,683	5,734
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	624,469	219,227	11,783
5090 MISCELLANEOUS WHOLESALERS	85	24,441,836	2,364,650	127,100
5092 PETROLEUM AND PETROLEUM PRODUCTS				
WHOLESALE TRADE				
TOTAL	116	\$ 42,675,758	\$ 3,569,980	\$ 191,886
5200 BUILDING MATERIALS	7	\$ 633,880	\$ 368,766	\$ 19,821
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,241,682	799,479	42,972
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	23	6,459,203	5,013,467	269,474
RETAIL TRADE	48	\$ 8,435,118	\$ 6,268,558	\$ 336,935
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	8	\$ 433,580	\$ 253,989	\$ 13,652
5540 GASOLINE SERVICE STATIONS	6	448,986	118,709	6,381
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	881,143	529,877	28,481
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	182,681	167,238	8,989
5800 EATING AND DRINKING PLACES	45	2,755,468	2,662,139	143,090
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	478,027	470,545	25,292
5910 DRUG AND PROPRIETARY STORES	5	1,432,432	708,732	38,094
5990 MISCELLANEOUS RETAILERS	287	12,202,228	6,985,640	375,481
RETAIL TRADE	396	\$ 18,824,152	\$ 11,897,967	\$ 639,519
6000 BANKS	3	\$ 53,747	\$ 53,747	\$ 2,889
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	504	504	27
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	68	5,752,144	493,586	26,530
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	77	\$ 5,813,018	\$ 552,044	\$ 29,672
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 224,960	\$ 104,926	\$ 5,640
7200 PERSONAL SERVICES	117	921,684	805,147	43,277
7300 MISCELLANEOUS BUSINESS SERVICES	259	12,813,435	8,702,383	467,752
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	\$ 91,408,249	\$ 76,995,355	\$ 4,138,500
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	2,041,666	1,171,352	62,960
7600 MISCELLANEOUS REPAIR SERVICES	47	458,594	254,015	13,654
7800 MOTION PICTURE THEATERS AND PRODUCTION	5	14,456	14,456	777
7900 AMUSEMENT AND RECREATION SERVICES	16	484,178	449,113	24,141
8010 PHYSICIANS, DENTISTS AND OTHERS	24	389,308	327,501	17,603
8060 HOSPITALS AND OTHER HEALTH SERVICES	17	205,811	200,774	10,792
8100 LEGAL SERVICES	23	138,711	135,345	7,276
8200 EDUCATIONAL SERVICES	23	233,164	116,589	6,266
8900 MISCELLANEOUS SERVICES	356	16,508,255	14,536,457	781,294
8910 ENGINEERING AND ARCHITECTURAL SERVICES	25	6,712,467	6,606,946	355,123
SERVICES				
TOTAL	1,014	\$ 132,568,857	\$ 110,434,279	\$ 5,935,803
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 21,624	\$ 21,460	\$ 1,153
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,264	\$ 260,965,621	\$ 159,625,876	\$ 8,575,949
INTERSTATE TELECOMMUNICATIONS	32	\$ 1,279,748	\$ 1,279,748	\$ 54,389

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 275,601	\$ 260,211	\$ 15,775
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 25,270	\$ 21,281	\$ 1,290
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	18	\$ 43,356	\$ 38,285	\$ 2,321
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	\$ 18,968	\$ 18,968	\$ 1,150
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	10	\$ 157,700	\$ 128,306	\$ 7,779
RETAIL TRADE				
TOTAL	20	\$ 328,776	\$ 266,498	\$ 16,156
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	4	\$ 54,258	\$ 16,221	\$ 983
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 33,902	\$ 33,188	\$ 2,012
7200 PERSONAL SERVICES	4	\$ 1,639	\$ 1,639	\$ 99
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 4,893	\$ 4,646	\$ 282
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	\$ 41,525	\$ 41,173	\$ 2,496
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	15	\$ 16,916	\$ 12,686	\$ 768
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	36	\$ 131,325	\$ 125,784	\$ 7,624
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	\$ 837,264	\$ 708,752	\$ 42,967
INTERSTATE TELECOMMUNICATIONS	14	\$ 4,641	\$ 4,641	\$ 197

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	12	\$ 322,655	\$ 313,558	\$ 16,070
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	78,390	78,390	4,017
1700 SPECIAL TRADE CONTRACTORS	7	69,139	15,775	808
CONTRACT CONSTRUCTION	22	\$ 470,184	\$ 407,723	\$ 20,896
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	65,171	48,581	2,490
MANUFACTURING	15	\$ 115,764	\$ 55,078	\$ 2,823
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	8	\$ 42,649	\$ 8,121	\$ 416
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	144,991	78,240	4,010
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 348,886	\$ 219,264	\$ 11,237
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 36,180	\$ 6,294	\$ 323
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	11,102	10,739	550
5400 RETAIL FOOD STORES	3	16,596	16,596	851
5540 GASOLINE SERVICE STATIONS	5	43,438	34,915	1,789
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	112,457	112,457	5,763
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	43	191,744	162,240	8,315
RETAIL TRADE	74	\$ 411,713	\$ 372,399	\$ 19,085
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	\$ 76,520	\$ 70,130	\$ 3,594

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		9	\$ 76,520	\$ 70,130	\$ 3,594
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 42,460	\$ 42,460	\$ 2,176
7200	PERSONAL SERVICES	7	63,308	53,844	2,760
7300	MISCELLANEOUS BUSINESS SERVICES	19	180,720	179,238	9,187
7320	COMPUTER SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600	MISCELLANEOUS REPAIR SERVICES	6	29,282	27,812	1,425
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	50	803,657	686,853	35,185
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		104	\$ 1,138,824	\$ 1,009,603	\$ 51,726
9999 NONCLASSIFIABLE ESTABLISHMENTS		*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		279	\$ 2,622,798	\$ 2,160,683	\$ 110,718
INTERSTATE TELECOMMUNICATIONS		23	\$ 12,712	\$ 12,712	\$ 540

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
TOTAL		10	\$ 1,405,593	\$ 32,555	\$ 2,117
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	3	45,434	16,790	1,091
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	965,830	947,824	61,609
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL		22	\$ 1,142,025	\$ 984,213	\$ 63,974
1500	GENERAL BUILDING CONTRACTORS	77	\$ 1,776,877	\$ 943,124	\$ 61,303
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	90	3,058,316	1,795,441	116,704
CONTRACT CONSTRUCTION					
TOTAL		170	\$ 5,828,769	\$ 2,858,983	\$ 185,834
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 14,283	\$ 14,283	\$ 928
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	66,526	5,597	364
2700	PRINTING AND PUBLISHING	16	451,318	327,677	21,299
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	9,215	4,934	321
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	58	2,086,583	817,886	53,164
MANUFACTURING					
TOTAL		96	\$ 2,828,764	\$ 1,275,163	\$ 82,885
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	225,844	44,439	2,888
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	848,738	744,726	48,407
4830	RADIO AND TELEVISION BROADCASTING	6	208,762	172,449	11,209
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,752,117	1,500,119	97,508
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		80	\$ 4,308,904	\$ 3,627,752	\$ 235,804
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	428,151	313,343	20,367
5040	GROCERIES AND RELATED PRODUCTS	14	2,773,498	541,901	35,224
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	\$ 362,325	\$ 71,787	\$ 4,666
5080 MACHINERY, EQUIPMENT AND SUPPLIES	11	372,802	236,123	15,348
5090 MISCELLANEOUS WHOLESALERS	87	7,657,198	833,868	54,202
5092 PETROLEUM AND PETROLEUM PRODUCTS	12	709,938	411,361	26,739
WHOLESALE TRADE	TOTAL 146	\$ 12,585,952	\$ 2,518,196	\$ 163,684
5200 BUILDING MATERIALS	6	\$ 368,403	\$ 240,368	\$ 15,624
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	928,838	736,977	47,904
5310 DEPARTMENT STORES	4	3,989,257	3,593,721	233,592
5400 RETAIL FOOD STORES	18	4,268,810	3,478,602	226,109
5510 MOTOR VEHICLE DEALERS	8	1,893,154	175,152	11,385
5540 GASOLINE SERVICE STATIONS	8	410,057	241,094	15,671
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	815,890	633,666	41,188
5600 APPAREL AND ACCESSORY STORES	19	1,368,447	1,356,087	88,146
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,025,029	890,726	57,897
5800 EATING AND DRINKING PLACES	63	3,079,259	3,017,451	196,134
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	150,602	150,602	9,789
5910 DRUG AND PROPRIETARY STORES	6	2,601,904	1,067,382	69,380
5920 PACKAGE LIQUOR STORES	5	743,547	725,771	47,175
5990 MISCELLANEOUS RETAILERS	397	21,742,016	18,828,854	1,223,880
RETAIL TRADE	TOTAL 616	\$ 44,121,880	\$ 35,740,210	\$ 2,323,118
6000 BANKS	10	\$ 566,216	\$ 464,390	\$ 30,185
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	81,443	81,443	5,294
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	183,523	150,184	9,761
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	46	1,678,283	679,871	44,192
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	113,476	113,466	7,375
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 88	\$ 2,887,062	\$ 1,576,352	\$ 102,462
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	\$ 1,108,797	\$ 949,585	\$ 61,722
7200 PERSONAL SERVICES	121	986,967	960,468	62,429
7300 MISCELLANEOUS BUSINESS SERVICES	113	2,172,029	1,892,391	123,004
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	8	14,876	14,876	967
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	7,906	4,044	263
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	717,417	608,201	39,533

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	17	\$ 305,576	\$ 187,020	\$ 12,156
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	134,794	134,794	8,762
7900 AMUSEMENT AND RECREATION SERVICES	14	141,079	138,084	8,975
8010 PHYSICIANS, DENTISTS AND OTHERS	69	2,767,512	2,532,294	164,599
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	2,639,416	1,946,345	126,513
8100 LEGAL SERVICES	27	1,202,399	1,192,528	77,514
8200 EDUCATIONAL SERVICES	19	67,837	58,405	3,796
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	630	16,265,139	9,329,881	605,617
8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	1,606,608	355,611	23,115
SERVICES				
TOTAL	1,139	\$ 30,139,914	\$ 20,305,274	\$ 1,319,013
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,375	\$ 105,268,715	\$ 68,932,875	\$ 4,479,812
INTERSTATE TELECOMMUNICATIONS	49	\$ 151,242	\$ 151,242	\$ 6,428

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	6	\$ 13,928,708	\$ 97,908	\$ 6,180
TOTAL	6	\$ 13,928,708	\$ 97,908	\$ 6,180
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	11	635,710	526,708	33,248
TOTAL	15	\$ 909,785	\$ 800,519	\$ 50,532
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 18,586	\$ 0	\$ 0
TOTAL	5	\$ 38,188	\$ 18,538	\$ 1,170
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	39,386	39,386	2,486
TOTAL	16	\$ 3,715,226	\$ 153,266	\$ 9,675
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	7	13,432	7,947	502
TOTAL	13	\$ 85,986	\$ 76,551	\$ 4,832
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3	9,380	9,380	592
TOTAL	30	132,477	131,106	8,277
6000 BANKS	41	\$ 351,526	\$ 337,672	\$ 21,316
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	3,360	3,360	213
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	35	202,165	166,493	10,404
SERVICES	TOTAL 44	\$ 808,876	\$ 178,269	\$ 11,149
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	\$ 20,044,298	\$ 1,861,208	\$ 117,384
INTERSTATE TELECOMMUNICATIONS	8	\$ 5,958	\$ 5,958	\$ 253

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	3	\$ 234,823	\$ 224,323	\$ 14,581
1700 SPECIAL TRADE CONTRACTORS	5	\$ 10,772	\$ 7,769	\$ 505
CONTRACT CONSTRUCTION	8	\$ 245,596	\$ 232,093	\$ 15,086
TOTAL	8	\$ 245,596	\$ 232,093	\$ 15,086
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	\$ 45,676	\$ 45,676	\$ 2,969
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 240,584	\$ 38,534	\$ 2,505
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	\$ 335,691	\$ 127,111	\$ 8,262
TOTAL	14	\$ 335,691	\$ 127,111	\$ 8,262
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE	5	\$ 5,727	\$ 1,475	\$ 96
TOTAL	5	\$ 5,727	\$ 1,475	\$ 96
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	\$ 33,687	\$ 33,687	\$ 2,190
5990 MISCELLANEOUS RETAILERS	14	\$ 144,525	\$ 104,186	\$ 6,772
RETAIL TRADE	23	\$ 263,815	\$ 223,475	\$ 14,526
TOTAL	23	\$ 263,815	\$ 223,475	\$ 14,526
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 14,895	\$ 14,895	\$ 968
TOTAL	3	\$ 14,895	\$ 14,895	\$ 968
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 99,796	\$ 154	\$ 10
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	\$ 41,448	\$ 38,322	\$ 2,459
SERVICES	29	\$ 208,726	\$ 42,094	\$ 2,704
TOTAL	29	\$ 208,726	\$ 42,094	\$ 2,704

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86 \$	1,133,474 \$	694,283 \$	45,096
INTERSTATE TELECOMMUNICATIONS	6 \$	6,742 \$	6,742 \$	287

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	\$ 8,566	\$ 8,005	\$ 465
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 33,110	\$ 26,233	\$ 1,525
TOTAL	8	\$ 33,110	\$ 26,233	\$ 1,525
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 6,479	\$ 6,320	\$ 367
TOTAL	4	\$ 6,479	\$ 6,320	\$ 367
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	8	\$ 21,484	\$ 21,480	\$ 1,249
TOTAL	8	\$ 21,484	\$ 21,480	\$ 1,249
7200 PERSONAL SERVICES	3	\$ 8,844	\$ 8,844	\$ 514
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	13	\$ 69,586	\$ 66,610	\$ 3,850
SERVICES	18	\$ 78,990	\$ 76,014	\$ 4,397
TOTAL	18	\$ 78,990	\$ 76,014	\$ 4,397
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 688,841	\$ 142,584	\$ 8,266
INTERSTATE TELECOMMUNICATIONS	6	\$ 440	\$ 440	\$ 19

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	\$ 294,046	\$ 81,505	\$ 4,839
0700	AGRICULTURAL SERVICES	5	178,433	176,849	10,500
AGRICULTURE		11	472,480	258,354	15,340
TOTAL					
1381	OIL AND GAS WELL DRILLING	3	\$ 530,225	\$ 528,358	\$ 31,371
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	146,170	146,170	8,679
MINING		12	676,396	674,528	40,050
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	17	\$ 380,925	\$ 240,161	\$ 14,260
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	21	552,580	548,983	32,596
CONTRACT CONSTRUCTION		44	2,635,909	2,470,290	146,673
TOTAL					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	2,426	956	57
3900	MISCELLANEOUS MANUFACTURING	11	32,411	10,161	603
MANUFACTURING		17	318,560	66,278	3,935
TOTAL					
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	245,321	83,040	4,930
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	420,896	387,728	23,021
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	1,648,132	975,279	57,907
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		58	2,920,922	1,674,390	99,416
TOTAL					
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	15	98,099	57,693	3,425
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		21	155,216	87,519	5,196
TOTAL					
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5400	RETAIL FOOD STORES	6	1,166,384	171,085	10,158
5592	MOBILE HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	19,457	19,457	1,155
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	28,297	27,895	1,656
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	58	1,750,807	1,005,008	59,673
RETAIL TRADE	80	\$ 3,144,588	\$ 1,393,322	\$ 82,729
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 55,082	\$ 55,082	\$ 3,270
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 296,746	\$ 177,866	\$ 10,561
7200 PERSONAL SERVICES	4	14,627	14,627	868
7300 MISCELLANEOUS BUSINESS SERVICES	11	136,225	135,692	8,057
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	280,133	250,572	14,878
7600 MISCELLANEOUS REPAIR SERVICES	5	46,220	46,220	2,744
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	5,215	3,915	232
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	4,216	4,216	250
8900 MISCELLANEOUS SERVICES	118	1,674,426	1,581,678	93,913
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	170	\$ 2,472,780	\$ 2,229,757	\$ 132,393
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	\$ 12,851,933	\$ 8,909,520	\$ 529,004
INTERSTATE TELECOMMUNICATIONS	23	\$ 10,405	\$ 10,405	\$ 442

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

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

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1381 OIL AND GAS WELL DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 5 8	* * 36,791 72,118	* * 35,826 43,670	* * 2,441 2,975
2400 LUMBER, WOOD AND PAPER PRODUCTS 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 4 6	* * 36,526 43,857	* * 6,274 12,714	* * 427 866
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 9 * * 14	* 29,309 * * 424,860	* 29,309 * * 324,087	* 1,997 * * 22,078
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * 15 4 21	* * 408,440 777,423 1,187,570	* * 71,167 33,999 106,311	* * 4,848 2,316 7,242
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 3 * 3 * * 4 31 51	\$ 604,913 195,149 * 27,893 * * 1,965,976 517,162 3,809,188	\$ 457,396 187,649 * 19,270 * * 514,628 268,281 1,528,113	\$ 31,160 12,784 * 1,313 * * 35,060 18,277 104,104
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	* 11	* 66,000	* 66,000	* 4,496

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	15	\$ 97,000	\$ 67,258	\$ 4,582
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 13,144	\$ 6,602	\$ 450
7200 PERSONAL SERVICES	6	43,294	22,045	1,502
7300 MISCELLANEOUS BUSINESS SERVICES	4	10,903	9,209	627
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	53,898	50,284	3,426
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	39	3,813,945	2,571,102	175,156
SERVICES	TOTAL 66	\$ 3,989,926	\$ 2,688,534	\$ 183,156
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	\$ 9,650,995	\$ 4,797,162	\$ 326,808
INTERSTATE TELECOMMUNICATIONS	9	\$ 10,186	\$ 10,186	\$ 433

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	18	\$ 170,356	\$ 81,137	\$ 5,528
1700	SPECIAL TRADE CONTRACTORS	24	390,648	271,769	18,514
CONTRACT CONSTRUCTION		42	\$ 561,003	\$ 352,906	\$ 24,042
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 167,123	\$ 6,130	\$ 418
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	37,107	4,622	315
2700	PRINTING AND PUBLISHING	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	11	62,946	40,892	2,786
MANUFACTURING		23	\$ 726,701	\$ 188,593	\$ 12,848
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	27,513	21,008	1,431
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	272,231	197,167	13,432
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	342,765	267,873	18,249
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		42	\$ 1,142,379	\$ 883,518	\$ 60,190
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 66,927	\$ 53,445	\$ 3,641
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	15,122	14,976	1,020
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	17	710,293	96,055	6,544
WHOLESALE TRADE		26	\$ 851,819	\$ 165,065	\$ 11,245
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	106,557	106,557	7,259
5400	RETAIL FOOD STORES	5	1,371,659	1,237,391	84,297
5510	MOTOR VEHICLE DEALERS	6	309,799	54,769	3,731
5540	GASOLINE SERVICE STATIONS	5	752,236	145,230	9,894
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	432,384	292,790	19,946
5600	APPAREL AND ACCESSORY STORES	5	268,331	268,331	18,280
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	42,647	25,490	1,736
5800	EATING AND DRINKING PLACES	23	1,046,029	1,044,089	71,129
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	58,940	58,940	4,015

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	100	4,913,693	4,273,780	291,152
RETAIL TRADE	168	\$ 9,799,060	\$ 7,758,076	\$ 528,519
TOTAL				
6000 BANKS	4	\$ 80,752	\$ 80,248	\$ 5,467
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	265	265	18
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	636,962	149,602	10,192
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 741,232	\$ 244,117	\$ 16,631
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 568,282	\$ 428,784	\$ 29,211
7200 PERSONAL SERVICES	44	294,132	282,705	19,260
7300 MISCELLANEOUS BUSINESS SERVICES	39	328,071	266,503	18,156
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	96,830	88,659	6,040
7600 MISCELLANEOUS REPAIR SERVICES	8	27,979	22,091	1,505
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	20,352	18,321	1,248
7900 AMUSEMENT AND RECREATION SERVICES	7	73,927	59,089	4,025
8010 PHYSICIANS, DENTISTS AND OTHERS	13	268,769	243,653	16,598
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	110,594	102,234	6,965
8100 LEGAL SERVICES	6	31,936	31,936	2,176
8900 MISCELLANEOUS SERVICES	105	1,726,620	1,428,671	97,327
SERVICES	262	\$ 3,555,527	\$ 2,980,683	\$ 203,059
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 16,323	\$ 16,143	\$ 1,100
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	593	\$ 17,394,044	\$ 12,589,101	\$ 857,633
INTERSTATE TELECOMMUNICATIONS	34	\$ 41,406	\$ 41,406	\$ 1,760

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	12	\$ 318,983	\$ 51,707	\$ 3,232
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	18	476,863	216,301	13,519
CONTRACT CONSTRUCTION	36	\$ 928,342	\$ 309,577	\$ 19,349
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	103,817	13,808	863
MANUFACTURING	11	\$ 157,463	\$ 67,455	\$ 4,216
4000 RAILROAD TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	100,685	0	0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	277,019	239,877	14,992
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	476,586	225,248	14,078
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	\$ 1,002,608	\$ 522,661	\$ 32,666
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	18	76,192	21,016	1,314
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	26	\$ 118,334	\$ 40,040	\$ 2,503
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 7,840	\$ 7,840	\$ 490
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	84,549	82,478	5,155
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	28,170	8,106	507
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	44,557	44,557	2,785
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	47	305,068	292,977	18,312
RETAIL TRADE	65	\$ 826,667	\$ 443,887	\$ 27,743
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	69,789	64,964	4,060
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 77,090	\$ 72,011	\$ 4,501
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 9,838	\$ 9,836	\$ 615
7200 PERSONAL SERVICES	6	51,944	30,567	1,910
7300 MISCELLANEOUS BUSINESS SERVICES	18	61,261	10,446	653
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	12,929	12,736	796
7600 MISCELLANEOUS REPAIR SERVICES	4	687,259	6,475	405
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	58	339,244	232,037	14,054
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	101	\$ 1,451,013	\$ 590,489	\$ 36,457
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	288	\$ 4,562,462	\$ 2,047,064	\$ 127,494
INTERSTATE TELECOMMUNICATIONS	28	\$ 12,289	\$ 12,289	\$ 522

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-887 TEST 26

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 JANUARY 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 40,187	\$ 40,187	\$ 2,813
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	422,297	166,925	11,686
CONTRACT CONSTRUCTION	51	\$ 1,219,998	\$ 794,456	\$ 55,613
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	237,288	20,782	1,455
MANUFACTURING	20	\$ 607,537	\$ 29,950	\$ 2,097
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	267,080	183,504	12,845
4830 RADIO AND TELEVISION BROADCASTING	3	29,495	24,478	1,713
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	3	495,138	317,595	22,232
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 1,142,930	\$ 735,935	\$ 51,515
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 11,666	\$ 3,775	\$ 264
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	17	962,449	12,837	899
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	28	\$ 2,177,292	\$ 261,602	\$ 18,312
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	94,418	77,558	5,429
5310 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	7	\$ 1,720,260	\$ 1,257,603	\$ 88,032
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	468,917	338,360	23,685
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	378,416	215,820	15,107
5600 APPAREL AND ACCESSORY STORES	5	178,774	178,774	12,514
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	74,105	64,905	4,543
5800 EATING AND DRINKING PLACES	14	331,624	331,525	23,207
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	23,259	22,092	1,546
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	125	942,090	637,351	44,615
RETAIL TRADE	188	\$ 5,964,232	\$ 4,510,467	\$ 315,733
6000 BANKS	6	\$ 181,166	\$ 102,177	\$ 7,152
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	7,894	4,304	301
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	137,957	62,143	4,350
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 375,681	\$ 186,732	\$ 13,071
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 325,049	\$ 289,490	\$ 20,264
7200 PERSONAL SERVICES	36	400,057	387,260	27,108
7300 MISCELLANEOUS BUSINESS SERVICES	25	257,292	228,018	15,961
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	252,479	153,690	10,759
7600 MISCELLANEOUS REPAIR SERVICES	8	30,346	29,154	2,041
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	21,837	15,457	1,082
8010 PHYSICIANS, DENTISTS AND OTHERS	10	239,778	205,624	14,394
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	654,015	123,678	8,657
8100 LEGAL SERVICES	5	73,287	73,287	5,130
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	138	1,243,702	1,091,817	76,189
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	263	\$ 3,522,208	\$ 2,621,840	\$ 183,290
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 15,824	\$ 13,565	\$ 950
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	\$ 15,426,377	\$ 9,544,832	\$ 667,903
INTERSTATE TELECOMMUNICATIONS	31	\$ 35,165	\$ 35,165	\$ 1,495

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 7	* 9,797	* 6,859	* 360
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
4920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 11	\$ 45,904	\$ 40,410	\$ 2,122
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* 7	* 14,216	* 14,190	* 745
5990 MISCELLANEOUS RETAILERS	* 10	* 20,421	* 19,846	* 1,042
RETAIL TRADE	TOTAL 10	\$ 20,421	\$ 19,846	\$ 1,042
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES	* 3	* 34,418	* 9,607	* 504
7300 MISCELLANEOUS BUSINESS SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	* 8	* 6,989	* 5,015	* 260
8900 MISCELLANEOUS SERVICES	* 15	* 47,639	* 20,853	* 1,091
SERVICES	TOTAL 15	\$ 47,639	\$ 20,853	\$ 1,091
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 451,737	\$ 417,918	\$ 21,937
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,058	\$ 1,058	\$ 45

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	6 5 TOTAL 11	\$ 92,345 \$ 51,105 \$ 143,451	\$ 92,345 \$ 21,399 \$ 113,745	\$ 5,714 \$ 1,324 \$ 7,038
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * TOTAL *	* * * *	* * * *	* * * *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 14 * TOTAL 17	* 22,983 * \$ 230,586	* 22,983 * \$ 114,874	* 1,422 * \$ 6,891
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALE 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * 3 * TOTAL 7	* * 10,521 * \$ 29,883	* * 3,613 * \$ 16,324	* * 224 * \$ 1,010
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * 4 * 31 TOTAL 45	* * * * * * 25,645 * \$ 57,619 \$ 184,249	* * * * * * 23,841 * \$ 50,332 \$ 171,095	* * * * * * 1,475 * \$ 3,114 \$ 10,586
6000 BANKS 6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* * * TOTAL 5	* * * \$ 22,160	* * * \$ 17,284	* * * \$ 1,069
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	7	\$ 18,687	\$ 18,133	\$ 1,122
7300 MISCELLANEOUS BUSINESS SERVICES	8	34,121	32,501	2,011
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,993	5,015	310
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	21	61,539	45,120	2,767
SERVICES	46	\$ 150,585	\$ 119,310	\$ 7,357
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	\$ 770,176	\$ 557,821	\$ 34,273
INTERSTATE TELECOMMUNICATIONS	14	\$ 3,196	\$ 3,196	\$ 136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMAARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 9,966	\$ 4,858	\$ 301
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 13 *	* 14,253 *	* 14,234 *	* 881 *
TOTAL	16	\$ 123,299	\$ 102,371	\$ 6,334
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 387	\$ 333	\$ 21
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * * 40 *	* * * * * * 187,349 *	* * * * * * 150,174 *	* * * * * * 9,292 *
TOTAL	48	\$ 448,074	\$ 329,362	\$ 20,379
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* 4 9 * 17 *	* 4,255 29,412 27,661 *	* 4,199 17,696 23,269 *	* 260 1,095 1,409 *
TOTAL	34	\$ 103,218	\$ 82,885	\$ 5,098

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-401 CIMARRON

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	111 \$	700,042 \$	531,408 \$	32,850
INTERSTATE TELECOMMUNICATIONS	16 \$	3,992 \$	3,992 \$	170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	4	\$ 8,920	\$ 8,920	\$ 563
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	8	\$ 14,957	\$ 14,957	\$ 944
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	10	\$ 27,621	\$ 27,160	\$ 1,715
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	3	\$ 19,263	\$ 11,291	\$ 713
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	29	81,201	80,078	5,055
RETAIL TRADE	38	\$ 220,055	\$ 161,997	\$ 10,226
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	21,910	21,771	1,374
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	66,380	65,771	4,104
SERVICES	27	\$ 118,462	\$ 100,749	\$ 6,312
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91 \$	429,711 \$	345,508 \$	21,762
INTERSTATE TELECOMMUNICATIONS	10 \$	1,576 \$	1,576 \$	67

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	22	455,562	343,344	22,532
CONTRACT CONSTRUCTION	44	\$ 843,834	\$ 682,230	\$ 44,771
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 87,971	\$ 11,740	\$ 770
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	42,403	28,434	1,867
MANUFACTURING	14	\$ 166,812	\$ 67,486	\$ 4,429
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 50,445	\$ 30,137	\$ 1,978
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	\$ 665,840	\$ 630,426	\$ 41,372
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	151,638	4,446	291
WHOLESALE TRADE	11	\$ 151,807	\$ 4,616	\$ 302
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	258,330	171,727	11,270
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	104,098	103,464	6,790
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	62	1,012,074	956,858	62,709
RETAIL TRADE	77	\$ 1,623,526	\$ 1,337,174	\$ 87,668
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	691,334	676,344	44,385

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	* 28	* \$ 720,199	* \$ 701,926	* \$ 46,064
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 2,607,649	\$ 2,606,168	\$ 171,030
7200 PERSONAL SERVICES	13	45,966	36,872	2,420
7300 MISCELLANEOUS BUSINESS SERVICES	13	110,396	73,606	4,830
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	56	364,069	262,127	16,993
SERVICES	93	\$ 3,160,795	\$ 2,989,865	\$ 196,001
9300 LOCAL GOVERNMENT -- COUNTIES GOVERNMENT	* *	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	\$ 7,557,375	\$ 6,638,285	\$ 435,344
INTERSTATE TELECOMMUNICATIONS	25	\$ 20,634	\$ 20,634	\$ 877

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	9	\$ 206,226	\$ 25,514	\$ 1,435
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	14	\$ 217,558	\$ 33,958	\$ 1,910
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	4	\$ 32,726	\$ 22,976	\$ 1,292
1500 GENERAL BUILDING CONTRACTORS	17	\$ 702,112	\$ 678,469	\$ 38,164
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	\$ 197,963	\$ 166,399	\$ 9,360
CONTRACT CONSTRUCTION				
TOTAL	40	\$ 1,369,194	\$ 1,272,547	\$ 71,581
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	5	\$ 18,399	\$ 13,974	\$ 786
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 4,426	\$ 1,174	\$ 66
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 134,127	\$ 134,092	\$ 7,543
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 140,768	\$ 140,531	\$ 7,905
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	31	\$ 321,715	\$ 299,930	\$ 16,871
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	\$ 75,399	\$ 63,206	\$ 3,555
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 76,711	\$ 63,700	\$ 3,583
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	27	\$ 515,639	\$ 468,885	\$ 26,375
RETAIL TRADE				
TOTAL	31	\$ 525,924	\$ 474,873	\$ 26,712
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 50,396	\$ 50,396	\$ 2,835
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	8	\$ 50,396	\$ 50,396	\$ 2,835
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	4	\$ 29,666	\$ 27,998	\$ 1,575
7300 MISCELLANEOUS BUSINESS SERVICES	14	101,331	86,940	4,890
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,030	4,030	227
7600 MISCELLANEOUS REPAIR SERVICES	6	35,432	19,901	1,119
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	51	1,237,000	1,150,853	64,725
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	83	\$ 1,539,445	\$ 1,409,208	\$ 79,258
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	\$ 4,185,981	\$ 3,675,473	\$ 206,736
INTERSTATE TELECOMMUNICATIONS	17	\$ 4,471	\$ 4,471	190

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 33,726	\$ 16,388	\$ 1,045
0700 AGRICULTURAL SERVICES	3	133,399	6,036	385
AGRICULTURE	6	167,125	22,424	1,430
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	72	2,944,717	2,008,387	128,034
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	141	4,938,266	2,910,044	185,515
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	24,706	21,569	1,375
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	32	1,033,834	76,883	4,901
MANUFACTURING	43	1,307,689	120,682	7,693
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	257,791	42,679	2,721
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,129,280	724,045	46,158
4830 RADIO AND TELEVISION BROADCASTING	6	468,906	433,263	27,621
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,759,934	1,528,886	97,467
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	4,517,478	3,502,712	223,298
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	36,893	13,844	883
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	279,799	133,872	8,534
5040 GROCERIES AND RELATED PRODUCTS	19	1,252,425	57,348	3,656
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	524,366	38,281	2,440
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	195,673	77,156	4,919
5080 MACHINERY, EQUIPMENT AND SUPPLIES	7	115,013	83,219	5,305
5090 MISCELLANEOUS WHOLESALERS	58	3,485,519	385,922	24,603
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	419,551	363,626	23,181
WHOLESALE TRADE	106	6,309,238	1,153,269	73,521
5200 BUILDING MATERIALS	6	356,606	240,124	15,308

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	888,260	756,580	48,232
5310 DEPARTMENT STORES	3	3,689,208	3,610,904	230,195
5400 RETAIL FOOD STORES	13	3,112,464	2,869,848	182,953
5510 MOTOR VEHICLE DEALERS	11	1,108,750	559,317	35,656
5540 GASOLINE SERVICE STATIONS	6	91,267	72,525	4,623
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	295,470	228,036	14,537
5600 APPAREL AND ACCESSORY STORES	29	1,037,374	1,029,589	65,636
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	434,276	356,319	22,716
5800 EATING AND DRINKING PLACES	41	2,377,950	2,328,429	148,437
5813 LIQUOR DISPENSERS -- BY THE DRINK	6	441,944	427,211	27,235
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	337	16,518,578	14,400,555	917,982
RETAIL TRADE	498	\$ 31,778,657	\$ 27,617,030	\$ 1,760,532
6000 BANKS	10	\$ 257,904	\$ 232,640	\$ 14,831
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	6,614	5,557	354
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	51,032	51,032	3,253
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	223,948	195,853	12,486
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	162,814	148,137	9,444
FINANCE, INSURANCE AND REAL ESTATE	49	\$ 873,520	\$ 715,528	\$ 45,615
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 620,018	\$ 271,402	\$ 17,302
7200 PERSONAL SERVICES	89	699,630	652,730	41,608
7300 MISCELLANEOUS BUSINESS SERVICES	51	994,757	917,168	58,469
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	757,721	611,169	38,962
7600 MISCELLANEOUS REPAIR SERVICES	17	70,810	41,238	2,630
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	134,563	134,563	8,578
7900 AMUSEMENT AND RECREATION SERVICES	14	65,650	64,010	4,081
8010 PHYSICIANS, DENTISTS AND OTHERS	37	1,107,280	788,111	50,242
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	2,374,457	2,332,021	148,666
8100 LEGAL SERVICES	16	376,708	374,329	23,863
8200 EDUCATIONAL SERVICES	3	3,325	3,325	212
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	327	4,224,716	3,280,744	209,136
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	615	\$ 11,458,763	\$ 9,498,220	\$ 605,498
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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	1,520 \$	61,361,387 \$	45,544,648 \$	2,903,403
INTERSTATE TELECOMMUNICATIONS	30 \$	121,450 \$	121,450 \$	5,162

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 7	* 2,192	* 2,153	* 124
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* 9	* 16,056	* 16,017	* 921
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 9	* 16,056	* 16,017	* 921
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* 7	* 2,863	* 2,858	* 164
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 7	* 2,863	* 2,858	* 164
7300 MISCELLANEOUS BUSINESS SERVICES	* 4	* 6,429	* 6,429	* 369
7900 AMUSEMENT AND RECREATION SERVICES	* 8	* 16,325	* 16,224	* 933
8900 MISCELLANEOUS SERVICES SERVICES	* 8	* 16,325	* 16,224	* 933
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	\$ 43,778	\$ 35,198	\$ 2,024
INTERSTATE TELECOMMUNICATIONS	6	\$ 338	\$ 338	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	6	\$ 181,487	\$ 126,709	\$ 7,761
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	24,316	18,708	1,146
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	14	\$ 118,491	\$ 97,115	\$ 5,948
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	3	5,630	4,418	271
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	6	\$ 6,508	\$ 5,014	\$ 307
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	19	20,000	19,552	1,198
RETAIL TRADE				
TOTAL	26	\$ 149,741	\$ 148,685	\$ 9,107
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 4,820	\$ 4,122	\$ 251
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	25,110	23,354	1,430
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	31,572	31,052	1,902
SERVICES				
TOTAL	30	\$ 90,471	\$ 84,925	\$ 5,200

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-302 TEXICO

CURRY 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	87 \$	561,988 \$	471,268 \$	28,864
INTERSTATE TELECOMMUNICATIONS	7 \$	4,985 \$	4,985 \$	212

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 3,516	\$ 3,355	\$ 201
1700 SPECIAL TRADE CONTRACTORS	3	\$ 16,615	\$ 3,715	\$ 223
CONTRACT CONSTRUCTION	6	\$ 20,131	\$ 7,070	\$ 424
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	20,429	17,703	1,062
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	\$ 97,623	\$ 82,919	\$ 4,975
5090 MISCELLANEOUS WHOLESALERS	7	\$ 861,282	\$ 35,258	\$ 2,115
WHOLESALE TRADE	7	\$ 861,282	\$ 35,258	\$ 2,115
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 2,905	\$ 2,905	\$ 174
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	25,827	24,536	1,472
RETAIL TRADE	21	\$ 187,830	\$ 186,539	\$ 11,192
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	44,877	35,183	2,111
7600 MISCELLANEOUS REPAIR SERVICES	3	15,190	15,190	911
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	13,667	9,972	598
SERVICES	22	\$ 92,746	\$ 79,356	\$ 4,761
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	\$ 1,259,774	\$ 391,302	\$ 23,478
INTERSTATE TELECOMMUNICATIONS	8	\$ 1,379	\$ 1,379	\$ 59

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	5 5	\$ 27,738 \$ 27,738	\$ 5,757 \$ 5,757	\$ 313 \$ 313
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 5 7	* * 34,053 68,219	* * 34,053 60,465	* * 1,852 3,288
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 114,671	\$ 67,248	\$ 3,657
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	7	\$ 3,261,450	\$ 30,822	\$ 1,676
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	18	\$ 1,750,537	\$ 1,689,187	\$ 91,850
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	29	\$ 1,952,372	\$ 1,764,639	\$ 95,952
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	17,902	13,242	720
MANUFACTURING				
TOTAL	11	\$ 43,758	\$ 27,687	\$ 1,505
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 160,112	\$ 22,073	\$ 1,200
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,057,554	1,052,436	57,226
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	762,800	530,993	28,873
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	39	\$ 2,280,897	\$ 1,732,069	\$ 94,181
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	20	607,078	108,183	5,882
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	67,418	55,412	3,013
WHOLESALE TRADE				
TOTAL	29	\$ 770,426	\$ 177,909	\$ 9,674
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	7	1,135,696	358,143	19,475
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	44	\$ 364,589	\$ 173,392	\$ 9,428
RETAIL TRADE	58	\$ 1,556,001	\$ 587,251	\$ 31,933
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	11	\$ 88,815	\$ 42,666	\$ 2,320
7300 MISCELLANEOUS BUSINESS SERVICES	17	\$ 867,103	\$ 802,348	\$ 43,628
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	\$ 64,249	\$ 26,269	\$ 1,428
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	59	\$ 440,156	\$ 401,166	\$ 21,813
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	\$ 699,432	\$ 699,432	\$ 38,032
SERVICES	103	\$ 2,173,782	\$ 1,985,907	\$ 107,984
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	280	\$ 12,243,347	\$ 6,315,459	\$ 343,404
INTERSTATE TELECOMMUNICATIONS	19	\$ 10,221	\$ 10,221	\$ 434

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 72,416	\$ 51,416	\$ 3,181
1700 SPECIAL TRADE CONTRACTORS	9	202,195	161,077	9,967
CONTRACT CONSTRUCTION	14	\$ 274,612	\$ 212,493	\$ 13,148
2700 PRINTING AND PUBLISHING	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 25,845	\$ 21,484	\$ 1,329
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	41,515	36,809	2,278
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 202,490	\$ 128,945	\$ 7,978
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	7	162,622	1,559	97
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	11	\$ 313,455	\$ 59,095	\$ 3,656
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,549	4,549	281
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	235,312	200,043	12,378
5540 GASOLINE SERVICE STATIONS	3	103,043	47,022	2,909
5800 EATING AND DRINKING PLACES	3	15,835	15,835	980
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	48,088	48,088	2,975
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	34	315,232	127,874	7,912
RETAIL TRADE	52	\$ 860,518	\$ 493,202	\$ 30,517
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	3	\$ 8,126	\$ 7,658	\$ 474
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	5	48,322	48,322	2,990

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	9	\$ 44,650	\$ 41,160	\$ 2,547
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	8,452	8,452	523
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	67,935	64,001	3,960
SERVICES	<u>55</u>	<u>\$ 191,598</u>	<u>\$ 184,072</u>	<u>\$ 11,389</u>
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	\$ 1,876,645	\$ 1,106,948	\$ 68,492
INTERSTATE TELECOMMUNICATIONS	18	\$ 1,525	\$ 1,525	\$ 65

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	7	\$ 94,954	\$ 91,516	\$ 5,148
1700 SPECIAL TRADE CONTRACTORS	5	\$ 40,584	\$ 39,890	\$ 2,244
CONTRACT CONSTRUCTION	12	\$ 135,538	\$ 131,406	\$ 7,392
TOTAL	12	\$ 135,538	\$ 131,406	\$ 7,392
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 27,436	\$ 25,885	\$ 1,456
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 59,600	\$ 43,967	\$ 2,473
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 106,696	\$ 89,033	\$ 5,008
TOTAL	17	\$ 106,696	\$ 89,033	\$ 5,008
5090 MISCELLANEOUS WHOLESALERS	4	\$ 1,277	\$ 895	\$ 50
WHOLESALE TRADE	4	\$ 1,277	\$ 895	\$ 50
TOTAL	4	\$ 1,277	\$ 895	\$ 50
5200 BUILDING MATERIALS	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	20	\$ 74,135	\$ 72,308	\$ 4,068
RETAIL TRADE	23	\$ 110,788	\$ 96,092	\$ 5,406
TOTAL	23	\$ 110,788	\$ 96,092	\$ 5,406
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 57,239	\$ 25,914	\$ 1,458
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	7	\$ 41,905	\$ 41,584	\$ 2,339
SERVICES	18	\$ 113,150	\$ 81,504	\$ 4,585
TOTAL	18	\$ 113,150	\$ 81,504	\$ 4,585
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	\$ 802,640	\$ 481,370	\$ 27,078
INTERSTATE TELECOMMUNICATIONS	9	\$ 1,489	\$ 1,489	\$ 63

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	\$ 2,758,235	\$ 37,719	\$ 2,451
0700	AGRICULTURAL SERVICES	15	576,411	70,800	4,601
AGRICULTURE		25	\$ 3,334,647	\$ 108,519	\$ 7,053
TOTAL					
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING		*	*	*	*
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	204	\$ 11,512,254	\$ 8,237,221	\$ 535,346
1610	HIGHWAY CONTRACTORS	20	2,736,142	2,694,091	174,948
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	346,550	306,923	19,950
1700	SPECIAL TRADE CONTRACTORS	193	5,941,374	1,941,711	125,852
CONTRACT CONSTRUCTION		421	\$ 20,536,321	\$ 13,179,946	\$ 856,096
TOTAL					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 281,397	\$ 236,214	\$ 15,354
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	14,088	14,088	916
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	880,340	219,982	14,298
2700	PRINTING AND PUBLISHING	9	1,343,132	952,505	61,913
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	803,608	166,479	10,821
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	3,568,601	36,013	2,341
3500	MACHINERY EXCEPT ELECTRICAL	4	58,037	15,171	986
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	94	7,457,034	425,366	27,373
MANUFACTURING		154	\$ 14,438,419	\$ 2,086,018	\$ 135,315
TOTAL					
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	33	1,374,761	180,072	11,694
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	2,069,160	1,440,737	93,647
4830	RADIO AND TELEVISION BROADCASTING	6	168,751	100,311	6,520
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	4,758,176	4,044,784	262,912
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		105	\$ 9,098,926	\$ 6,485,808	\$ 421,567
TOTAL					
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 527,965	\$ 64,387	\$ 4,185
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	134,699	12,644	822
5040	GROCERIES AND RELATED PRODUCTS	15	461,180	86,747	5,638
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,759,856	39,935	2,595
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	11	3,445,338	2,050,603	133,288
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	559,730	295,909	19,234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS		131	\$ 14,024,583	\$ 808,783	\$ 52,568
5092 PETROLEUM AND PETROLEUM PRODUCTS		7	1,991,508	1,255,633	81,616
WHOLESALE TRADE		193	\$ 22,904,859	\$ 4,614,642	\$ 299,947
5200 BUILDING MATERIALS		16	\$ 3,274,072	\$ 575,039	\$ 37,378
5251 HARDWARE STORES		11	546,915	404,642	26,302
5252 FARM EQUIPMENT DEALERS	*	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		25	1,327,788	1,149,411	74,712
5310 DEPARTMENT STORES		6	12,341,017	11,783,376	765,919
5400 RETAIL FOOD STORES		33	10,528,007	8,528,805	554,368
5510 MOTOR VEHICLE DEALERS		26	4,592,027	1,378,469	89,517
5540 GASOLINE SERVICE STATIONS		13	450,514	265,738	17,273
5592 MOBILE HOME DEALERS		16	1,194,826	1,071,396	69,170
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		21	2,473,826	1,974,241	128,326
5600 APPAREL AND ACCESSORY STORES		49	3,591,914	3,460,770	224,949
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		33	1,932,712	1,664,938	108,221
5800 EATING AND DRINKING PLACES		124	7,187,697	6,812,123	442,658
5813 LIQUOR DISPENSERS -- BY THE DRINK		12	822,611	822,216	53,444
5910 DRUG AND PROPRIETARY STORES		5	5,023,143	1,917,341	124,627
5920 PACKAGE LIQUOR STORES	*	*	*	*	*
5990 MISCELLANEOUS RETAILERS		737	49,400,406	41,797,807	2,716,423
RETAIL TRADE		1,133	\$ 105,857,207	\$ 84,739,155	\$ 5,506,922
6000 BANKS		14	\$ 1,017,518	\$ 632,163	\$ 41,091
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS		5	57,892	28,200	1,833
6120 SAVINGS AND LOAN ASSOCIATIONS		6	154,599	50,529	3,284
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES		7	138,387	137,436	8,933
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		12	188,075	91,214	5,929
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM		127	10,746,810	1,455,637	94,613
6700 HOLDING AND OTHER INVESTMENT COMPANIES		7	343,226	31,361	2,038
FINANCE, INSURANCE AND REAL ESTATE		178	\$ 12,646,506	\$ 2,426,540	\$ 157,722
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		65	\$ 6,967,301	\$ 1,804,547	\$ 117,295
7200 PERSONAL SERVICES		452	4,417,975	3,887,994	252,568
7300 MISCELLANEOUS BUSINESS SERVICES		444	12,927,860	5,436,565	353,337
7320 COMPUTER SERVICES		5	6,168	5,743	373
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	*
7340 BUSINESS SUPPORT SERVICES		4	38,554	38,554	2,506
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		8	252,375	55,969	3,597
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		117	2,424,510	1,992,121	129,029
7600 MISCELLANEOUS REPAIR SERVICES		66	577,353	377,041	24,456

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	\$ 538,144	\$ 538,144	\$ 34,979
7900 AMUSEMENT AND RECREATION SERVICES	46	455,329	230,528	14,981
8010 PHYSICIANS, DENTISTS AND OTHERS	197	10,039,554	7,829,854	508,468
8060 HOSPITALS AND OTHER HEALTH SERVICES	61	6,236,077	4,942,721	321,278
8100 LEGAL SERVICES	74	1,790,722	1,785,820	116,078
8200 EDUCATIONAL SERVICES	60	590,032	573,692	37,253
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	527	10,010,415	6,283,773	407,859
8910 ENGINEERING AND ARCHITECTURAL SERVICES	61	1,666,725	1,143,090	74,253
SERVICES				
TOTAL	2,193	\$ 58,947,938	\$ 36,935,000	\$ 2,398,886
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 93,208	\$ 83,842	\$ 5,450
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,418	\$ 250,180,279	\$ 152,304,214	\$ 9,895,867
INTERSTATE TELECOMMUNICATIONS	46	\$ 515,846	\$ 515,846	\$ 21,925

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 77,823	\$ 2,781	\$ 177
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	35,431	12,043	768
CONTRACT CONSTRUCTION	12	\$ 578,063	\$ 535,346	\$ 34,128
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	19,797	19,797	1,262
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 152,150	\$ 138,460	\$ 8,827
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	10	8,999	6,420	409
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	13	\$ 20,396	\$ 8,531	\$ 544
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 9,344	\$ 9,344	\$ 596
5400 RETAIL FOOD STORES	4	415,308	345,883	22,050
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	27,617	27,617	1,761
5800 EATING AND DRINKING PLACES	3	14,189	14,189	905
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	411,135	291,423	18,579
RETAIL TRADE	58	\$ 1,203,014	\$ 917,279	\$ 58,478
TOTAL				
6000 BANKS	4	\$ 34,991	\$ 34,835	\$ 2,221

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 34,991	\$ 34,835	\$ 2,221
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	* *	*	*	*
7200 PERSONAL SERVICES	7	13,637	13,637	869
7300 MISCELLANEOUS BUSINESS SERVICES	15	19,566	19,566	1,248
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	67,586	66,736	4,254
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	*	*	*
8900 MISCELLANEOUS SERVICES	35	290,172	267,935	17,081
SERVICES	TOTAL 63	\$ 421,509	\$ 398,365	\$ 25,396
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	\$ 2,615,672	\$ 2,035,598	\$ 129,771
INTERSTATE TELECOMMUNICATIONS	23	\$ 7,461	\$ 7,461	\$ 317

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	56,284	34,259	2,184
CONTRACT CONSTRUCTION	19	\$ 175,715	\$ 153,690	\$ 9,798
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	13,793	11,989	765
MANUFACTURING	10	\$ 96,079	\$ 88,443	\$ 5,639
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	\$ 21,786	\$ 21,117	\$ 1,346
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	\$ 179,202	\$ 158,580	\$ 10,110
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 14,330	\$ 7,271	\$ 464
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	25,894	25,894	1,651
5600 APPAREL AND ACCESSORY STORES	6	101,725	97,543	6,217
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	685,240	679,347	43,308
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	79,079	77,493	4,940
5990 MISCELLANEOUS RETAILERS	74	784,108	751,358	47,899
RETAIL TRADE	102	\$ 1,690,500	\$ 1,639,177	\$ 104,496
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 37,413	\$ 32,413	\$ 2,066
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 37,855	\$ 517	\$ 33
7200 PERSONAL SERVICES	8	28,811	28,811	1,837
7300 MISCELLANEOUS BUSINESS SERVICES	15	34,254	31,415	2,003
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	32	369,490	308,964	19,696
SERVICES	63	\$ 490,078	\$ 389,375	\$ 24,822
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	\$ 2,931,739	\$ 2,498,302	\$ 159,266
INTERSTATE TELECOMMUNICATIONS	11	\$ 3,060	\$ 3,060	\$ 130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	14	245,023	60,331	3,846
CONTRACT CONSTRUCTION	22	\$ 650,486	\$ 465,794	\$ 29,695
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 5,544	\$ 5,201	\$ 332
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 180,162	\$ 16,415	\$ 1,046
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	93,592	76,514	4,878
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,016,173	973,866	62,084
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 1,440,467	\$ 1,202,214	\$ 76,641
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	9	339,428	55,138	3,515
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	14	\$ 420,514	\$ 62,157	\$ 3,963
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 28,958	\$ 28,590	\$ 1,823
5400 RETAIL FOOD STORES	7	183,632	176,717	11,266
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	62,358	62,278	3,970
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	687,818	680,607	43,389
5990 MISCELLANEOUS RETAILERS	44	3,706,999	3,445,754	219,667
RETAIL TRADE	67	\$ 4,890,954	\$ 4,584,216	\$ 292,245
TOTAL				
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	82,913	17,287	1,102

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	217,931	59,339	3,782
FINANCE, INSURANCE AND REAL ESTATE	13	\$ 316,336	\$ 91,939	\$ 5,860
7200 PERSONAL SERVICES	14	\$ 39,210	\$ 26,241	\$ 1,673
7300 MISCELLANEOUS BUSINESS SERVICES	19	121,112	52,318	3,335
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	38,284	37,973	2,421
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	2,284	2,284	146
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	1,218,722	814,601	51,931
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	786,961	730,319	46,559
SERVICES	85	\$ 4,049,937	\$ 3,478,491	\$ 221,755
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	\$ 11,956,947	\$ 10,000,818	\$ 637,554
INTERSTATE TELECOMMUNICATIONS	9	\$ 11,562	\$ 11,562	\$ 491

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

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	11	\$ 511,438	\$ 27,387	\$ 1,592
0700 AGRICULTURAL SERVICES	14	1,344,391	47,725	2,774
AGRICULTURE	25	1,855,829	75,113	4,366
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	79	\$ 6,985,843	\$ 5,343,270	\$ 310,578
1610 HIGHWAY CONTRACTORS	5	3,732,887	2,586,913	150,364
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	8	713,754	613,768	35,675
1700 SPECIAL TRADE CONTRACTORS	83	3,264,574	1,694,954	98,520
CONTRACT CONSTRUCTION	175	14,697,058	10,238,905	595,137
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	464,685	22,702	1,320
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	202,822	41,792	2,429
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,100	400	23
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	29	1,225,910	124,345	7,228
MANUFACTURING	51	2,325,899	245,046	14,244
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	13,187,440	293,451	17,057
4500 AIR TRANSPORTATION	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,410,205	1,410,205	81,968
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	27	4,372,498	3,172,077	184,377
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	22,099,318	7,065,802	410,699
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	\$ 977,871	\$ 11,588	\$ 674

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	5	\$ 1,503,416	\$ 175,068	\$ 10,176
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	44,057	6,772	394
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	61	2,460,315	264,298	15,363
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	607,673	497,802	28,935
TOTAL		85	\$ 5,912,419	\$ 1,110,807	\$ 64,566
5200	BUILDING MATERIALS	3	\$ 107,289	\$ 31,001	\$ 1,802
5251	HARDWARE STORES	3	61,671	59,958	3,485
5252	FARM EQUIPMENT DEALERS	4	182,086	176,376	10,252
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	351,325	224,381	13,042
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	19	1,529,187	801,297	46,575
5510	MOTOR VEHICLE DEALERS	6	147,891	42,489	2,470
5540	GASOLINE SERVICE STATIONS	6	20,722	19,722	1,146
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	35,916	31,895	1,854
5600	APPAREL AND ACCESSORY STORES	4	6,141	6,141	357
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	50,681	50,552	2,938
5800	EATING AND DRINKING PLACES	14	218,546	218,003	12,671
5813	LIQUOR DISPENSERS -- BY THE DRINK	10	103,809	103,809	6,034
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	225	3,997,479	2,115,261	122,949
TOTAL		322	\$ 7,013,845	\$ 3,947,039	\$ 229,421
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	10,466	6,073	353
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	34	700,099	237,149	13,784
TOTAL		43	\$ 802,021	\$ 326,952	\$ 19,004
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 321,341	\$ 52,343	\$ 3,042
7200	PERSONAL SERVICES	96	1,105,086	1,078,670	62,698
7300	MISCELLANEOUS BUSINESS SERVICES	142	1,749,287	1,513,710	87,984
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	346,347	346,347	20,131
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	612,867	432,258	25,125

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	35	\$ 181,863	\$ 140,207	\$ 8,150
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	10	263,269	263,269	15,303
8010 PHYSICIANS, DENTISTS AND OTHERS	20	415,589	143,410	8,336
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	390,177	390,149	22,677
8100 LEGAL SERVICES	6	58,544	58,544	3,403
8200 EDUCATIONAL SERVICES	13	163,499	56,952	3,311
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	201	8,394,581	6,850,876	398,207
8910 ENGINEERING AND ARCHITECTURAL SERVICES	8	61,833	47,400	2,755
SERVICES	TOTAL	619 \$ 14,097,601	\$ 11,406,790	\$ 663,020
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 6,127	\$ 6,127	\$ 356
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,433	\$ 69,291,542	\$ 34,712,397	\$ 2,017,659
INTERSTATE TELECOMMUNICATIONS	37	\$ 93,234	\$ 93,234	\$ 3,962

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 582,973	\$ 0	\$ 0
0700 AGRICULTURAL SERVICES	4	920,978	1,150	73
AGRICULTURE	8	1,503,951	1,150	73
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	682,783	486,143	30,688
MINING	9	874,289	502,672	31,731
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	78	2,919,952	2,176,775	137,410
CONTRACT CONSTRUCTION	120	4,396,593	3,555,246	224,427
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	71,074	7,125	450
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	29	1,681,861	75,960	4,795
MANUFACTURING	48	2,443,547	402,898	25,433
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	1,035,634	739,276	46,667
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	716,901	566,340	35,750
4830 RADIO AND TELEVISION BROADCASTING	6	62,934	55,451	3,500
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	3,406,569	2,740,717	173,008
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	4,158	1,980	125
5040 GROCERIES AND RELATED PRODUCTS	3	67,322	494	31
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	256,340	97,858	6,177

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	10	659,285	541,604	34,189
5090 MISCELLANEOUS WHOLESALERS	45	1,266,134	393,483	24,840
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	862,387	612,655	38,674
WHOLESALE TRADE	61	2,787,806	1,547,742	97,703
TOTAL	74	\$ 3,134,496	\$ 1,655,344	\$ 104,495
5200 BUILDING MATERIALS	5	\$ 371,457	\$ 206,053	\$ 13,007
5251 HARDWARE STORES	3	389,625	355,411	22,435
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	230,858	138,461	8,741
5310 DEPARTMENT STORES	4	601,246	527,161	33,277
5400 RETAIL FOOD STORES	9	3,580,054	2,938,679	185,504
5510 MOTOR VEHICLE DEALERS	4	315,108	183,168	11,562
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	489,076	328,283	20,723
5600 APPAREL AND ACCESSORY STORES	8	900,620	900,620	56,851
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	498,209	461,541	29,135
5800 EATING AND DRINKING PLACES	43	1,409,848	1,403,786	88,614
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	158,637	158,637	10,014
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	253	14,010,837	10,536,224	665,100
RETAIL TRADE	372	\$ 24,618,460	\$ 18,958,637	\$ 1,196,765
6000 BANKS	4	\$ 346,297	\$ 257,461	\$ 16,252
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	36,846	36,846	2,326
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	144,156	39,100	2,468
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	443,066	238,380	15,047
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	25,863	25,862	1,633
FINANCE, INSURANCE AND REAL ESTATE	42	\$ 1,035,450	\$ 616,549	\$ 38,919
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 809,792	\$ 249,276	\$ 15,735
7200 PERSONAL SERVICES	83	648,807	610,261	38,523
7300 MISCELLANEOUS BUSINESS SERVICES	79	1,772,777	940,394	59,362
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	1,607,044	590,614	37,282
7600 MISCELLANEOUS REPAIR SERVICES	21	273,703	263,585	16,639
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	10,700	10,700	675
8010 PHYSICIANS, DENTISTS AND OTHERS	39	2,026,253	1,671,559	105,518

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	13	\$ 2,834,385	\$ 960,010	\$ 60,601
8100 LEGAL SERVICES	15	207,572	207,572	13,103
8200 EDUCATIONAL SERVICES	10	29,657	28,893	1,824
8900 MISCELLANEOUS SERVICES	299	5,748,943	4,025,030	253,219
8910 ENGINEERING AND ARCHITECTURAL SERVICES	7	154,674	130,006	8,207
SERVICES				
TOTAL	623	\$ 17,078,790	\$ 10,642,383	\$ 670,940
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 3,324	\$ 3,297	208
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,355	\$ 58,495,469	\$ 39,078,893	\$ 2,465,998
INTERSTATE TELECOMMUNICATIONS	34	\$ 147,629	\$ 147,629	6,274

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	796,077	781,231	50,292
MINING	13	\$ 1,025,845	\$ 1,010,999	\$ 65,083
TOTAL	13	\$ 1,025,845	\$ 1,010,999	\$ 65,083
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	40	3,801,706	3,029,840	195,046
CONTRACT CONSTRUCTION	70	\$ 5,645,032	\$ 4,728,680	\$ 304,406
TOTAL	70	\$ 5,645,032	\$ 4,728,680	\$ 304,406
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	490,225	140,281	9,031
MANUFACTURING	30	\$ 6,196,780	\$ 512,184	\$ 32,972
TOTAL	30	\$ 6,196,780	\$ 512,184	\$ 32,972
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	95,930	40,780	2,625
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	457,404	378,366	24,358
4830 RADIO AND TELEVISION BROADCASTING	3	61,000	48,658	3,132
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	1,032,088	930,954	59,930
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 2,014,960	\$ 1,731,283	\$ 111,452
TOTAL	43	\$ 2,014,960	\$ 1,731,283	\$ 111,452
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 51,563	\$ 38,123	\$ 2,454
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	489,356	424,500	27,327
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	9	872,238	706,362	45,472
5090 MISCELLANEOUS WHOLESALERS	30	2,114,638	285,880	18,403
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	2,534,796	2,039,118	131,268

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		60	\$ 6,081,857	\$ 3,499,910	\$ 225,307
5200	BUILDING MATERIALS	3	\$ 132,980	\$ 96,720	\$ 6,226
5251	HARDWARE STORES	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	530,382	310,892	20,014
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	11	1,916,789	1,675,340	107,850
5510	MOTOR VEHICLE DEALERS	4	268,043	173,585	11,175
5540	GASOLINE SERVICE STATIONS	6	641,680	35,852	2,308
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	417,549	417,549	26,880
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	198,348	195,172	12,564
5800	EATING AND DRINKING PLACES	16	821,131	704,584	45,358
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	32,952	32,952	2,121
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	143	5,201,071	1,855,088	119,421
RETAIL TRADE		220	\$ 13,344,408	\$ 7,703,331	\$ 495,902
FINANCE, INSURANCE AND REAL ESTATE					
6000	BANKS	7	\$ 452,126	\$ 211,445	\$ 13,612
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	191,045	104,713	6,740
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL		23	\$ 657,741	\$ 330,647	\$ 21,285
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 330,022	\$ 112,683	\$ 7,254
7200	PERSONAL SERVICES	28	185,018	183,938	11,839
7300	MISCELLANEOUS BUSINESS SERVICES	34	2,337,423	424,851	27,343
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	182,264	171,493	11,039
7600	MISCELLANEOUS REPAIR SERVICES	10	66,802	54,950	3,537
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	15	364,864	346,718	22,320
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	201,332	201,332	12,882
8100	LEGAL SERVICES	3	50,759	50,409	3,245

REPORT NO. 080 -- SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES	5	\$ 8,829	\$ 8,829	\$ 569
8900 MISCELLANEOUS SERVICES	189	3,302,654	1,876,253	120,366
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	854,812	854,812	55,029
SERVICES				
TOTAL	324	\$ 8,174,722	\$ 4,574,328	\$ 293,967
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	788	\$ 43,342,980	\$ 24,292,900	\$ 1,563,346
INTERSTATE TELECOMMUNICATIONS	29	\$ 40,853	\$ 40,853	\$ 1,736

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* *	* *	* *	* *
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 12,796	\$ 11,785	\$ 722
5080 MACHINERY, EQUIPMENT AND SUPPLIES WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	4 4	\$ 14,345 \$ 14,345	\$ 13,188 \$ 13,188	\$ 803 \$ 803
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 43,805	\$ 40,458	\$ 2,474
INTERSTATE TELECOMMUNICATIONS	9	\$ 492	\$ 492	\$ 21

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
TOTAL				
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 146,291	\$ 146,291	\$ 9,235
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * 11 * *	* * 12,932 * *	* * 11,459 * *	* * 723 * *
TOTAL	15	\$ 98,793	\$ 75,839	\$ 4,787
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	4 *	\$ 682 *	\$ 616 *	\$ 39 *
TOTAL	4	\$ 682	\$ 616	\$ 39
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * 4 10 *	* * 9,819 85,262 *	* * 9,819 9,387 *	* * 614 593 *
TOTAL	20	\$ 330,376	\$ 248,369	\$ 15,672
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* 3 * * * 19 *	* 2,156 * * * 53,054 *	* 2,046 * * * 47,588 *	* 129 * * * 2,984 *
TOTAL	27	\$ 57,440	\$ 51,864	\$ 3,254
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	\$ 757,733	\$ 542,750	\$ 34,235
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,957	\$ 1,957	\$ 83

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 60,901	\$ 11,369	\$ 654
0700 AGRICULTURAL SERVICES	3	30,444	27,023	1,554
AGRICULTURE	6	\$ 91,346	\$ 38,393	\$ 2,208
TOTAL				
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	9	2,969,581	2,969,581	170,751
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	6,912,230	6,872,377	395,162
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	43	\$ 10,982,171	\$ 9,851,769	\$ 566,477
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	18	\$ 383,208	\$ 382,728	\$ 22,007
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	34	3,527,289	3,179,665	182,831
CONTRACT CONSTRUCTION	58	\$ 4,153,908	\$ 3,791,563	\$ 218,015
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	398,384	304,514	17,510
MANUFACTURING	15	\$ 850,424	\$ 733,595	\$ 42,182
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 1,067,105	\$ 947,325	\$ 52,015
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,422,338	728,306	41,878
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	11,109,649	3,633,573	208,930
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 13,852,695	\$ 5,518,563	\$ 314,861
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 681,176	\$ 138,292	\$ 7,952
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	1,014,755	869,493	49,996
5092 PETROLEUM AND PETROLEUM PRODUCTS	6	528,399	100,452	5,776
WHOLESALE TRADE	27	\$ 3,081,567	\$ 1,961,409	\$ 112,781
TOTAL				
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	5	\$ 107,399	\$ 97,004	\$ 5,578
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800	EATING AND DRINKING PLACES	*	*	*	*
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE		60	1,161,029	956,908	55,022
TOTAL		75	\$ 1,925,525	\$ 1,436,665	\$ 82,608
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		*	*	*	*
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 23,730	\$ 9,343	\$ 537
7200	PERSONAL SERVICES	9	8,597	8,597	494
7300	MISCELLANEOUS BUSINESS SERVICES	16	808,738	773,210	44,460
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	210,795	143,483	8,250
7600	MISCELLANEOUS REPAIR SERVICES	10	85,311	72,057	4,143
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	3	12,368	5,977	344
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	152	17,701,808	15,940,947	916,578
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		214	\$ 18,982,231	\$ 17,064,016	\$ 981,154
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		490	\$ 53,956,507	\$ 40,414,196	\$ 2,321,335
INTERSTATE TELECOMMUNICATIONS		28	\$ 25,458	\$ 25,458	\$ 1,082

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	7	\$ 43,773	\$ 38,073	\$ 2,427
1500 GENERAL BUILDING CONTRACTORS	29	\$ 1,235,928	\$ 994,730	\$ 63,414
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	46	\$ 1,371,733	\$ 820,217	\$ 52,289
CONTRACT CONSTRUCTION				
TOTAL	77	\$ 2,611,887	\$ 1,817,174	\$ 115,845
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	\$ 37,495	\$ 17,575	\$ 1,120
2700 PRINTING AND PUBLISHING	4	\$ 51,233	\$ 34,403	\$ 2,193
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	15	\$ 100,306	\$ 42,314	\$ 2,698
MANUFACTURING				
TOTAL	29	\$ 208,443	\$ 109,163	\$ 6,960
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	\$ 349,235	\$ 338,933	\$ 21,607
4830 RADIO AND TELEVISION BROADCASTING	4	\$ 38,797	\$ 35,695	\$ 2,276
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 791,092	\$ 620,327	\$ 39,546
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	58	\$ 1,507,936	\$ 1,285,050	\$ 81,922
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 59,505	\$ 24,589	\$ 1,568
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 1,185	\$ 1,173	\$ 75
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 161,698	\$ 27,448	\$ 1,750
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	33	\$ 2,319,024	\$ 228,323	\$ 14,556
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 240,579	\$ 153,886	\$ 9,810
WHOLESALE TRADE				
TOTAL	51	\$ 2,898,986	\$ 453,331	\$ 28,900
5200 BUILDING MATERIALS	3	\$ 524,174	\$ 265,781	\$ 16,944
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 772,316	\$ 765,037	\$ 48,771	
5310	DEPARTMENT STORES	3	259,306	247,013	15,747	
5400	RETAIL FOOD STORES	7	1,664,488	1,331,169	84,862	
5510	MOTOR VEHICLE DEALERS	6	223,765	85,533	5,453	
5540	GASOLINE SERVICE STATIONS	*	*	*	*	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	847,392	502,702	32,047	
5600	APPAREL AND ACCESSORY STORES	9	420,109	419,140	26,720	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	242,451	240,558	15,336	
5800	EATING AND DRINKING PLACES	25	932,675	877,709	55,954	
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	30,460	30,460	1,942	
5910	DRUG AND PROPRIETARY STORES	4	414,200	17,018	1,085	
5920	PACKAGE LIQUOR STORES	*	*	*	*	
5990	MISCELLANEOUS RETAILERS	208	9,901,918	8,813,685	561,873	
RETAIL TRADE		TOTAL	303	\$ 16,674,955	\$ 14,012,901	\$ 893,323
6000	BANKS	4	\$ 127,462	\$ 112,787	\$ 7,190	
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	7,024	3,031	193	
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	14,478	8,761	559	
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	362,115	139,203	8,875	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	39	\$ 536,955	\$ 287,201	\$ 18,310
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 79,895	\$ 48,319	\$ 3,080	
7200	PERSONAL SERVICES	86	1,005,675	730,864	46,593	
7300	MISCELLANEOUS BUSINESS SERVICES	93	948,916	636,733	40,593	
7340	BUSINESS SUPPORT SERVICES	*	*	*	*	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	317,361	294,400	18,768	
7600	MISCELLANEOUS REPAIR SERVICES	20	142,053	133,045	8,482	
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
7900	AMUSEMENT AND RECREATION SERVICES	5	40,105	23,250	1,482	
8010	PHYSICIANS, DENTISTS AND OTHERS	31	700,018	634,407	40,444	
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	811,720	793,480	50,584	
8100	LEGAL SERVICES	7	62,361	60,661	3,867	
8200	EDUCATIONAL SERVICES	*	*	*	*	
8900	MISCELLANEOUS SERVICES	142	1,286,433	916,863	58,437	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
SERVICES		TOTAL	438	\$ 5,535,653	\$ 4,395,499	\$ 280,202
9396	LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*	

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,007	\$ 30,043,173	\$ 22,422,977	\$ 1,429,455
INTERSTATE TELECOMMUNICATIONS	40	\$ 94,754	\$ 94,754	\$ 4,027

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	12	\$ 85,065	\$ 78,979	\$ 5,035
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
MANUFACTURING				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 114,693	\$ 108,235	\$ 6,900
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	23	\$ 291,692	\$ 248,060	\$ 15,814
5090 MISCELLANEOUS WHOLESALERS	6	\$ 1,692	\$ 871	\$ 56
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 141,438	\$ 60,722	\$ 3,871
WHOLESALE TRADE				
TOTAL	9	\$ 143,131	\$ 61,593	\$ 3,927
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 224,563	\$ 223,028	\$ 14,218
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	\$ 49,357	\$ 48,083	\$ 3,065
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	24	\$ 136,730	\$ 132,164	\$ 8,425
RETAIL TRADE				
TOTAL	42	\$ 526,151	\$ 518,778	\$ 33,072
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	8	\$ 18,224	\$ 18,224	\$ 1,162
7300 MISCELLANEOUS BUSINESS SERVICES	13	\$ 77,978	\$ 63,481	\$ 4,047
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	\$ 20,298	\$ 20,298	\$ 1,294
8900 MISCELLANEOUS SERVICES	22	\$ 38,076	\$ 30,793	\$ 1,963
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	53	\$ 209,498	\$ 163,530	\$ 10,426

REPORT NO. 080 -- SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JANUARY 2003

LOCATION: 08-206 BAYARD

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	142 \$	1,314,376 \$	1,089,817 \$	69,477
INTERSTATE TELECOMMUNICATIONS	22 \$	6,098 \$	6,092 \$	259

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 4,568	\$ 4,568	\$ 291
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	\$ 85,344	\$ 73,964	\$ 4,715
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS --- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	12	3,693	3,686	235
RETAIL TRADE	16	\$ 44,957	\$ 39,531	\$ 2,521
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 8,420	\$ 0	\$ 0
7200 PERSONAL SERVICES	3	2,346	593	38
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	20,406	19,123	1,219
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	7	71,264	71,264	4,543
SERVICES	22	\$ 106,380	\$ 94,925	\$ 6,052
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 241,432	\$ 213,161	\$ 13,590
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,664	\$ 1,664	\$ 71

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 COPPER MINING	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	3 3	\$ 48,902 \$ 48,902	\$ 47,985 \$ 47,985	\$ 3,059 \$ 3,059
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4000 RAILROAD TRANSPORTATION	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 10	10,161 10,161	10,161 10,161	648 648
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
4920 GAS UTILITIES	* *	* *	* *	* *
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 14	\$ 337,755 \$ 337,755	\$ 103,424 \$ 103,424	\$ 6,593 \$ 6,593
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALE TRADING	* *	* *	* *	* *
WHOLESALE TRADE	4 4	\$ 10,357 \$ 10,357	\$ 10,357 \$ 10,357	\$ 660 \$ 660
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5813 LIQUOR DISPENSERS -- BY THE DRINK	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS	19 19	9,393 9,393	8,219 8,219	524 524
RETAIL TRADE	23 23	\$ 45,216 \$ 45,216	\$ 43,440 \$ 43,440	\$ 2,769 \$ 2,769
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	TOTAL	TOTAL	TOTAL
7200 PERSONAL SERVICES	3 3	\$ 1,000 \$ 1,000	\$ 1,000 \$ 1,000	\$ 64 \$ 64
7300 MISCELLANEOUS BUSINESS SERVICES	4 4	28,364 28,364	18,035 18,035	1,150 1,150
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
7600 MISCELLANEOUS REPAIR SERVICES	* *	* *	* *	* *
7800 MOTION PICTURE THEATERS AND PRODUCTION	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	6 6	17,270 17,270	13,946 13,946	888 888
8910 ENGINEERING AND ARCHITECTURAL SERVICES	* *	* *	* *	* *
SERVICES	20 20	\$ 70,936 \$ 70,936	\$ 56,918 \$ 56,918	\$ 3,628 \$ 3,628
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67 67	\$ 795,717 \$ 795,717	\$ 540,711 \$ 540,711	\$ 34,470 \$ 34,470
INTERSTATE TELECOMMUNICATIONS	8 8	\$ 3,778 \$ 3,778	\$ 3,778 \$ 3,778	\$ 161 \$ 161

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	\$ 167,748	\$ 74,486	\$ 4,330
0700	AGRICULTURAL SERVICES	4	66,706	7,906	460
AGRICULTURE		7	\$ 234,454	\$ 82,392	\$ 4,790
TOTAL					
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
MINING		4	\$ 19,037	\$ 18,837	\$ 1,095
TOTAL					
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	35	576,553	359,732	20,909
CONTRACT CONSTRUCTION		71	\$ 2,359,979	\$ 1,920,716	\$ 111,641
TOTAL					
2300	APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	4	79,013	14,870	864
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	26,636	8,199	477
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	7	8,910	2,116	124
MANUFACTURING		19	\$ 128,429	\$ 36,885	\$ 2,145
TOTAL					
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	211,402	88,442	5,141
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	710,197	687,047	39,935
4830	RADIO AND TELEVISION BROADCASTING	3	830	830	48
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	3,416,491	3,324,525	193,238
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		56	\$ 4,558,815	\$ 4,227,906	\$ 245,747
TOTAL					
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	34	836,681	540,235	31,401
WHOLESALE TRADE		37	\$ 838,890	\$ 542,354	\$ 31,524
TOTAL					
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,439	18,439	1,072

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	59,001	50,147	2,915
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	72,151	11,416	664
5600 APPAREL AND ACCESSORY STORES	3	6,898	6,898	401
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,460	6,235	362
5800 EATING AND DRINKING PLACES	6	85,942	85,767	4,985
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	11,877	11,877	691
5990 MISCELLANEOUS RETAILERS	106	1,016,933	576,200	33,492
RETAIL TRADE	TOTAL 140	\$ 1,310,588	\$ 790,906	\$ 45,973
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	238,082	116,662	6,781
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 8	\$ 238,082	\$ 116,662	\$ 6,781
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	74,172	70,097	4,074
7200 PERSONAL SERVICES	20	111,958	111,755	6,496
7300 MISCELLANEOUS BUSINESS SERVICES	42	291,385	212,355	12,344
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	143,676	94,110	5,471
7600 MISCELLANEOUS REPAIR SERVICES	9	39,608	37,671	2,191
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	5	74,451	69,094	4,016
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	10,389	7,310	425
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	36,998	36,998	2,150
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	74	480,868	401,781	23,349
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	33,385	29,195	1,697
SERVICES	TOTAL 190	\$ 1,333,770	\$ 1,099,513	\$ 63,907
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	3,358	3,358	195
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	\$ 11,025,402	\$ 8,839,527	\$ 513,799
INTERSTATE TELECOMMUNICATIONS	30	\$ 22,534	\$ 22,523	\$ 957

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	11	\$ 1,598,412	\$ 1,508,184	\$ 95,203
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 20	\$ 2,172,568	\$ 2,020,494	\$ 127,543
2700 PRINTING AND PUBLISHING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	89,967	87,002	5,492
4830 RADIO AND TELEVISION BROADCASTING	4	23,366	23,366	1,475
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 23	\$ 442,536	\$ 229,571	\$ 14,492
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	10,494	8,371	528
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	9	18,530	18,530	1,170
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	162,991	112,880	7,126
WHOLESALE TRADE	TOTAL 18	\$ 193,300	\$ 140,959	\$ 8,898
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,276	12,266	774
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	501,090	465,848	29,407
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	71,909	57,808	3,649
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	19,424	19,424	1,226
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	15	491,911	488,620	30,844
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	46	1,671,366	636,288	40,166
RETAIL TRADE	TOTAL 83	\$ 2,879,389	\$ 1,742,934	\$ 110,023
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	8,215	5,022	317
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 440,900	\$ 298,713	\$ 18,856
7200 PERSONAL SERVICES	4	4,316	4,316	272
7300 MISCELLANEOUS BUSINESS SERVICES	13	74,579	72,390	4,570
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	226,748	185,565	11,714
7600 MISCELLANEOUS REPAIR SERVICES	3	5,340	5,340	337
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	226,787	49,558	3,128
8900 MISCELLANEOUS SERVICES	45	1,219,855	1,092,100	68,930
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL *	\$ 2,214,892	\$ 1,724,349	\$ 108,841
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	\$ 7,935,311	\$ 5,885,738	\$ 371,528
INTERSTATE TELECOMMUNICATIONS	19	\$ 7,160	\$ 7,160	\$ 304

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 33,695	\$ 10,043	\$ 609
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	\$ 14,046	\$ 13,746	\$ 833
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	10	\$ 44,071	\$ 41,501	\$ 2,516
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	9	25,540	25,105	1,522
RETAIL TRADE				
TOTAL	16	\$ 185,329	\$ 181,456	\$ 11,001
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 123,999	\$ 122,381	\$ 7,419
7200 PERSONAL SERVICES	4	798	798	48
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	6	12,595	327	20
SERVICES				
TOTAL	20	\$ 151,846	\$ 137,156	\$ 8,315
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 427,873	\$ 381,857	\$ 23,150
INTERSTATE TELECOMMUNICATIONS	7	\$ 665	\$ 665	\$ 28

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	9	\$ 317,690	\$ 126,326	\$ 6,790
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	4	402,651	398,651	21,427
CONTRACT CONSTRUCTION	17	\$ 1,298,064	\$ 1,102,701	\$ 59,270
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 21,060 \$ 21,060	\$ 12,929 \$ 12,929	\$ 695 \$ 695
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	35,065	34,382	1,848
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	129,916	93,520	5,027
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	\$ 168,350	\$ 131,272	\$ 7,056
5090 MISCELLANEOUS WHOLESALE TRADING WHOLESALE TRADE	4 4	\$ 25,153 \$ 25,153	\$ 288 \$ 288	\$ 16 \$ 16
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	249,189	80,940	4,351
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	11	21,826	21,803	1,172
RETAIL TRADE	21	\$ 295,992	\$ 123,638	\$ 6,645
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES	4	\$ 5,826	\$ 5,826	\$ 313
7300 MISCELLANEOUS BUSINESS SERVICES	3	7,711	6,963	374
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	17	42,607	42,571	2,289
SERVICES	27	\$ 56,842	\$ 56,058	\$ 3,014
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

REPORT NO. 080 -- SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96 \$	1,894,530 \$	1,440,737 \$	77,440
INTERSTATE TELECOMMUNICATIONS	12 \$	4,409 \$	4,409 \$	187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 87,484	\$ 29,370	\$ 1,781
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	\$ 9,667	\$ 9,454	\$ 573
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	\$ 9,667	\$ 9,454	\$ 573
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	\$ 160,742	\$ 135,240	\$ 8,199
RETAIL TRADE	25	\$ 260,807	\$ 217,289	\$ 13,173
6000 BANKS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	5	\$ 6,409	\$ 6,409	\$ 389
SERVICES	9	\$ 16,601	\$ 16,601	\$ 1,006
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	\$ 804,002	\$ 283,443	\$ 17,184
INTERSTATE TELECOMMUNICATIONS	6	\$ 493	\$ 493	\$ 21

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5990 MISCELLANEOUS RETAILERS		3 \$	536 \$	535 \$
RETAIL TRADE	TOTAL	3 \$	536 \$	535 \$
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	4 \$	16,967 \$	14,812 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		14 \$	82,592 \$	28,329 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 31-031 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 84,902	\$ 84,902	\$ 4,563
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	9	\$ 27,500	\$ 26,916	\$ 1,447
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6 9	2,226 \$ 8,620	860 \$ 6,428	46 \$ 346
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	6 6	\$ 16,026 \$ 16,026	\$ 15,507 \$ 15,507	\$ 834 \$ 834
7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	6 9	56,680 \$ 159,903	40,990 \$ 144,145	2,203 \$ 7,747
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 304,944	\$ 285,541	\$ 15,347
INTERSTATE TELECOMMUNICATIONS	9	\$ 720	\$ 720	\$ 31

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	11	177,603	40,056	2,629
CONTRACT CONSTRUCTION	23	\$ 1,082,068	\$ 917,132	\$ 60,187
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	27,353	24,871	1,632
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 33,030	\$ 28,812	\$ 1,891
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	129,345	100,195	6,575
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 347,888	\$ 283,495	\$ 18,604
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	25	1,361,717	257,977	16,930
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	32	\$ 1,874,238	\$ 295,884	\$ 19,417
5200 BUILDING MATERIALS	4	\$ 79,870	\$ 49,683	\$ 3,260
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,891	14,761	969
5400 RETAIL FOOD STORES	6	500,081	447,127	29,343
5510 MOTOR VEHICLE DEALERS	4	104,615	102,106	6,702
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	10	423,090	421,730	27,676
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	63	292,864	276,262	18,091
RETAIL TRADE	100	\$ 1,726,380	\$ 1,466,550	\$ 96,204
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 74,882	\$ 74,882	\$ 4,914
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	7	\$ 114,520	\$ 114,519	\$ 7,515
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 271,765	\$ 193,420	\$ 12,693
7200 PERSONAL SERVICES	13	22,317	22,317	1,465
7300 MISCELLANEOUS BUSINESS SERVICES	25	477,989	460,229	30,203
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	220,591	212,255	13,929
7600 MISCELLANEOUS REPAIR SERVICES	3	9,684	9,684	636
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	3	4,923	4,923	323
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	20,949	13,249	869
SERVICES	112	\$ 1,235,751	\$ 1,123,319	\$ 73,717
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	\$ 6,450,336	\$ 4,261,748	\$ 279,634
INTERSTATE TELECOMMUNICATIONS	19	\$ 21,144	\$ 21,144	\$ 899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 12,215	\$ 10,241	\$ 589
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL				
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 13,002	\$ 11,029	\$ 634
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 1,777,603	\$ 1,776,003	\$ 99,900
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	131,171	89,851	5,054
CONTRACT CONSTRUCTION	24	\$ 2,668,991	\$ 2,551,469	\$ 143,520
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	259,990	233,615	13,141
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	244,664	241,852	13,604
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	\$ 674,716	\$ 640,840	\$ 36,047
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	10	2,775,441	4,114	231
WHOLESALE TRADE	12	\$ 2,778,488	\$ 7,087	\$ 399
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	1,758,555	128,961	7,254
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	294,863	107,251	6,033
RETAIL TRADE	48	\$ 2,082,919	\$ 265,712	\$ 14,947
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	10	115,449	111,471	6,270
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	26,697	22,704	1,277
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	26	\$ 64,481	\$ 54,714	\$ 3,076
SERVICES	48	\$ 218,396	\$ 200,658	\$ 11,285
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	\$ 8,447,556	\$ 3,670,749	\$ 206,478
INTERSTATE TELECOMMUNICATIONS	22	\$ 3,931	\$ 3,931	\$ 167

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	3	96,732	66,829	4,010
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	8,456,677	8,211,962	492,718
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
TOTAL	78	\$ 8,616,640	\$ 8,330,282	\$ 499,817
1500 GENERAL BUILDING CONTRACTORS	33	\$ 1,088,699	\$ 967,781	\$ 58,067
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	74	2,440,229	1,929,544	115,773
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	110	\$ 3,917,693	\$ 3,168,342	\$ 190,101
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	33	698,705	156,234	9,374
MANUFACTURING	*	*	*	*
TOTAL	44	\$ 1,738,594	\$ 849,158	\$ 50,950
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 368,472	\$ 158,008	\$ 9,480
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	647,754	523,197	31,392
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	901,266	780,584	46,835
4830 RADIO AND TELEVISION BROADCASTING	5	149,858	122,877	7,373
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	62	\$ 4,243,076	\$ 3,546,090	\$ 212,765
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 86,918	\$ 61,469	\$ 3,688
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	155,651	93,404	5,604
5040 GROCERIES AND RELATED PRODUCTS	5	1,136,785	63,861	3,832
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	786,946	89,255	5,355
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	297,077	131,514	7,891

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES	19	\$ 1,741,869	\$ 1,295,414	\$ 77,725
5090 MISCELLANEOUS WHOLESALERS	53	2,944,702	604,796	36,288
5092 PETROLEUM AND PETROLEUM PRODUCTS	11	1,937,159	999,755	59,985
WHOLESALE TRADE	TOTAL 111	\$ 9,087,109	\$ 3,339,468	\$ 200,369
5200 BUILDING MATERIALS	7	\$ 900,037	\$ 588,123	\$ 35,287
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	92,058	89,974	5,399
5310 DEPARTMENT STORES	4	3,240,878	3,003,637	180,218
5400 RETAIL FOOD STORES	16	4,046,806	3,258,767	195,526
5510 MOTOR VEHICLE DEALERS	7	489,073	384,456	23,067
5540 GASOLINE SERVICE STATIONS	8	581,189	228,134	13,688
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	2,638,133	1,447,062	86,824
5600 APPAREL AND ACCESSORY STORES	20	1,424,361	1,411,548	84,693
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	870,166	845,487	50,729
5800 EATING AND DRINKING PLACES	52	2,049,298	2,020,209	121,214
5813 LIQUOR DISPENSERS -- BY THE DRINK	8	134,542	133,578	8,015
5910 DRUG AND PROPRIETARY STORES	4	1,250,869	561,698	33,702
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	303	16,104,094	13,856,658	831,399
RETAIL TRADE	TOTAL 467	\$ 34,496,713	\$ 28,411,897	\$ 1,704,716
6000 BANKS	9	\$ 444,474	\$ 258,748	\$ 15,525
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	18,795	11,041	662
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	10,360	10,360	622
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	23,122	19,324	1,160
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	831,981	265,372	15,922
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 49	\$ 1,388,294	\$ 584,773	\$ 35,086
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 270,945	\$ 172,801	\$ 10,368
7200 PERSONAL SERVICES	75	357,014	344,764	20,687
7300 MISCELLANEOUS BUSINESS SERVICES	59	890,193	567,435	34,046
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,065,396	908,558	54,513
7600 MISCELLANEOUS REPAIR SERVICES	33	988,430	844,070	50,644
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	100,473	100,473	6,028
7900 AMUSEMENT AND RECREATION SERVICES	7	26,461	26,386	1,583

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 PHYSICIANS, DENTISTS AND OTHERS	52	\$ 1,846,508	\$ 1,660,646	\$ 99,639
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	10,469,843	2,269,051	136,143
8100 LEGAL SERVICES	12	199,525	198,478	11,909
8200 EDUCATIONAL SERVICES	8	30,485	28,011	1,681
8900 MISCELLANEOUS SERVICES	400	11,173,161	10,277,270	616,569
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	48,061	47,001	2,820
SERVICES				
TOTAL	751	\$ 27,577,418	\$ 17,549,757	\$ 1,052,918
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS				
GOVERNMENT				
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 27,771	\$ 26,841	\$ 1,610
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,682	\$ 91,098,499	\$ 65,811,801	\$ 3,948,644
INTERSTATE TELECOMMUNICATIONS	42	\$ 148,642	\$ 148,642	\$ 6,317

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	*	*	*	*
TOTAL	11	\$ 1,165,915	\$ 1,063,693	\$ 65,816
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	5	\$ 21,356	\$ 18,329	\$ 1,134
TOTAL	8	\$ 89,079	\$ 85,491	\$ 5,290
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 650,844	\$ 1,519	\$ 94
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	13	\$ 75,668	\$ 65,145	\$ 4,031
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE TRADERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 91,244	\$ 90,745	\$ 5,615
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS	*	*	*	*
TOTAL	9	\$ 258,569	\$ 247,947	\$ 15,342
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS	*	*	*	*
TOTAL	15	\$ 351,028	\$ 339,862	\$ 21,029
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS	*	*	*	*
TOTAL	4	\$ 174,445	\$ 110,500	\$ 6,837
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS	*	*	*	*
TOTAL	27	\$ 385,216	\$ 286,169	\$ 17,707

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
RETAIL TRADE	42	\$ 839,034	\$ 661,296	\$ 40,918	
6000 BANKS	*	*	*	*	
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*	
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*	
7200 PERSONAL SERVICES	5	13,446	13,243	819	
7300 MISCELLANEOUS BUSINESS SERVICES	8	57,719	55,143	3,412	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*	
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*	
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*	
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*	
8900 MISCELLANEOUS SERVICES	47	489,873	438,412	27,118	
SERVICES	TOTAL	68	\$ 607,801	\$ 553,141	\$ 34,217
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	\$ 4,306,023	\$ 3,249,719	\$ 201,068	
INTERSTATE TELECOMMUNICATIONS	16	\$ 13,757	\$ 13,757	\$ 585	

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	424,959	406,482	25,151
MINING		7	\$ 429,398	\$ 410,922	\$ 25,426
1500	GENERAL BUILDING CONTRACTORS	*	*	*	*
1610	HIGHWAY CONTRACTORS	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	4	84,599	84,599	5,235
CONTRACT CONSTRUCTION		9	\$ 127,740	\$ 127,740	\$ 7,904
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING		*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	\$ 45,027	\$ 42,316	\$ 2,618
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		14	\$ 150,981	\$ 134,400	\$ 8,316
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE		9	\$ 45,607	\$ 36,939	\$ 2,285
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 9,506	\$ 7,036	\$ 435
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	4	292,564	278,628	17,240
5540	GASOLINE SERVICE STATIONS	3	2,183	2,183	135
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	3	18,311	18,311	1,133
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990	MISCELLANEOUS RETAILERS	26	17,298	16,772	1,038
RETAIL TRADE		48	\$ 427,359	\$ 395,112	\$ 24,448
6000	BANKS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		*	*	*	*
7200	PERSONAL SERVICES	5	\$ 7,184	\$ 7,184	\$ 444
7300	MISCELLANEOUS BUSINESS SERVICES	11	84,731	83,048	5,139

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	18,245	14,899	922
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	37	1,079,569	1,013,299	62,659
SERVICES	61	\$ 1,288,305	\$ 1,217,006	\$ 75,263
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	\$ 2,480,066	\$ 2,332,387	\$ 144,277
INTERSTATE TELECOMMUNICATIONS	10	\$ 7,147	\$ 7,147	\$ 304

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	24	\$ 626,532	\$ 583,961	\$ 35,768
TOTAL	24	\$ 626,532	\$ 583,961	\$ 35,768
1500 GENERAL BUILDING CONTRACTORS	12	\$ 201,905	\$ 126,035	\$ 7,720
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	15	\$ 206,012	\$ 158,182	\$ 9,689
CONTRACT CONSTRUCTION	30	\$ 433,514	\$ 286,311	\$ 17,537
TOTAL	30	\$ 433,514	\$ 286,311	\$ 17,537
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 949,556	\$ 38,466	\$ 2,356
MANUFACTURING	16	\$ 1,044,319	\$ 89,549	\$ 5,484
TOTAL	16	\$ 1,044,319	\$ 89,549	\$ 5,484
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 354,015	\$ 23,063	\$ 1,413
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 344,644	\$ 273,660	\$ 16,762
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 1,413,505	\$ 929,396	\$ 56,926
TOTAL	38	\$ 1,413,505	\$ 929,396	\$ 56,926
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	\$ 137,590	\$ 108,315	\$ 6,634
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	\$ 1,121,045	\$ 672,507	\$ 41,191
5090 MISCELLANEOUS WHOLESALE	28	\$ 1,476,895	\$ 84,008	\$ 5,146
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 176,175	\$ 101,932	\$ 6,243
WHOLESALE TRADE	45	\$ 2,915,667	\$ 970,306	\$ 59,431
TOTAL	45	\$ 2,915,667	\$ 970,306	\$ 59,431
5200 BUILDING MATERIALS	3	\$ 123,739	\$ 93,478	\$ 5,726
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 374,289	\$ 372,250	\$ 22,800
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	\$ 1,339,697	\$ 1,223,361	\$ 74,931
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	8	\$ 222,412	\$ 222,412	\$ 13,623
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	\$ 34,255	\$ 34,255	\$ 2,098
5800 EATING AND DRINKING PLACES	19	\$ 217,028	\$ 181,390	\$ 11,110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 DRUG AND PROPRIETARY STORES	4	\$ 184,807	\$ 10,964	\$ 672
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	105	518,195	444,611	27,234
RETAIL TRADE	TOTAL 160	\$ 3,077,845	\$ 2,646,143	\$ 162,077
6000 BANKS	3	\$ 185,116	\$ 181,378	\$ 11,109
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	186,277	46,388	2,841
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 12	\$ 377,215	\$ 233,588	\$ 14,307
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 7,280	\$ 6,780	\$ 415
7200 PERSONAL SERVICES	21	31,756	31,756	1,946
7300 MISCELLANEOUS BUSINESS SERVICES	14	33,645	26,715	1,636
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	130,054	112,508	6,891
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	4	4,555	4,555	279
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	7	107,034	105,672	6,472
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	4	75,618	62,649	3,837
8200 EDUCATIONAL SERVICES	5	5,815	5,815	356
8900 MISCELLANEOUS SERVICES	138	1,588,043	1,401,992	85,805
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 209	\$ 2,282,494	\$ 2,054,198	\$ 125,753
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 21,380	\$ 983	\$ 60
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	\$ 12,192,471	\$ 7,794,434	\$ 477,343
INTERSTATE TELECOMMUNICATIONS	26	\$ 39,844	\$ 39,844	\$ 1,693

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	5 5	\$ 268,774 \$ 268,774	\$ 268,685 \$ 268,685	\$ 16,625 \$ 16,625
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * *	* * *	* * *	* * *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 4	* * * \$ 32,440	* * * \$ 30,988	* * * \$ 1,917
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 6 * * * 11	* 31,293 * * * \$ 92,966	* 31,293 * * * \$ 81,975	* 1,936 * * * \$ 5,072
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE TRADING WHOLESALE TRADE	* * 6	* * \$ 1,659	* * \$ 772	* * \$ 48
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 3 * * * 11 20	* 3,894 * * * 19,974 \$ 227,875	* 3,894 * * * 18,440 \$ 218,568	* 241 * * * 1,142 \$ 13,525
6000 BANKS 6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* * * 3	* * * \$ 7,999	* * * \$ 7,999	* * * \$ 495
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	5,058	4,779	296
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	18	166,168	151,855	9,353
SERVICES	29	\$ 183,433	\$ 168,473	\$ 10,381
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	\$ 824,582	\$ 786,896	\$ 48,648
INTERSTATE TELECOMMUNICATIONS	7	\$ 6,302	\$ 6,302	268

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 JANUARY 2003

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	2,701	1,277	67

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7200 PERSONAL SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 749,326	\$ 563,253	\$ 29,571
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	5	\$ 142,805	\$ 102,627	\$ 5,388
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381 OIL AND GAS WELL DRILLING	9	965,748	965,748	50,702
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	6,220,097	4,464,259	234,374
MINING	48	\$ 7,201,973	\$ 5,446,134	\$ 285,922
1500 GENERAL BUILDING CONTRACTORS	14	\$ 1,104,214	\$ 1,086,804	\$ 57,058
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	40	3,321,661	3,224,558	169,289
CONTRACT CONSTRUCTION	60	\$ 6,171,738	\$ 5,860,349	\$ 307,669
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	400,372	280,811	14,743
MANUFACTURING	10	\$ 639,115	\$ 519,554	\$ 27,277
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	615,028	501,887	26,349
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	1,853,699	228,468	11,995
4830 RADIO AND TELEVISION BROADCASTING	3	539,402	539,402	28,319
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	7,145,634	5,018,792	263,487
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 10,343,551	\$ 6,471,393	\$ 339,748
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	\$ 714,144	\$ 623,212	\$ 32,719
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	334,989	334,979	17,586
5090 MISCELLANEOUS WHOLESALERS	16	2,210,729	2,117,286	111,158
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	3,651,061	2,622,977	137,706
WHOLESALE TRADE	28	\$ 6,910,922	\$ 5,698,455	\$ 299,169
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	44,454	35,931	1,886
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 20,257	\$ 19,769	\$ 1,038
5800 EATING AND DRINKING PLACES	3	13,377	13,377	702
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	140,347	137,651	7,227
5990 MISCELLANEOUS RETAILERS	65	5,632,655	2,398,236	125,908
RETAIL TRADE	84	6,246,290	2,975,491	156,214
TOTAL	84	\$ 6,246,290	\$ 2,975,491	\$ 156,214
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 5,110	\$ 4,273	\$ 224
FINANCE, INSURANCE AND REAL ESTATE	3	5,110	4,273	224
TOTAL	3	\$ 5,110	\$ 4,273	\$ 224
7200 PERSONAL SERVICES	10	\$ 198,265	\$ 198,023	\$ 10,397
7300 MISCELLANEOUS BUSINESS SERVICES	21	525,301	217,731	11,431
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	41,106	34,151	1,793
7600 MISCELLANEOUS REPAIR SERVICES	14	302,817	281,250	14,766
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	5	62,481	44,429	2,333
8900 MISCELLANEOUS SERVICES	159	4,073,288	3,283,933	172,401
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	121,580	121,580	6,383
SERVICES	223	\$ 5,387,610	\$ 4,243,868	\$ 222,798
TOTAL	223	\$ 5,387,610	\$ 4,243,868	\$ 222,798
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	\$ 43,083,981	\$ 31,357,012	\$ 1,646,239
INTERSTATE TELECOMMUNICATIONS	17	\$ 34,415	\$ 34,415	\$ 1,463

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	91	1,052,481	609,449	43,804
CONTRACT CONSTRUCTION	171	\$ 3,005,916	\$ 2,346,089	\$ 168,624
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	6	195,145	163,482	11,750
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	143,789	108,932	7,829
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	28	303,810	108,197	7,778
MANUFACTURING	43	\$ 646,918	\$ 384,448	\$ 27,633
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	607,149	427,237	30,708
4830 RADIO AND TELEVISION BROADCASTING	5	64,045	41,948	3,015
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	929,841	836,991	60,159
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	\$ 2,177,760	\$ 1,843,150	\$ 132,476
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 3,577	\$ 3,577	\$ 257
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,720	1,560	112
5040 GROCERIES AND RELATED PRODUCTS	14	261,383	292	21
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	712,259	55,386	3,981
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	118,841	79,084	5,684
WHOLESALE TRADE	60	\$ 1,296,791	\$ 189,420	\$ 13,615
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	505,558	479,134	34,438
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	289,805	289,805	20,830

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	280,295	135,378	9,730
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	13	496,913	487,501	35,039
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	261,187	218,416	15,699
5800 EATING AND DRINKING PLACES	30	1,094,637	1,045,598	75,153
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	275	5,080,956	3,969,190	285,068
RETAIL TRADE	364	\$ 10,798,033	\$ 8,491,464	\$ 610,107
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	7,554	1,199	86
6120 SAVINGS AND LOAD ASSOCIATIONS	3	90,617	42,986	3,090
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	23,600	23,600	1,696
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	341,129	333,451	23,967
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	40	1,058,071	551,090	39,609
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	61	\$ 1,833,857	\$ 1,013,472	\$ 72,843
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	\$ 849,487	\$ 834,833	\$ 60,003
7200 PERSONAL SERVICES	33	236,620	234,574	16,861
7300 MISCELLANEOUS BUSINESS SERVICES	43	696,220	635,373	45,667
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	95,379	93,789	6,741
7600 MISCELLANEOUS REPAIR SERVICES	10	58,360	44,579	3,204
7900 AMUSEMENT AND RECREATION SERVICES	8	100,294	90,517	6,506
8010 PHYSICIANS, DENTISTS AND OTHERS	29	524,126	490,577	35,260
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	13	320,604	320,604	23,043
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	221	2,037,742	1,464,422	104,945
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	62,553	62,553	4,496
SERVICES	418	\$ 5,027,380	\$ 4,312,173	\$ 309,628
9999 NONCLASSIFIABLE ESTABLISHMENTS	10	\$ 56,262	\$ 54,344	\$ 3,906
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,182	\$ 24,878,233	\$ 18,669,877	\$ 1,341,371
INTERSTATE TELECOMMUNICATIONS	37	\$ 88,450	\$ 88,450	\$ 3,759

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	20,634	2,231	138
CONTRACT CONSTRUCTION	12	\$ 94,212	\$ 65,541	\$ 4,055
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	7	\$ 32,085	\$ 3,176	\$ 197
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	48,066	35,598	2,203
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 834,853	\$ 88,584	\$ 5,481
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	48,443	2,746	170
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	10	\$ 302,541	\$ 208,245	\$ 12,885
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	653,397	402,908	24,931
RETAIL TRADE	50	\$ 675,691	\$ 425,201	\$ 26,310
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 65,212	\$ 54,137	\$ 3,350
7200 PERSONAL SERVICES	4	6,553	6,553	406
7300 MISCELLANEOUS BUSINESS SERVICES	7	14,070	12,655	783
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	14,140	14,140	875

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	1,946	1,946	121
8900 MISCELLANEOUS SERVICES	100	440,408	414,756	25,500
SERVICES	126	\$ 556,494	\$ 517,784	\$ 31,875
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	\$ 2,635,669	\$ 1,417,895	\$ 87,571
INTERSTATE TELECOMMUNICATIONS	19	\$ 8,740	\$ 8,740	\$ 372

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 31,803	\$ 10,193	\$ 637
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	223,228	0	0
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	14,701	14,701	919
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	26	\$ 292,570	\$ 55,622	\$ 3,476
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	4	9,764	9,278	580
WHOLESALE TRADE				
TOTAL	6	\$ 31,359	\$ 22,276	\$ 1,392
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	37,998	37,998	2,375
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	35	171,035	150,322	9,395
RETAIL TRADE				
TOTAL	46	\$ 350,554	\$ 272,218	\$ 17,014
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	3	\$ 28,586	\$ 27,882	\$ 1,743
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	1,370	1,370	85
7300 MISCELLANEOUS BUSINESS SERVICES	8	13,926	13,047	815
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	4	\$ 168,736	\$ 167,677	\$ 10,480
8900 MISCELLANEOUS SERVICES	28	25,801	22,675	1,381
SERVICES	48	\$ 231,373	\$ 225,981	\$ 14,087
TOTAL				
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	\$ 1,247,635	\$ 752,463	\$ 46,992
INTERSTATE TELECOMMUNICATIONS	18	\$ 7,861	\$ 7,861	334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	7,280	7,131	432
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	15 \$ 30,307	\$ 25,610	\$ 1,553
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	16	193,331	170,943	10,363
RETAIL TRADE	TOTAL	21 \$ 202,052	\$ 179,664	\$ 10,892
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	3	17,052	16,439	997
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	14,341	14,325	852
SERVICES	TOTAL	15 \$ 42,432	\$ 41,803	\$ 2,518
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	\$ 295,194	\$ 267,410	\$ 16,195
INTERSTATE TELECOMMUNICATIONS	12	\$ 850	\$ 850	\$ 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	5	\$ 173,291	\$ 173,291	\$ 10,722
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	16	59,085	40,867	2,529
CONTRACT CONSTRUCTION	23	\$ 241,672	\$ 223,455	\$ 13,826
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* 7	* \$ 30,798	* \$ 21,428	* \$ 1,326
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	\$ 79,453	\$ 56,391	\$ 3,489
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	\$ 303,317	\$ 271,582	\$ 16,804
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	12	155,191	13,241	819
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	144,315	138,471	8,568
WHOLESALE TRADE	19	\$ 654,734	\$ 153,504	\$ 9,498
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	328,367	216,682	13,407
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	45,899	42,717	2,643
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	155,792	140,985	8,723
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	208,333	207,084	12,814
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	62	6,970,312	6,331,504	391,762
RETAIL TRADE	85	\$ 8,077,516	\$ 7,175,214	\$ 443,967
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	2,843	2,843	176
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6 \$	141,819 \$	65,443 \$	4,049
7200 PERSONAL SERVICES	4	6,267	6,267	388
7300 MISCELLANEOUS BUSINESS SERVICES	16	179,670	175,829	10,879
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	176,891	161,543	9,969
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 77	\$ 568,966	\$ 473,400	\$ 29,265
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240 \$	9,938,107 \$	8,370,187 \$	517,879
INTERSTATE TELECOMMUNICATIONS	19 \$	15,277 \$	15,277 \$	649

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	69	\$ 2,424,794	\$ 2,196,375	\$ 118,055
1610 HIGHWAY CONTRACTORS	4	1,275,092	887,660	47,712
1700 SPECIAL TRADE CONTRACTORS	62	1,596,919	1,217,400	65,435
CONTRACT CONSTRUCTION	TOTAL	135 \$ 5,296,804	\$ 4,301,435	\$ 231,202
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	70,476	10,637	572
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	3,896	1,433	77
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	283,648	26,647	1,432
MANUFACTURING	TOTAL	24 \$ 376,175	\$ 43,736	\$ 2,351
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	311,233	123,208	6,622
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	655,445	187,421	10,074
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	736,877	664,384	35,710
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	62 \$ 1,826,242	\$ 1,085,124	\$ 58,325
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	5,852	4,358	234
5090 MISCELLANEOUS WHOLESALERS	12	51,518	20,562	1,105
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL	20 \$ 282,950	\$ 208,026	\$ 11,181
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,239	9,239	497
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	78,459	76,758	4,126
5540 GASOLINE SERVICE STATIONS	3	73,397	9,962	535
5600 APPAREL AND ACCESSORY STORES	3	54,849	51,559	2,771
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	80,852	78,094	4,198
5800 EATING AND DRINKING PLACES	12	122,426	122,287	6,573
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	106	\$ 1,016,920	\$ 826,654	\$ 43,876
RETAIL TRADE	140	\$ 1,654,438	\$ 1,392,849	\$ 74,309
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	194,421	190,575	10,243
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 503,583	\$ 435,085	\$ 23,386
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 196,729	\$ 99,547	\$ 5,350
7200 PERSONAL SERVICES	18	61,376	47,037	2,528
7300 MISCELLANEOUS BUSINESS SERVICES	25	549,439	267,446	14,375
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	23,243	23,046	1,238
7600 MISCELLANEOUS REPAIR SERVICES	9	45,935	42,030	2,259
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	24,596	24,596	1,322
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	79,326	71,776	3,858
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	126	1,463,744	1,124,928	60,394
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	216	\$ 2,505,511	\$ 1,735,331	\$ 93,201
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	7	\$ 98,786	\$ 57,228	\$ 3,076
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	626	\$ 12,567,429	\$ 9,281,756	\$ 498,264
INTERSTATE TELECOMMUNICATIONS	31	\$ 53,743	\$ 53,743	\$ 2,284

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	7	\$ 192,023	\$ 160,910	\$ 9,755
1381 OIL AND GAS WELL DRILLING	*	*	*	*
MINING	*	*	*	*
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	107	\$ 15,511,432	\$ 13,418,760	\$ 813,448
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	124	6,038,597	2,790,178	169,154
CONTRACT CONSTRUCTION	237	\$ 22,125,948	\$ 16,678,049	\$ 1,011,042
TOTAL				
2300 APPAREL AND TEXTILE MILL PRODUCTS	3	\$ 3,039	\$ 2,689	\$ 163
2700 PRINTING AND PUBLISHING	5	190,843	120,108	7,282
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	9	233,598	35,115	2,129
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	55	124,702	101,367	6,145
MANUFACTURING	78	\$ 747,088	\$ 259,947	\$ 15,759
TOTAL				
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 32,179	\$ 15,724	\$ 953
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,114,453	667,921	40,493
4830 RADIO AND TELEVISION BROADCASTING	5	7,960	7,694	466
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	\$ 1,245,280	\$ 699,654	\$ 42,416
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	80,228	625	37
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	626,309	192,373	11,663
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	53	1,144,367	355,416	21,547
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	69	\$ 2,360,998	\$ 1,005,206	\$ 60,940
TOTAL				
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	\$ 504,801	\$ 484,619	\$ 29,380
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	6,925,988	5,857,452	355,108
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	371,954	185,733	11,260
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	969,623	851,073	51,596
5600 APPAREL AND ACCESSORY STORES	4	191,384	172,494	10,457
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	2,855	2,855	173
5800 EATING AND DRINKING PLACES	20	716,510	694,648	42,113
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	101,173	101,173	6,134
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	214	4,841,008	1,667,085	101,067
RETAIL TRADE	274	\$ 14,714,342	\$ 10,047,073	\$ 609,104
6000 BANKS	4	\$ 568,371	\$ 81,386	\$ 4,934
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	153,177	153,139	9,284
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	25	910,201	459,499	27,857
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	28,367	25,425	1,541
FINANCE, INSURANCE AND REAL ESTATE	39	\$ 1,699,758	\$ 758,217	\$ 45,967
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 753,240	\$ 334,135	\$ 20,257
7200 PERSONAL SERVICES	97	800,075	762,568	46,230
7300 MISCELLANEOUS BUSINESS SERVICES	103	13,814,078	11,464,763	695,051
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	385,954	385,954	23,398
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	120,416	104,879	6,358
7600 MISCELLANEOUS REPAIR SERVICES	12	229,322	84,918	5,148
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	17,989	17,166	1,041
8010 PHYSICIANS, DENTISTS AND OTHERS	23	1,173,688	1,140,353	69,134
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	4,613,887	1,725,938	104,635
8100 LEGAL SERVICES	10	103,276	99,591	6,038
8200 EDUCATIONAL SERVICES	16	139,753	116,271	7,049
8900 MISCELLANEOUS SERVICES	381	24,075,357	18,432,781	1,116,902
8910 ENGINEERING AND ARCHITECTURAL SERVICES	20	4,719,054	3,499,327	212,147
SERVICES	709	\$ 50,975,886	\$ 38,198,444	\$ 2,315,195
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	3	\$ 231,142	\$ 222,746	\$ 13,504

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	9	\$ 119,117	\$ 101,899	\$ 6,178
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,472	\$ 97,415,179	\$ 69,170,583	\$ 4,192,814
INTERSTATE TELECOMMUNICATIONS	36	\$ 136,689	\$ 136,689	\$ 5,809

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	31	855,209	390,405	25,132
TOTAL	49	\$ 1,353,447	\$ 609,353	\$ 39,227
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	3	85,177	68,730	4,424
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	351,061	24,486	1,576
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	10	465,605	7,448	479
MANUFACTURING	23	\$ 1,900,516	\$ 155,789	\$ 10,029
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 245,077	\$ 11,116	\$ 716
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	393,191	258,937	16,667
4830 RADIO AND TELEVISION BROADCASTING	3	1,280	1,280	82
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 1,217,189	\$ 666,905	\$ 42,930
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	22,226	1,433	92
5040 GROCERIES AND RELATED PRODUCTS	3	68,486	64,056	4,124
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	28	1,569,374	78,318	5,042
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	654,176	109,551	7,052
WHOLESALE TRADE	44	\$ 2,369,156	\$ 307,056	\$ 19,767
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	2,723,331	2,304,312	148,340
5310 DEPARTMENT STORES	3	2,719,865	2,450,492	157,750
5400 RETAIL FOOD STORES	7	179,316	155,084	9,984

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	5	\$ 242,988	\$ 117,706	\$ 7,577
5540 GASOLINE SERVICE STATIONS	3	94,465	92,952	5,984
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	451,025	344,082	22,150
5600 APPAREL AND ACCESSORY STORES	4	27,461	27,461	1,768
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	17	913,198	912,784	58,760
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	269,214	269,214	17,331
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	138	1,331,043	1,189,106	76,548
RETAIL TRADE	206	\$ 9,448,886	\$ 8,097,836	\$ 521,297
6000 BANKS	3	\$ 70,530	\$ 63,788	\$ 4,106
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	5,459	2,075	134
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	298,268	129,388	8,329
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	32	\$ 386,729	\$ 205,068	\$ 13,201
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 263,282	\$ 99,026	\$ 6,375
7200 PERSONAL SERVICES	55	507,415	493,155	31,745
7300 MISCELLANEOUS BUSINESS SERVICES	38	249,608	219,554	14,134
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	240,763	200,967	12,858
7600 MISCELLANEOUS REPAIR SERVICES	9	41,168	32,799	2,112
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	62,034	44,303	2,852
8010 PHYSICIANS, DENTISTS AND OTHERS	18	652,195	477,089	30,712
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	2,357,412	1,371,115	88,266
8100 LEGAL SERVICES	8	47,123	47,123	3,034
8200 EDUCATIONAL SERVICES	3	7,177	3,601	232
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	106	566,483	419,825	27,026
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	286	\$ 5,058,525	\$ 3,460,564	\$ 222,693
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 51,118	\$ 51,118	\$ 3,291

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-113 DEMING

LUNA 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	690 \$	21,925,050 \$	13,682,744 \$	880,743
INTERSTATE TELECOMMUNICATIONS	31 \$	37,881 \$	37,881 \$	1,610

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	TOTAL	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	51,503	41,284	2,683
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	15 \$ 92,649	\$ 66,644	\$ 4,332
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 4,877	\$ 4,877	\$ 317
5400 RETAIL FOOD STORES	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	224,835	223,111	14,502
RETAIL TRADE	TOTAL	25 \$ 264,540	\$ 262,816	\$ 17,083
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	4	6,025	6,025	392
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	11	6,997	6,997	455
SERVICES	TOTAL	23 \$ 34,255	\$ 34,255	\$ 2,227
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	\$ 702,431	\$ 531,766	\$ 34,565
INTERSTATE TELECOMMUNICATIONS	11	\$ 12,709	\$ 12,709	\$ 540

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL 3	\$ 60,209	\$ 19,091	\$ 1,110
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 5	\$ 7,205,617	\$ 76,542	\$ 4,449
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 5	\$ 334,206	\$ 334,206	\$ 19,426
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 9,025,349	\$ 1,035,454	\$ 60,186
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	3	\$ 282,672	\$ 19,934	\$ 1,159
1500 GENERAL BUILDING CONTRACTORS	7	\$ 139,383	\$ 134,118	\$ 7,796
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	9	\$ 63,929	\$ 47,021	\$ 2,733
CONTRACT CONSTRUCTION	24	\$ 708,265	\$ 249,327	\$ 14,492
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 12,645	\$ 5,726	\$ 333
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 62,331	\$ 33,306	\$ 1,936
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	\$ 526,059	\$ 502,985	\$ 29,236
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 527,951	\$ 506,499	\$ 29,440
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 2,695,342	\$ 2,620,702	\$ 152,328
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	\$ 90,516	\$ 60,924	\$ 3,541
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	19	\$ 427,950	\$ 309,764	\$ 18,005
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	21	\$ 192,763	\$ 188,111	\$ 10,934
RETAIL TRADE	27	\$ 200,972	\$ 196,320	\$ 11,412
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	8	\$ 35,709	\$ 31,791	\$ 1,848
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 19,993	\$ 19,993	\$ 1,162
7200 PERSONAL SERVICES	4	22,684	22,684	1,319
7300 MISCELLANEOUS BUSINESS SERVICES	16	184,647	76,627	4,454
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	57,296	31,399	1,825
7600 MISCELLANEOUS REPAIR SERVICES	6	24,440	22,204	1,291
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	27,107	27,107	1,576
8900 MISCELLANEOUS SERVICES	35	241,543	135,873	7,898
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	78	\$ 583,252	\$ 337,795	\$ 19,635
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	\$ 5,613,740	\$ 4,437,041	\$ 257,904
INTERSTATE TELECOMMUNICATIONS	18	\$ 11,082	\$ 11,082	\$ 471

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 1,440,159	\$ 1,179,671	\$ 78,891
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	43	\$ 1,415,716	\$ 1,029,285	\$ 68,833
CONTRACT CONSTRUCTION	73	\$ 3,060,871	\$ 2,398,638	\$ 160,409
2700 PRINTING AND PUBLISHING	3	\$ 692,999	\$ 293,711	\$ 19,642
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	20	\$ 698,855	\$ 50,405	\$ 3,371
MANUFACTURING	29	\$ 2,006,780	\$ 774,848	\$ 49,981
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 85,987	\$ 22,488	\$ 1,504
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	\$ 818,322	\$ 568,167	\$ 37,996
4830 RADIO AND TELEVISION BROADCASTING	6	\$ 132,931	\$ 96,202	\$ 6,434
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 11,116	\$ 11,116	\$ 702
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	\$ 2,222,415	\$ 1,526,447	\$ 102,039
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 267,710	\$ 12,264	\$ 820
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	\$ 1,302,390	\$ 152,958	\$ 10,229
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	4	\$ 126,414	\$ 105,075	\$ 7,027
5090 MISCELLANEOUS WHOLESALERS	78	\$ 8,710,552	\$ 392,644	\$ 26,255
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	102	\$ 10,448,029	\$ 686,043	\$ 45,876
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 242,023	\$ 161,680	\$ 10,813
5310 DEPARTMENT STORES	4	\$ 3,067,919	\$ 3,027,243	\$ 202,447
5400 RETAIL FOOD STORES	21	\$ 6,711,470	\$ 5,365,932	\$ 358,847

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 MOTOR VEHICLE DEALERS	9	\$ 1,248,575	\$ 1,090,035	\$ 72,896
5540 GASOLINE SERVICE STATIONS	16	1,602,936	544,533	36,415
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,111,818	957,534	63,885
5600 APPAREL AND ACCESSORY STORES	18	2,163,490	2,007,374	134,244
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	581,882	426,226	28,504
5800 EATING AND DRINKING PLACES	50	3,919,172	3,506,548	234,500
5813 LIQUOR DISPENSERS -- BY THE DRINK	13	589,317	588,597	39,362
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	228	22,237,325	16,220,305	1,084,687
RETAIL TRADE	405	\$ 45,564,855	\$ 35,137,636	\$ 2,349,635
6000 BANKS	5	\$ 281,945	\$ 193,733	\$ 12,956
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	30,448	13,646	913
6120 SAVINGS AND LOAN ASSOCIATIONS	3	80,949	66,931	4,476
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,636	1,636	109
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	766,977	196,341	13,130
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	33,624	21,623	1,446
FINANCE, INSURANCE AND REAL ESTATE	41	\$ 1,195,579	\$ 493,909	\$ 33,030
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 1,434,765	\$ 1,081,468	\$ 72,323
7200 PERSONAL SERVICES	62	638,013	564,353	37,741
7300 MISCELLANEOUS BUSINESS SERVICES	68	1,407,010	917,037	61,112
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	779,436	649,583	43,441
7600 MISCELLANEOUS REPAIR SERVICES	28	495,897	445,282	29,555
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	10	139,904	103,394	6,915
8010 PHYSICIANS, DENTISTS AND OTHERS	31	1,076,224	966,853	64,658
8060 HOSPITALS AND OTHER HEALTH SERVICES	6	653,136	642,354	42,957
8100 LEGAL SERVICES	14	341,751	318,133	21,275
8200 EDUCATIONAL SERVICES	6	31,588	26,877	1,797
8900 MISCELLANEOUS SERVICES	173	2,272,092	1,319,858	88,267
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	15,668	14,925	998
SERVICES	467	\$ 9,477,246	\$ 7,241,877	\$ 483,863
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	5	\$ 31,122	\$ 27,463	\$ 1,837

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,182 \$	75,772,461 \$	49,232,852 \$	3,289,933
INTERSTATE TELECOMMUNICATIONS	33 \$	88,444 \$	88,444 \$	3,758

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	4	\$ 7,896	\$ 7,896	\$ 484
1200 COAL	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	27	\$ 4,810,917	\$ 4,535,474	\$ 277,798
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	42	\$ 1,465,812	\$ 717,078	\$ 43,922
CONTRACT CONSTRUCTION	76	\$ 8,243,034	\$ 6,848,706	\$ 419,484
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	19	\$ 1,231,391	\$ 76,723	\$ 4,700
MANUFACTURING	23	\$ 2,218,346	\$ 1,038,296	\$ 63,596
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	\$ 110,545	\$ 8,035	\$ 492
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	\$ 631,508	\$ 425,578	\$ 26,066
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	10	\$ 1,922,269	\$ 1,564,677	\$ 95,841
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	\$ 3,056,238	\$ 2,312,843	\$ 141,666
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	37	\$ 667,197	\$ 49,659	\$ 3,042
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	\$ 8,435,100	\$ 2,079,580	\$ 127,374
WHOLESALE TRADE	45	\$ 9,126,045	\$ 2,149,934	\$ 131,683
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	\$ 314,679	\$ 180,895	\$ 11,080
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 968,446	\$ 775,743	\$ 47,514
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	7	\$ 884,284	\$ 716,766	\$ 43,902

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 MOBILE HOME DEALERS	4	\$ 141,570	\$ 72,149	\$ 4,419
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	72,701	44,301	2,713
5600 APPAREL AND ACCESSORY STORES	3	4,601	4,601	282
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	2,978	2,978	182
5800 EATING AND DRINKING PLACES	7	163,142	163,142	9,992
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	99	13,244,794	11,244,429	688,721
RETAIL TRADE	142	\$ 15,876,575	\$ 13,284,383	\$ 813,668
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	11,994	2,444	150
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 35,738	\$ 18,052	\$ 1,106
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 14,737	\$ 1,170	\$ 72
7200 PERSONAL SERVICES	11	49,757	11,472	703
7300 MISCELLANEOUS BUSINESS SERVICES	33	171,149	84,771	5,193
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	149,687	134,264	8,224
7600 MISCELLANEOUS REPAIR SERVICES	5	95,332	95,332	5,839
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	82	10,644,157	869,248	52,600
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	156	\$ 11,420,714	\$ 1,248,299	\$ 75,818
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	511	\$ 51,978,432	\$ 27,042,739	\$ 1,655,733
INTERSTATE TELECOMMUNICATIONS	28	\$ 51,586	\$ 51,586	\$ 2,192

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	4 4	\$ 16,500 \$ 16,500	\$ 3,500 \$ 3,500	\$ 214 \$ 214
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * *	* * *	* * *	* * *
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 4 * * 9 16	* 56,058 * * 15,892 95,996	* 54,739 * * 15,594 94,380	* 3,353 * * 955 5,781
6000 BANKS FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 7 12	* * 10,609 24,891	* * 9,967 23,996	* * 610 1,470
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 253,571	\$ 171,584	\$ 10,509
INTERSTATE TELECOMMUNICATIONS	9	\$ 4,763	\$ 4,763	\$ 202

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 349,638	\$ 349,638	\$ 19,667
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	11,340	4,370	246
1700 SPECIAL TRADE CONTRACTORS	29	310,893	271,843	15,291
CONTRACT CONSTRUCTION	39	\$ 671,871	\$ 625,851	\$ 35,204
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	17	303,725	9,411	529
MANUFACTURING	22	\$ 324,150	\$ 18,728	\$ 1,053
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 42,085	\$ 42,085	\$ 2,367
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	7,897	7,897	444
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	269,157	178,251	10,026
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	171,305	150,364	8,458
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	\$ 490,445	\$ 378,597	\$ 21,296
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	12	\$ 178,577	\$ 139,900	\$ 7,869
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	260,839	221,144	12,439
5540 GASOLINE SERVICE STATIONS	4	60,392	56,513	3,179
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	3	20,860	20,860	1,173
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	41	308,298	124,413	6,999
RETAIL TRADE	60	\$ 727,669	\$ 494,248	\$ 27,802
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	7	\$ 157,221	\$ 157,220	\$ 8,844
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 14,675	\$ 9,396	\$ 529

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	11	\$ 79,721	\$ 64,721	\$ 3,641
7300 MISCELLANEOUS BUSINESS SERVICES	12	43,336	40,810	2,296
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	24,946	24,896	1,401
7600 MISCELLANEOUS REPAIR SERVICES	3	6,166	4,667	263
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	52	405,134	270,252	15,202
SERVICES	92	\$ 633,349	\$ 471,224	\$ 26,508
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	\$ 3,273,875	\$ 2,340,821	\$ 131,673
INTERSTATE TELECOMMUNICATIONS	21	\$ 9,990	\$ 9,990	\$ 425

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	83	\$ 3,595,027	\$ 2,601,796	\$ 162,585
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	75	1,746,153	923,035	58,269
CONTRACT CONSTRUCTION	163	\$ 5,433,729	\$ 3,586,978	\$ 224,776
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	42,137	19,426	1,228
2700 PRINTING AND PUBLISHING	3	280,002	183,958	11,612
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	214,050	180,498	11,394
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	23	195,468	106,130	6,699
MANUFACTURING	44	\$ 1,037,330	\$ 789,766	\$ 49,855
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	401,001	67,041	4,232
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,181,681	920,443	58,103
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	\$ 4,347,207	\$ 3,199,564	\$ 201,972
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	4,498	1,717	108
5040 GROCERIES AND RELATED PRODUCTS	9	869,500	71,161	4,492
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	364,204	49,680	3,136
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	42,081	40,268	2,543
5090 MISCELLANEOUS WHOLESALE	53	5,671,611	283,177	17,876
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	238,267	161,195	10,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
	TOTAL	84	\$ 7,281,438	\$ 662,265	\$ 41,806
5200	BUILDING MATERIALS	6	\$ 948,194	\$ 487,255	\$ 30,758
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	160,125	160,125	10,108
5310	DEPARTMENT STORES	5	3,134,650	2,948,288	186,111
5400	RETAIL FOOD STORES	14	2,766,311	2,363,424	149,191
5510	MOTOR VEHICLE DEALERS	6	2,226,218	281,962	17,799
5540	GASOLINE SERVICE STATIONS	7	503,222	238,372	15,047
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	570,381	420,485	26,543
5600	APPAREL AND ACCESSORY STORES	12	621,033	599,867	37,867
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	608,843	555,129	35,042
5800	EATING AND DRINKING PLACES	55	2,187,112	2,161,704	136,269
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	61,036	61,036	3,853
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	263	14,533,111	13,146,973	829,876
	TOTAL	412	\$ 29,607,871	\$ 24,201,791	\$ 1,527,523
RETAIL TRADE					
6000	BANKS	4	\$ 1,125,302	\$ 220,956	\$ 13,948
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	16	176,169	112,522	7,103
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	117,371	42,538	2,685
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	37	1,061,261	466,217	29,430
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	99,836	88,790	5,605
	TOTAL	76	\$ 2,620,659	\$ 971,607	\$ 61,333
FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 715,336	\$ 264,998	\$ 16,727
7200	PERSONAL SERVICES	142	1,345,445	1,283,856	81,014
7300	MISCELLANEOUS BUSINESS SERVICES	155	1,591,335	1,133,653	71,549
7310	ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320	COMPUTER SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	3	25,371	17,448	1,101
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	860,255	766,322	48,374
7600	MISCELLANEOUS REPAIR SERVICES	25	245,229	165,268	10,432
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	127,918	123,210	7,778
7900	AMUSEMENT AND RECREATION SERVICES	7	12,670	12,670	800
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,916,854	1,304,066	82,319

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	23	\$ 1,404,201	\$ 1,161,242	\$ 73,303
8100 LEGAL SERVICES	28	309,305	273,641	17,274
8200 EDUCATIONAL SERVICES	9	39,210	38,033	2,400
8900 MISCELLANEOUS SERVICES	171	1,307,035	1,085,183	67,776
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL	* 705	* \$ 9,987,990	* \$ 7,707,562	* \$ 485,770
9999 NONCLASSIFIABLE ESTABLISHMENTS	12	\$ 275,728	\$ 264,327	\$ 16,685
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,568	\$ 60,612,112	\$ 41,395,140	\$ 2,610,433
INTERSTATE TELECOMMUNICATIONS	40	\$ 141,136	\$ 141,135	\$ 5,998

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO 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 JANUARY 2003

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	16	\$ 622,301	\$ 408,927	\$ 25,813
1700 SPECIAL TRADE CONTRACTORS	15	184,633	61,015	3,852
CONTRACT CONSTRUCTION	31	806,934	469,942	29,664
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	7,979	7,979	504
MANUFACTURING	12	68,571	68,353	4,315
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	91,579	68,409	4,318
5090 MISCELLANEOUS WHOLESALERS	5	29,699	25,746	1,625
WHOLESALE TRADE	5	29,699	25,746	1,625
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,444	3,444	217
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	72,700	72,700	4,589
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	34,581	34,581	2,183
5800 EATING AND DRINKING PLACES	4	57,674	57,362	3,621
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	59	456,155	440,351	27,797
RETAIL TRADE	76	728,358	697,476	44,028
6000 BANKS	3	13,342	11,609	733
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	46,488	46,488	2,935
FINANCE, INSURANCE AND REAL ESTATE	8	59,830	58,098	3,667
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	388,719	385,382	24,327
7200 PERSONAL SERVICES	5	3,516	3,516	222
7300 MISCELLANEOUS BUSINESS SERVICES	9	21,289	21,213	1,339
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	1,096	1,096	69
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	28	\$ 57,940	\$ 41,722	\$ 2,401
SERVICES	58	\$ 507,011	\$ 483,181	\$ 30,268
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	\$ 2,291,982	\$ 1,871,205	\$ 117,886
INTERSTATE TELECOMMUNICATIONS	16	\$ 15,614	\$ 15,614	\$ 664

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	3	\$ 8,993	\$ 3,284	\$ 203
1500 GENERAL BUILDING CONTRACTORS	7	\$ 284,348	\$ 284,348	\$ 17,594
1700 SPECIAL TRADE CONTRACTORS	27	\$ 259,060	\$ 240,224	\$ 14,864
CONTRACT CONSTRUCTION				
	34	\$ 543,408	\$ 524,572	\$ 32,458
2700 PRINTING AND PUBLISHING	9	\$ 48,475	\$ 48,475	\$ 2,999
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
	13	\$ 59,733	\$ 48,897	\$ 3,026
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	\$ 66,164	\$ 66,164	\$ 4,094
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	29	\$ 272,901	\$ 240,563	\$ 14,885
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
	10	\$ 57,002	\$ 2,594	\$ 161
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	\$ 72,654	\$ 72,654	\$ 4,495
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	57	\$ 409,143	\$ 274,521	\$ 16,986
RETAIL TRADE				
	73	\$ 963,166	\$ 683,587	\$ 42,297
6000 BANKS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	17,434	17,434	1,079
FINANCE, INSURANCE AND REAL ESTATE	12	\$ 33,871	\$ 32,243	\$ 1,995
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	13	96,673	95,094	5,884
7300 MISCELLANEOUS BUSINESS SERVICES	19	95,343	60,455	3,741
7600 MISCELLANEOUS REPAIR SERVICES	4	2,951	2,951	183
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	36	495,476	103,007	6,248
SERVICES	77	\$ 703,354	\$ 270,468	\$ 16,610
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	\$ 2,642,428	\$ 1,806,208	\$ 111,634
INTERSTATE TELECOMMUNICATIONS	24	\$ 7,677	\$ 7,677	\$ 326

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	9	32,747	31,829	1,790
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	18	\$ 735,295	\$ 114,275	\$ 6,428
TOTAL	18	\$ 735,295	\$ 114,275	\$ 6,428
1500 GENERAL BUILDING CONTRACTORS	57	\$ 3,839,124	\$ 1,398,759	\$ 78,680
1610 HIGHWAY CONTRACTORS	4	84,726	84,726	4,766
1700 SPECIAL TRADE CONTRACTORS	46	7,349,708	1,617,856	91,004
CONTRACT CONSTRUCTION	107	\$ 11,273,557	\$ 3,101,340	\$ 174,450
TOTAL	107	\$ 11,273,557	\$ 3,101,340	\$ 174,450
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	25,719	4,098	231
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	3	279,347	71,668	4,031
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	32,746	4,919	277
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	109,184	27,697	1,558
MANUFACTURING	29	\$ 455,610	\$ 109,518	\$ 6,161
TOTAL	29	\$ 455,610	\$ 109,518	\$ 6,161
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 72,437	\$ 45,389	\$ 2,553
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	90,988	29,744	1,673
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	738,843	576,538	32,430
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	17	1,581,023	883,182	49,679
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	\$ 2,905,906	\$ 1,601,704	\$ 90,096
TOTAL	69	\$ 2,905,906	\$ 1,601,704	\$ 90,096
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	50,372	2,912	164
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	23	1,721,532	35,264	1,984
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	331,225	271,069	15,248
WHOLESALE TRADE	37	\$ 2,109,768	\$ 314,301	\$ 17,679
TOTAL	37	\$ 2,109,768	\$ 314,301	\$ 17,679
5200 BUILDING MATERIALS	3	\$ 120,801	\$ 44,539	\$ 2,505
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	120,733	98,986	5,568
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	8	697,467	264,100	14,856

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	6	\$ 374,084	\$ 30,942	\$ 1,741
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	122,477	120,349	6,770
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	11,802	11,802	664
5800 EATING AND DRINKING PLACES	7	149,000	149,000	8,381
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	101,783	101,783	5,725
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	137	1,725,967	1,074,705	60,453
RETAIL TRADE	187	\$ 3,458,050	\$ 1,917,002	\$ 107,832
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	146,730	126,038	7,090
FINANCE, INSURANCE AND REAL ESTATE	26	\$ 160,007	\$ 139,107	\$ 7,825
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	\$ 75,273	\$ 55,424	\$ 3,118
7200 PERSONAL SERVICES	33	135,044	121,367	6,827
7300 MISCELLANEOUS BUSINESS SERVICES	71	1,088,203	807,871	45,442
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	101,812	94,246	5,301
7600 MISCELLANEOUS REPAIR SERVICES	18	131,737	116,146	6,533
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	12,185	12,185	685
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	3	17,275	17,275	972
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	5	166,772	166,772	9,381
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8900 MISCELLANEOUS SERVICES	118	2,373,186	1,897,124	106,540
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	1,623,877	1,623,877	91,343
SERVICES	287	\$ 5,807,557	\$ 4,976,752	\$ 279,768
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO 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	766 \$	26,945,587 \$	12,313,835 \$	692,480
INTERSTATE TELECOMMUNICATIONS	34 \$	48,683 \$	48,673 \$	2,069

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	25	403,621	288,817	18,954
CONTRACT CONSTRUCTION	34	\$ 694,298	\$ 424,475	\$ 27,856
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	8	22,158	11,242	738
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 15,161	\$ 12,249	\$ 804
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	197,070	157,313	10,324
4830 RADIO AND TELEVISION BROADCASTING	4	18,795	11,657	765
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	\$ 701,533	\$ 572,524	\$ 37,572
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	5,448	0	0
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	18	810,226	35,038	2,299
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	505,587	375,496	24,642
WHOLESALE TRADE	29	\$ 1,324,013	\$ 413,286	\$ 27,122
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	606,312	506,303	33,226
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	970,334	866,588	56,870
5510 MOTOR VEHICLE DEALERS	4	89,345	60,684	3,982
5540 GASOLINE SERVICE STATIONS	8	133,984	33,694	2,211
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	92,131	61,259	4,020
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	44,506	44,506	2,921
5800 EATING AND DRINKING PLACES	16	538,855	536,861	35,232
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	35,846	35,846	2,353
5910 DRUG AND PROPRIETARY STORES	3	460,039	12,705	834
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	88	1,216,802	819,891	53,805
RETAIL TRADE	152	\$ 5,077,895	\$ 3,838,411	\$ 251,896
6000 BANKS	5	\$ 78,156	\$ 65,694	\$ 4,311

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	89,492	82,731	5,429
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	15	\$ 168,212	\$ 148,988	\$ 9,777
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	\$ 804,336	\$ 550,408	\$ 36,121
7200 PERSONAL SERVICES	24	133,542	133,073	8,733
7300 MISCELLANEOUS BUSINESS SERVICES	31	262,158	208,972	13,714
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	168,661	161,868	10,623
7600 MISCELLANEOUS REPAIR SERVICES	8	108,427	96,056	6,304
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	9,868	9,868	648
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	9	220,924	195,689	12,842
8060 HOSPITALS AND OTHER HEALTH SERVICES	4	54,610	52,714	3,459
8100 LEGAL SERVICES	8	154,541	148,989	9,777
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	98	784,923	667,572	43,809
SERVICES				
TOTAL	231	\$ 2,726,867	\$ 2,248,265	\$ 147,542
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	\$ 10,988,508	\$ 7,657,331	\$ 502,513
INTERSTATE TELECOMMUNICATIONS	26	\$ 18,539	\$ 18,539	788

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	7,207	6,881	443
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	11	\$ 34,476	\$ 34,105	\$ 2,188
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	5	\$ 82,941	\$ 13,747	\$ 885
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	13	23,893	23,890	1,538
RETAIL TRADE	17	613,970	190,167	12,242
TOTAL	17	\$ 613,970	\$ 190,167	\$ 12,242
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	7,418	7,366	475
SERVICES	13	\$ 18,919	\$ 17,846	\$ 1,149
TOTAL	13	\$ 18,919	\$ 17,846	\$ 1,149
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	\$ 938,667	\$ 444,227	\$ 28,590
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,038	\$ 1,038	\$ 44

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	5	139,412	11,945	769
CONTRACT CONSTRUCTION	11	\$ 509,948	\$ 256,467	\$ 16,510
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	34,455	33,331	2,146
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	\$ 129,864	\$ 97,355	\$ 6,267
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 2,351	\$ 1,406	\$ 91
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,680	8,120	523
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	6	51,015	51,015	3,284
5990 MISCELLANEOUS RETAILERS	24	86,240	78,256	5,038
RETAIL TRADE	42	\$ 259,372	\$ 240,697	\$ 15,495
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	81,777	79,249	5,102
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	3	30,486	30,486	1,963
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	27	70,051	46,719	3,007
SERVICES	42	\$ 203,937	\$ 178,078	\$ 11,464

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126 \$	1,159,957 \$	792,691 \$	51,029
INTERSTATE TELECOMMUNICATIONS	10 \$	1,182 \$	1,182 \$	50

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 5	* 3,035	* 2,952	* 190
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* 7	* 7,818	* 7,735	* 498
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 7	* 5,179	* 5,171	* 333
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* 5	* 4,712	* 4,704	* 303
5310 DEPARTMENT STORES	* 7	* 5,179	* 5,171	* 333
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* 7	* 5,179	* 5,171	* 333
7300 MISCELLANEOUS BUSINESS SERVICES	* 5	* 4,819	* 4,552	* 293
8900 MISCELLANEOUS SERVICES SERVICES	* 5	* 4,819	* 4,552	* 293
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 22,779	\$ 22,421	\$ 1,443
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 61,741	\$ 13,695	\$ 770
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	6	\$ 475,322	\$ 475,322	\$ 26,737
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	10	\$ 780,522	\$ 780,522	\$ 43,904
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	\$ 122,049	\$ 104,748	\$ 5,892
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	\$ 183,102	\$ 155,218	\$ 8,731
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	30	\$ 355,955	\$ 303,476	\$ 16,917
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	10	\$ 26,637	\$ 0	\$ 0
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	18	\$ 62,360	\$ 18,867	\$ 1,061
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	\$ 124,948	\$ 49,981	\$ 2,811
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	25	\$ 329,329	\$ 249,110	\$ 14,012
RETAIL TRADE				
TOTAL	36	\$ 571,882	\$ 323,649	\$ 18,205
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	5	649,921	565,218	31,794
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	89,415	84,612	4,759
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8900 MISCELLANEOUS SERVICES	30	91,900	89,634	5,043
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	16,692	16,692	939
SERVICES	48	\$ 877,677	\$ 781,677	\$ 43,970
TOTAL	48	\$ 877,677	\$ 781,677	\$ 43,970
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	\$ 2,798,591	\$ 2,310,340	\$ 129,803
INTERSTATE TELECOMMUNICATIONS	14	\$ 2,060	\$ 2,060	\$ 88

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	5	\$ 41,457	\$ 25,800	\$ 1,613
TOTAL	5	\$ 41,457	\$ 25,800	\$ 1,613
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	16	\$ 132,130	\$ 132,130	\$ 8,188
TOTAL	24	\$ 190,674	\$ 172,875	\$ 10,734
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	\$ 96,878	\$ 61,462	\$ 3,841
TOTAL	22	\$ 231,164	\$ 178,303	\$ 11,144
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	4	\$ 17,474	\$ 11,548	\$ 722
TOTAL	8	\$ 90,494	\$ 82,607	\$ 5,163
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	4	\$ 589,505	\$ 524,841	\$ 32,803
TOTAL	30	\$ 634,770	\$ 298,006	\$ 18,625
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 61,997	\$ 32,991	\$ 2,062
TOTAL	57	\$ 1,462,629	\$ 1,031,455	\$ 64,464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	10	\$ 104,188	\$ 75,156	\$ 4,697
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 23,319	\$ 23,319	\$ 1,457
7200 PERSONAL SERVICES	5	6,183	6,183	386
7300 MISCELLANEOUS BUSINESS SERVICES	7	7,088	6,633	415
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	17,269	17,019	1,064
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	37	112,721	75,230	4,650
SERVICES	63	\$ 203,499	\$ 161,831	\$ 10,062
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	\$ 2,373,670	\$ 1,741,700	\$ 108,732
INTERSTATE TELECOMMUNICATIONS	13	\$ 8,495	\$ 8,495	\$ 361

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	22	\$ 1,579,144	\$ 1,299,627	\$ 80,905
1610 HIGHWAY CONTRACTORS	4	411,256	0	0
1700 SPECIAL TRADE CONTRACTORS	43	582,016	213,465	13,333
CONTRACT CONSTRUCTION	69	\$ 2,572,415	\$ 1,513,091	\$ 94,237
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	6	51,024	9,021	564
MANUFACTURING	12	\$ 408,609	\$ 122,460	\$ 7,654
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	56,521	56,521	3,533
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	158,944	154,902	9,681
4830 RADIO AND TELEVISION BROADCASTING	5	38,211	29,686	1,855
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	374,571	289,612	18,099
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 931,005	\$ 792,320	\$ 49,518
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	631	614	38
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	29	983,331	338,748	21,172
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	625,520	475,506	29,719
WHOLESALE TRADE	41	\$ 1,653,828	\$ 859,189	\$ 53,699
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	1,263,986	1,056,799	66,050
RETAIL TRADE	12	\$ 1,986,617	\$ 1,414,096	\$ 88,381
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*

Sum

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	6	\$ 644,556	\$ 317,732	\$ 19,858
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	436,519	355,160	22,198
5600 APPAREL AND ACCESSORY STORES	6	288,997	278,862	17,427
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	94,052	81,207	5,075
5800 EATING AND DRINKING PLACES	12	707,354	706,998	44,173
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	3	1,565,387	777,015	48,563
5990 MISCELLANEOUS RETAILERS	94	9,994,327	8,717,493	544,843
RETAIL TRADE	TOTAL	138	\$ 14,100,255	\$ 11,507,808
6000 BANKS	4	\$ 129,028	\$ 126,727	\$ 7,920
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	74,896	72,393	4,525
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,041	9,319	582
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	19	144,269	92,718	5,795
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	33	\$ 643,423	\$ 528,700
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 265,777	\$ 241,822	\$ 15,114
7200 PERSONAL SERVICES	45	460,242	402,773	25,172
7300 MISCELLANEOUS BUSINESS SERVICES	25	121,769	116,559	7,286
7320 COMPUTER SERVICES	5	3,536	3,536	220
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	96,498	89,591	5,599
7600 MISCELLANEOUS REPAIR SERVICES	5	11,899	11,754	735
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	10	242,103	209,095	13,068
8060 HOSPITALS AND OTHER HEALTH SERVICES	12	1,361,725	1,258,936	78,684
8100 LEGAL SERVICES	8	149,390	149,390	9,337
8900 MISCELLANEOUS SERVICES	112	2,958,910	1,257,291	78,517
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL	240	\$ 5,970,189	\$ 3,969,588
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	580	\$ 28,306,210	\$ 20,746,226	\$ 1,296,225
INTERSTATE TELECOMMUNICATIONS	16	\$ 43,239	\$ 43,239	\$ 1,838

Sum

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 28,644	\$ 28,644	\$ 1,629
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 69,560	\$ 51,705	\$ 2,941

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400 LUMBER, WOOD AND PAPER PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 4	\$ 43,034	\$ 37,821	\$ 2,151
5990 MISCELLANEOUS RETAILERS	* *	* *	* *	* *
RETAIL TRADE	TOTAL 6	\$ 63,112	\$ 19,100	\$ 1,086
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	TOTAL 8	\$ 72,917	\$ 28,904	\$ 1,644
SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 126,181	\$ 69,183	\$ 3,934

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY RIO ARRIBA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	\$ 73,460	\$ 45,575	\$ 2,592
0700	AGRICULTURAL SERVICES	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE					
TOTAL		10	\$ 111,745	\$ 60,918	\$ 3,465
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	3,382,414	3,332,905	189,559
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING					
TOTAL		11	\$ 3,422,058	\$ 3,371,851	\$ 191,774
1500	GENERAL BUILDING CONTRACTORS	71	\$ 3,074,632	\$ 2,670,004	\$ 151,708
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	95	3,162,691	2,403,967	136,726
CONTRACT CONSTRUCTION					
TOTAL		175	\$ 7,580,966	\$ 6,410,096	\$ 364,427
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 26,131	\$ 18,611	\$ 1,059
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	22,042	8,546	486
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	116,859	27,134	1,543
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	7	63,493	32,375	1,842
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	46	436,580	142,623	8,113
MANUFACTURING					
TOTAL		72	\$ 940,629	\$ 490,640	\$ 27,907
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 46,542	\$ 42,322	\$ 2,407
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	293,224	216,422	12,309
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	880,043	654,212	37,208
4830	RADIO AND TELEVISION BROADCASTING	3	1,331	1,331	76
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	1,184,521	982,705	55,891
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		73	\$ 2,957,323	\$ 2,286,250	\$ 130,030
5040	GROCERIES AND RELATED PRODUCTS	3	\$ 116,638	\$ 96,653	\$ 5,497
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	49	419,264	223,830	12,730

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* 54	* \$ 537,126	* \$ 321,007	* \$ 18,257
5200 BUILDING MATERIALS	* *	* *	* *	* *
5251 HARDWARE STORES	* 12	* 241,864	* 234,087	* 13,314
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5310 DEPARTMENT STORES	* 23	* 214,890	* 132,411	* 7,530
5400 RETAIL FOOD STORES	* 10	* 891,684	* 361,444	* 20,557
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* 15	* 177,767	* 153,140	* 8,709
5800 EATING AND DRINKING PLACES	* 4	* 80,491	* 62,362	* 3,547
5813 LIQUOR DISPENSERS -- BY THE DRINK	* 141	* 1,959,874	* 919,268	* 52,283
5990 MISCELLANEOUS RETAILERS	* 213	* \$ 3,609,165	* \$ 1,894,310	* \$ 107,737
RETAIL TRADE				
6000 BANKS	* *	* *	* *	* *
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	* 37	* 275,179	* 271,325	* 15,421
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	39	\$ 293,926	\$ 289,972 \$ 16,481
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 96,788	\$ 87,177	\$ 4,958
7200 PERSONAL SERVICES	34	112,807	105,879	6,021
7300 MISCELLANEOUS BUSINESS SERVICES	42	1,801,100	1,551,391	88,234
7340 BUSINESS SUPPORT SERVICES	* *	* *	* *	* *
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	114,524	44,317	2,521
7600 MISCELLANEOUS REPAIR SERVICES	7	31,674	31,365	1,784
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	1,067	1,067	61
7900 AMUSEMENT AND RECREATION SERVICES	7	219,490	218,839	12,447
8010 PHYSICIANS, DENTISTS AND OTHERS	9	65,183	63,796	3,628
8060 HOSPITALS AND OTHER HEALTH SERVICES	* *	* *	* *	* *
8100 LEGAL SERVICES	* *	* *	* *	* *
8200 EDUCATIONAL SERVICES	4	35,399	35,278	2,006
8900 MISCELLANEOUS SERVICES	208	2,367,309	1,472,338	83,351
8910 ENGINEERING AND ARCHITECTURAL SERVICES	6	41,312	14,709	837
SERVICES	TOTAL	357	\$ 4,916,089	\$ 3,655,592 \$ 207,521
9300 LOCAL GOVERNMENT -- COUNTIES	* *	* *	* *	* *
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENT	TOTAL	* *	* *	* *
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,014 \$	24,474,262 \$	18,885,690 \$	1,073,574
INTERSTATE TELECOMMUNICATIONS	25 \$	69,189 \$	69,189 \$	2,941

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	29	\$ 2,474,578	\$ 2,176,051	\$ 148,244
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	22	926,553	563,349	38,378
CONTRACT CONSTRUCTION	TOTAL 55	\$ 3,495,178	\$ 2,830,440	\$ 192,824
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	399,964	22,493	1,532
MANUFACTURING	TOTAL 17	\$ 3,484,752	\$ 37,016	\$ 2,521
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	18,041	16,055	1,094
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	346,188	242,578	16,525
4830 RADIO AND TELEVISION BROADCASTING	3	429	429	29
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	874,228	745,156	50,292
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 51	\$ 1,617,986	\$ 1,330,337	\$ 90,157
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 8,314	\$ 8,314	\$ 566
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,393	5,379	366
5040 GROCERIES AND RELATED PRODUCTS	3	2,078,177	96	7
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	26	1,443,723	40,307	2,746
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 42	\$ 3,618,817	\$ 93,312	\$ 6,357
5200 BUILDING MATERIALS	3	\$ 151,998	\$ 50,293	\$ 3,426
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	246,777	170,152	11,592
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	525,937	484,492	33,006
5510 MOTOR VEHICLE DEALERS	5	227,452	97,478	6,641
5540 GASOLINE SERVICE STATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	3	147,730	147,730	10,064
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	279,539	261,966	17,846
5800	EATING AND DRINKING PLACES	16	767,478	664,291	45,255
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	123	5,238,651	4,529,001	308,537
RETAIL TRADE		179	\$ 8,141,880	\$ 6,819,759	\$ 464,595
6000	BANKS	4	\$ 124,290	\$ 107,992	\$ 7,357
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	10,913	852	58
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	11,608	11,608	791
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	128,981	41,832	2,850
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		26	\$ 301,615	\$ 187,582	\$ 12,779
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 130,062	\$ 118,967	\$ 8,105
7200	PERSONAL SERVICES	43	73,835	70,309	4,781
7300	MISCELLANEOUS BUSINESS SERVICES	29	335,812	311,456	21,204
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	142,976	104,919	7,148
7600	MISCELLANEOUS REPAIR SERVICES	7	125,026	120,822	8,231
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	3	44,993	44,982	3,064
8010	PHYSICIANS, DENTISTS AND OTHERS	8	111,000	101,140	6,864
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	31,218	31,218	2,127
8100	LEGAL SERVICES	*	*	*	*
8200	EDUCATIONAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	121	798,229	730,923	49,793
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		239	\$ 1,841,009	\$ 1,682,592	\$ 114,576
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		613	\$ 24,214,908	\$ 13,092,501	\$ 891,403
INTERSTATE TELECOMMUNICATIONS		27	\$ 31,995	\$ 31,995	\$ 1,360

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	3	\$ 238,341	\$ 124,439	\$ 8,166
1700 SPECIAL TRADE CONTRACTORS	6	71,289	41,634	2,732
CONTRACT CONSTRUCTION	9	\$ 309,630	\$ 166,073	\$ 10,899
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	* 9	* 7,779	* 6,359	* 417
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* 18	* 42,044	* 34,976	* 2,295
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 MISCELLANEOUS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* 6	* 83,701	* 25,959	* 1,704
5540 GASOLINE SERVICE STATIONS				
5990 MISCELLANEOUS RETAILERS	10	\$ 218,966	\$ 93,500	\$ 6,136
RETAIL TRADE				
7200 PERSONAL SERVICES	* 3	* 14,765	* 13,805	* 906
7300 MISCELLANEOUS BUSINESS SERVICES	* 10	* 12,184	* 12,184	* 800
7600 MISCELLANEOUS REPAIR SERVICES				
8900 MISCELLANEOUS SERVICES	15	\$ 27,724	\$ 26,764	\$ 1,757
SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	\$ 636,554	\$ 326,134	\$ 21,403
INTERSTATE TELECOMMUNICATIONS	5	\$ 335	\$ 335	\$ 14

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3500 MACHINERY EXCEPT ELECTRICAL MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 19,556	\$ 12,063	\$ 724
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	5 8	22,703 \$ 23,983	22,084 \$ 23,364	1,325 \$ 1,402
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	5	\$ 24,686	\$ 17,005	\$ 1,020
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 74,699	\$ 58,905	\$ 3,534
INTERSTATE TELECOMMUNICATIONS	5	\$ 212	\$ 212	\$ 9

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* 7	* 2,302	* 1,682	* 97
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	* 12	* 30,972	* 27,971	* 1,608
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	* 3	* 18,679	* 18,510	* 1,064
8900 MISCELLANEOUS SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 57,057	\$ 53,887	\$ 3,098
INTERSTATE TELECOMMUNICATIONS	4	\$ 367	\$ 367	\$ 16

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	TOTAL	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	4,228	3,863	222
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	10 \$ 59,809	\$ 28,824	\$ 1,657
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	*	*	*
5990 MISCELLANEOUS RETAILERS	5	7,542	7,542	434
RETAIL TRADE	TOTAL	5 \$ 7,542	\$ 7,542	\$ 434
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	174,180	174,180	9,640
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL	18 \$ 409,809	\$ 349,916	\$ 19,745
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 494,746	\$ 403,867	\$ 22,847
INTERSTATE TELECOMMUNICATIONS	3	\$ 229	\$ 229	\$ 10

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	9	\$ 144,099	\$ 21,806	\$ 1,254
1381 OIL AND GAS WELL DRILLING	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	14	\$ 174,147	\$ 102,654	\$ 5,903
1610 HIGHWAY CONTRACTORS	3	125,611	97,716	5,619
1700 SPECIAL TRADE CONTRACTORS	9	293,354	272,506	15,669
CONTRACT CONSTRUCTION				
TOTAL	26	\$ 593,112	\$ 472,875	\$ 27,190
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	2,038,620	9,108	524
MANUFACTURING				
TOTAL	12	\$ 3,650,871	\$ 39,367	\$ 2,264
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	467,560	72,604	4,129
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	225,165	187,896	10,804
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,591,516	1,137,918	65,430
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	45	\$ 2,714,451	\$ 1,470,456	\$ 84,505
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	9	\$ 38,865	\$ 5,027	\$ 289
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	129,583	57,838	3,326
RETAIL TRADE				
TOTAL	37	\$ 186,122	\$ 63,182	\$ 3,633
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	8	49,418	22,910	1,317
7300 MISCELLANEOUS BUSINESS SERVICES	9	861,137	120,569	6,933
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	7	78,092	77,276	4,443
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	38	393,991	95,615	5,497
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 69	\$ 1,667,925	\$ 451,458	\$ 25,958
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	\$ 9,110,969	\$ 2,633,445	\$ 151,376
INTERSTATE TELECOMMUNICATIONS	18	\$ 6,187	\$ 6,187	\$ 263

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	9,564,105	9,089,751	551,066
MINING		TOTAL	57 \$ 10,162,723	\$ 9,567,158	\$ 580,009
1500	GENERAL BUILDING CONTRACTORS	102	\$ 6,835,011	\$ 4,089,222	\$ 247,910
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	121	5,679,222	3,593,493	217,857
CONTRACT CONSTRUCTION		TOTAL	231 \$ 12,903,990	\$ 7,923,547	\$ 480,367
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	65,123	14,478	878
2700	PRINTING AND PUBLISHING	7	837,619	601,761	36,482
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	974,524	569,182	34,507
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	322,296	143,579	8,704
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	610,205	225,885	13,694
3500	MACHINERY EXCEPT ELECTRICAL	4	539,916	209,519	12,702
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	39	1,243,545	261,439	15,850
MANUFACTURING		TOTAL	84 \$ 4,768,095	\$ 2,120,291	\$ 128,543
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 21,513	\$ 4,388	\$ 266
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	27	1,557,425	720,349	43,671
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	2,242,845	2,052,728	124,446
4830	RADIO AND TELEVISION BROADCASTING	11	775,858	449,335	27,241
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	459,558	459,558	27,861
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	107 \$ 7,210,625	\$ 5,164,735	\$ 313,112
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	8	\$ 921,034	\$ 418,468	\$ 25,370

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	\$ 9,341	\$ 5,212	\$ 316
5040 GROCERIES AND RELATED PRODUCTS	8	467,202	64,087	3,885
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	90,068	55,189	3,346
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	807,398	334,896	20,303
5080 MACHINERY, EQUIPMENT AND SUPPLIES	26	3,952,036	2,960,041	179,453
5090 MISCELLANEOUS WHOLESALERS	107	10,534,643	2,356,619	142,870
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	526,803	370,097	22,437
WHOLESALE TRADE	168	\$ 17,308,524	\$ 6,564,608	\$ 397,980
5200 BUILDING MATERIALS	14	\$ 1,547,188	\$ 631,469	\$ 38,283
5251 HARDWARE STORES	7	489,790	299,585	18,162
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,461,996	1,368,364	82,957
5310 DEPARTMENT STORES	6	9,614,918	9,268,714	561,916
5400 RETAIL FOOD STORES	20	12,832,530	10,025,386	607,788
5510 MOTOR VEHICLE DEALERS	11	2,144,722	1,180,429	71,563
5540 GASOLINE SERVICE STATIONS	11	1,188,891	987,725	59,881
5592 MOBILE HOME DEALERS	6	411,439	242,600	14,708
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	3,037,571	2,378,682	144,208
5600 APPAREL AND ACCESSORY STORES	30	3,216,663	3,119,981	189,149
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	2,467,066	1,752,152	106,224
5800 EATING AND DRINKING PLACES	88	6,759,826	6,417,891	389,084
5813 LIQUOR DISPENSERS -- BY THE DRINK	5	654,848	653,192	39,600
5910 DRUG AND PROPRIETARY STORES	4	2,537,894	1,076,249	65,248
5990 MISCELLANEOUS RETAILERS	442	48,458,827	40,793,573	2,473,075
RETAIL TRADE	723	\$ 96,824,168	\$ 80,195,992	\$ 4,861,844
6000 BANKS	7	\$ 793,642	\$ 709,467	\$ 43,011
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	8	289,206	283,489	17,187
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	219,444	219,444	13,304
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	74	2,753,810	707,256	42,879
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	259,419	183,575	11,129
FINANCE, INSURANCE AND REAL ESTATE	109	\$ 4,379,347	\$ 2,117,210	\$ 128,357
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	\$ 1,607,585	\$ 940,712	\$ 57,031
7200 PERSONAL SERVICES	186	1,800,619	1,751,123	106,159
7300 MISCELLANEOUS BUSINESS SERVICES	199	5,534,356	3,513,905	213,029
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7340 BUSINESS SUPPORT SERVICES	7	\$ 85,610	\$ 83,577	\$ 5,067
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	69,715	55,566	3,369
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	1,268,657	1,068,757	64,793
7600 MISCELLANEOUS REPAIR SERVICES	79	2,385,286	1,403,762	85,103
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	514,231	514,231	31,175
7900 AMUSEMENT AND RECREATION SERVICES	35	210,930	202,290	12,263
8010 PHYSICIANS, DENTISTS AND OTHERS	84	4,103,066	3,733,393	226,337
8060 HOSPITALS AND OTHER HEALTH SERVICES	26	2,960,579	2,463,811	149,369
8100 LEGAL SERVICES	42	913,486	890,396	53,980
8200 EDUCATIONAL SERVICES	18	257,381	251,287	15,235
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	344	8,157,375	5,981,965	362,652
8910 ENGINEERING AND ARCHITECTURAL SERVICES	28	924,173	715,764	43,393
SERVICES				
TOTAL	1,143	\$ 30,834,749	\$ 23,608,089	\$ 1,431,231
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT				
999 *	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,636	\$ 187,177,328	\$ 139,569,133	\$ 8,461,335
INTERSTATE TELECOMMUNICATIONS	48	\$ 192,077	\$ 192,077	\$ 8,163

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	20	\$ 195,053	\$ 178,181	\$ 11,136
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	60,660	56,544	3,534
1700 SPECIAL TRADE CONTRACTORS	21	185,963	124,828	7,803
CONTRACT CONSTRUCTION	44	\$ 441,676	\$ 359,553	\$ 22,473
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	4	205,949	41,174	2,573
MANUFACTURING	11	\$ 714,903	\$ 376,920	\$ 23,558
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	376,192	270,456	16,904
4830 RADIO AND TELEVISION BROADCASTING	3	692	147	9
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	2,741	2,741	171
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	\$ 622,462	\$ 457,616	\$ 28,601
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,399	1,001	63
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	1,208,063	21,804	1,363
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	28	\$ 1,464,472	\$ 250,047	\$ 15,628
5200 BUILDING MATERIALS	3	\$ 64,961	\$ 41,353	\$ 2,585
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	39,455	39,455	2,466
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	2,802,416	2,476,554	154,785
5510 MOTOR VEHICLE DEALERS	4	494,688	290,692	18,168

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	8	40,604	40,604	2,538
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	17,963	15,416	963
5800 EATING AND DRINKING PLACES	14	658,500	566,836	35,427
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	104	1,283,252	653,001	40,641
RETAIL TRADE	152	\$ 5,955,323	\$ 4,468,329	\$ 279,099
6000 BANKS	3	\$ 34,518	\$ 28,908	\$ 1,807
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	37	447,240	56,806	3,550
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	43	\$ 498,722	\$ 102,437	\$ 6,402
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 73,183	\$ 18,718	\$ 1,170
7200 PERSONAL SERVICES	36	228,542	174,487	10,906
7300 MISCELLANEOUS BUSINESS SERVICES	31	257,333	222,765	13,923
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	365,337	293,614	18,351
7600 MISCELLANEOUS REPAIR SERVICES	11	344,138	90,786	5,674
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	5	22,087	22,087	1,380
8010 PHYSICIANS, DENTISTS AND OTHERS	6	160,769	143,920	8,995
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	3	26,115	26,115	1,631
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	91	1,040,103	797,470	49,561
8910 ENGINEERING AND ARCHITECTURAL SERVICES	4	52,179	51,079	3,192
SERVICES	214	\$ 2,601,398	\$ 1,864,735	\$ 116,265
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 26,204	\$ 26,033	\$ 1,627
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	548	\$ 13,981,592	\$ 9,312,546	\$ 581,583
INTERSTATE TELECOMMUNICATIONS	34	\$ 42,007	\$ 42,007	\$ 1,785

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	5 5	\$ 138,172 \$ 138,172	\$ 114,593 \$ 114,593	\$ 7,305 \$ 7,305
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	16 5 18 39	\$ 484,688 \$ 217,225 \$ 358,693 \$ 1,060,605	\$ 475,364 \$ 217,225 \$ 246,201 \$ 938,790	\$ 30,299 \$ 13,848 \$ 15,695 \$ 59,842
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* 3 * * 3 * 8 19	* 46,450 * * 142,591 * 432,728 \$ 697,952	* 3,017 * * 142,004 * 151,886 \$ 373,090	* 192 * * 9,053 * 9,683 \$ 23,702
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 19 * 3 * 33	\$ 158,570 \$ 326,631 * 1,990 * \$ 709,535	\$ 19,488 \$ 245,094 * 1,990 * \$ 473,533	\$ 1,234 \$ 15,624 * 124 * \$ 30,176
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALE 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * * * 15 * 24	* * * * * 897,088 * \$ 3,317,896	* * * * * 8,894 * \$ 1,822,446	* * * * * 567 * \$ 116,181
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	* 8 * 7	* 565,999 * 1,108,626	* 559,375 * 938,578	* 35,520 * 59,834

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,669	8,669	553
5800 EATING AND DRINKING PLACES	12	460,630	460,488	29,356
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	73	3,369,832	411,120	26,208
RETAIL TRADE	112	\$ 6,144,823	\$ 2,747,422	\$ 175,007
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	44,165	39,210	2,500
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	41,785	40,683	2,594
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	16	\$ 108,083	\$ 100,079	\$ 6,380
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 46,610	\$ 8,485	\$ 541
7200 PERSONAL SERVICES	14	46,371	46,371	2,956
7300 MISCELLANEOUS BUSINESS SERVICES	21	112,293	110,643	7,054
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	245,890	188,728	12,031
7600 MISCELLANEOUS REPAIR SERVICES	21	292,771	291,735	18,459
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	11	105,482	41,759	2,655
8010 PHYSICIANS, DENTISTS AND OTHERS	3	79,182	79,182	5,048
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	6	6,063	5,538	351
8900 MISCELLANEOUS SERVICES	51	169,139	135,640	8,644
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	1,423	1,423	91
SERVICES	149	\$ 1,605,198	\$ 1,407,175	\$ 89,557
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	\$ 14,115,014	\$ 8,201,738	\$ 522,469
INTERSTATE TELECOMMUNICATIONS	17	\$ 15,620	\$ 15,620	\$ 664

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	7	\$ 179,604	\$ 91,515	\$ 5,262
1200 COAL	4	\$ 140,651,086	\$ 140,651,086	\$ 8,087,437
1310 CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	1,294	1,294	74
1381 OIL AND GAS WELL DRILLING	5	311,330	308,127	17,717
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	5,660,606	4,622,619	265,801
MINING	56	\$ 146,624,316	\$ 145,583,125	\$ 8,371,030
1500 GENERAL BUILDING CONTRACTORS	57	\$ 5,931,650	\$ 4,735,935	\$ 272,316
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	108	4,941,051	3,513,246	202,012
CONTRACT CONSTRUCTION	179	\$ 11,451,834	\$ 8,812,234	\$ 506,704
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	47,398	39,440	2,268
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	4	377,928	370,180	21,285
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	194,401	60,891	3,501
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	26	422,610	175,643	10,100
MANUFACTURING	53	\$ 1,483,840	\$ 733,011	\$ 42,148
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	39	2,580,561	1,246,216	70,243
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,709,612	1,412,063	81,194
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	12	1,119,216	865,283	49,754
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	\$ 6,457,873	\$ 4,543,410	\$ 259,831
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 206,338	\$ 64,836	\$ 3,728
5040 GROCERIES AND RELATED PRODUCTS	3	26,618	17,898	1,029
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	748,309	38,934	2,239
5080 MACHINERY, EQUIPMENT AND SUPPLIES	5	164,983	153,660	8,835
5090 MISCELLANEOUS WHOLESALERS	48	74,129,631	524,384	30,153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	\$ 5,727,577	\$ 483,663	\$ 27,811
WHOLESALE TRADE	66	\$ 81,003,455	\$ 1,283,376	\$ 73,795
5200 BUILDING MATERIALS	5	\$ 928,522	\$ 155,788	\$ 8,958
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	904,601	703,076	40,427
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	25	2,232,411	424,399	24,403
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	1,274,204	1,253,471	72,075
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	445,339	297,754	17,121
5600 APPAREL AND ACCESSORY STORES	5	6,553	6,553	377
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	38,293	23,537	1,353
5800 EATING AND DRINKING PLACES	11	263,218	136,314	7,838
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	159,686	159,686	9,182
5990 MISCELLANEOUS RETAILERS	167	5,197,837	3,066,318	176,314
RETAIL TRADE	256	\$ 11,823,804	\$ 6,278,667	\$ 361,025
6000 BANKS	3	\$ 27,932	\$ 27,210	\$ 1,565
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	178,502	174,447	10,031
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	25	\$ 227,000	\$ 213,588	\$ 12,281
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 30,799	\$ 24,039	\$ 1,382
7200 PERSONAL SERVICES	63	601,111	508,310	29,228
7300 MISCELLANEOUS BUSINESS SERVICES	89	4,354,779	3,681,441	211,684
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	6	29,045	29,045	1,670
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	923,772	682,376	39,237
7600 MISCELLANEOUS REPAIR SERVICES	45	902,755	624,963	35,935
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	23	113,384	108,052	6,213
8010 PHYSICIANS, DENTISTS AND OTHERS	5	148,937	139,592	8,027
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	3	54,908	54,176	3,115
8900 MISCELLANEOUS SERVICES	213	9,528,986	7,415,174	426,370

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	6	\$ 542,906	\$ 150,296	\$ 8,642
TOTAL	504	\$ 17,267,081	\$ 13,453,065	\$ 773,550
9393 LOCAL GOVERNMENT -- MUNICIPALITIES GOVERNMENT	*	*	*	*
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,245	\$ 280,617,784	\$ 184,442,603	\$ 10,604,037
INTERSTATE TELECOMMUNICATIONS	31	\$ 68,560	\$ 68,560	\$ 2,914

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	58	2,326,898	1,481,621	96,305
CONTRACT CONSTRUCTION	83	\$ 2,700,019	\$ 1,652,105	\$ 107,386
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	38,542	32,207	2,094
MANUFACTURING	26	\$ 509,218	\$ 134,541	\$ 8,746
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	600,513	444,684	28,904
4830 RADIO AND TELEVISION BROADCASTING	6	42,012	35,196	2,288
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	\$ 3,089,797	\$ 2,501,458	\$ 162,595
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	4	330,191	50,515	3,284
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	30	1,042,447	58,882	3,827
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	703,140	229,774	14,935
WHOLESALE TRADE	45	\$ 2,115,625	\$ 366,668	\$ 23,833
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	71,349	61,438	3,994
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	1,822,331	1,415,469	91,556
5510 MOTOR VEHICLE DEALERS	3	167,850	86,949	5,652

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	6	\$ 520,988	\$ 201,332	\$ 13,087
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	196,397	160,255	10,417
5600 APPAREL AND ACCESSORY STORES	4	276,573	276,573	17,977
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	45,915	38,838	2,524
5800 EATING AND DRINKING PLACES	29	976,612	974,241	63,327
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	389,695	369,662	24,028
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	157	9,366,622	6,784,287	440,969
RETAIL TRADE	248	\$ 15,293,744	\$ 11,333,261	\$ 736,204
6000 BANKS	6	\$ 132,067	\$ 110,107	\$ 7,157
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	8,106	543	35
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	54,579	12	1
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	95,986	74,749	4,859
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	238,733	204,339	13,282
FINANCE, INSURANCE AND REAL ESTATE	37	\$ 538,000	\$ 398,278	\$ 25,888
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 591,826	\$ 318,189	\$ 20,682
7200 PERSONAL SERVICES	70	724,100	698,621	45,411
7300 MISCELLANEOUS BUSINESS SERVICES	42	411,139	282,107	18,336
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	276,340	213,569	13,882
7600 MISCELLANEOUS REPAIR SERVICES	14	52,957	37,645	2,447
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	4	21,073	4,572	297
8010 PHYSICIANS, DENTISTS AND OTHERS	31	941,399	818,024	53,172
8060 HOSPITALS AND OTHER HEALTH SERVICES	9	552,398	361,135	23,474
8100 LEGAL SERVICES	11	105,607	105,007	6,825
8200 EDUCATIONAL SERVICES	9	87,439	58,801	3,822
8900 MISCELLANEOUS SERVICES	187	3,889,652	2,013,176	130,807
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	424	\$ 7,757,992	\$ 4,958,941	\$ 322,281
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

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	912 \$	32,011,076 \$	21,347,008 \$	1,387,047
INTERSTATE TELECOMMUNICATIONS	33 \$	45,501 \$	45,501 \$	1,934

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

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

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

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	9	\$ 538,413	\$ 446,759	\$ 28,481
1700 SPECIAL TRADE CONTRACTORS	10	106,599	45,346	2,891
CONTRACT CONSTRUCTION	19	645,013	492,105	31,372
TOTAL				
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	41,549	1,351	86
MANUFACTURING	*	*	*	*
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	124,736	82,201	5,240
TOTAL				
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE TRADERS	8	49,854	1,291	82
WHOLESALE TRADE	11	50,212	1,650	105
TOTAL				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	36,924	36,924	2,354
5990 MISCELLANEOUS RETAILERS	38	354,409	280,033	17,852
RETAIL TRADE	49	575,629	364,644	23,246
TOTAL				
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	4	15,292	15,292	975
7300 MISCELLANEOUS BUSINESS SERVICES	11	41,485	3,800	242
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	10,825	10,825	690
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	40	743,956	114,901	7,325
SERVICES	65	919,015	154,629	9,857
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	\$ 2,361,243	\$ 1,097,879	\$ 69,990
INTERSTATE TELECOMMUNICATIONS	13	\$ 16,076	\$ 16,076	\$ 683

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3 3	\$ 2,377 \$ 2,377	\$ 2,370 \$ 2,370	\$ 136 \$ 136
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	3	\$ 5,475	\$ 5,475	\$ 315
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 7,924	\$ 7,917	\$ 455
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE					
	TOTAL	5	\$ 274,525	\$ 11,608	\$ 675
1500	GENERAL BUILDING CONTRACTORS	24	\$ 1,158,559	\$ 1,076,789	\$ 62,588
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	29	\$ 639,467	\$ 480,997	\$ 27,958
CONTRACT CONSTRUCTION					
	TOTAL	56	\$ 2,174,291	\$ 1,921,958	\$ 111,714
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	\$ 3,841	\$ 2,625	\$ 153
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	9	\$ 37,694	\$ 19,280	\$ 1,121
MANUFACTURING					
	TOTAL	16	\$ 135,976	\$ 111,707	\$ 6,493
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 51,409	\$ 48,664	\$ 2,829
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 11,770	\$ 11,770	\$ 684
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	\$ 362,948	\$ 306,247	\$ 17,801
4830	RADIO AND TELEVISION BROADCASTING	3	\$ 461	\$ 461	\$ 27
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	\$ 512,172	\$ 413,442	\$ 24,031
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
	TOTAL	48	\$ 938,760	\$ 780,584	\$ 45,371
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALE	18	\$ 59,020	\$ 29,274	\$ 1,701
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE					
	TOTAL	22	\$ 83,499	\$ 48,415	\$ 2,814
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 28,500	\$ 28,500	\$ 1,657
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	7	\$ 44,569	\$ 44,338	\$ 2,577
5600	APPAREL AND ACCESSORY STORES	*	*	*	*
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	3	\$ 36,601	\$ 26,768	\$ 1,556
5813	LIQUOR DISPENSERS -- BY THE DRINK	5	\$ 52,423	\$ 47,797	\$ 2,778
5920	PACKAGE LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 MISCELLANEOUS RETAILERS	61	\$ 311,938	\$ 259,768	\$ 15,098
RETAIL TRADE	83	\$ 700,189	\$ 522,612	\$ 30,375
6000 BANKS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	63,127	63,127	3,669
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	14	\$ 77,905	\$ 77,867	\$ 4,526
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 84,686	\$ 62,973	\$ 3,660
7200 PERSONAL SERVICES	15	122,955	63,192	3,673
7300 MISCELLANEOUS BUSINESS SERVICES	22	66,871	62,623	3,640
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	26,677	24,061	1,399
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	32,192	6,649	387
8900 MISCELLANEOUS SERVICES	102	733,993	439,030	25,511
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	160	\$ 1,087,528	\$ 678,684	\$ 39,441
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	\$ 5,495,441	\$ 4,176,203	\$ 242,733
INTERSTATE TELECOMMUNICATIONS	29	\$ 10,699	\$ 10,699	\$ 455

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		TOTAL	*	*	*
1094	URANIUM	*	*	*	*
MINING		TOTAL	*	*	*
1500	GENERAL BUILDING CONTRACTORS	13	\$ 1,173,664	\$ 542,398	\$ 33,222
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	27	714,672	348,739	21,361
CONTRACT CONSTRUCTION		TOTAL	44 \$ 2,030,719	\$ 976,510	\$ 59,812
2400	LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700	PRINTING AND PUBLISHING	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3700	TRANSPORTATION EQUIPMENT	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	23	2,349,281	102,828	6,298
MANUFACTURING		TOTAL	30 \$ 4,094,024	\$ 224,113	\$ 13,727
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 85,844	\$ 10,128	\$ 620
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	123,439	98,336	6,023
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	326,887	273,174	16,732
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL	37 \$ 741,195	\$ 516,476	\$ 31,634
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090	MISCELLANEOUS WHOLESALERS	26	1,841,394	345,331	21,151
5092	PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE		TOTAL	32 \$ 2,113,310	\$ 357,110	\$ 21,873
5200	BUILDING MATERIALS	*	*	*	*
5251	HARDWARE STORES	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	271,145	189,346	11,597

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES	4	\$ 479,089	\$ 422,842	\$ 25,899
5540 GASOLINE SERVICE STATIONS	5	251,768	193,361	11,843
5600 APPAREL AND ACCESSORY STORES	3	76,780	76,601	4,692
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	14	1,036,276	1,035,668	63,435
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	75	1,186,377	1,072,616	65,699
RETAIL TRADE	TOTAL 115	\$ 3,696,172	\$ 3,128,636	\$ 191,630
6000 BANKS	3	\$ 33,670	\$ 25,851	\$ 1,583
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	189,537	181,347	11,108
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 20	\$ 231,104	\$ 209,934	\$ 12,859
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 39,934	\$ 33,662	\$ 2,062
7200 PERSONAL SERVICES	27	100,199	100,199	6,137
7300 MISCELLANEOUS BUSINESS SERVICES	27	1,085,656	190,571	11,672
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	93,360	81,469	4,990
7600 MISCELLANEOUS REPAIR SERVICES	6	29,576	17,023	1,043
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	3	36,236	34,816	2,132
8100 LEGAL SERVICES	3	22,024	22,024	1,349
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	83	636,675	282,389	17,297
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	TOTAL 163	\$ 2,105,642	\$ 808,468	\$ 49,519
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	\$ 15,042,111	\$ 6,221,549	\$ 381,071
INTERSTATE TELECOMMUNICATIONS	26	\$ 23,585	\$ 23,585	\$ 1,002

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	<u>10</u>	<u>226,673</u>	<u>210,100</u>	<u>13,000</u>
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	<u>8</u>	<u>53,805</u>	<u>12,369</u>	<u>765</u>
TOTAL	18	\$ 280,478	\$ 222,469	\$ 13,765
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	<u>3</u>	<u>25,992</u>	<u>6,622</u>	<u>410</u>
TOTAL	3	\$ 25,992	\$ 6,622	\$ 410
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>18</u>	<u>25,021</u>	<u>19,314</u>	<u>1,195</u>
TOTAL	21	\$ 53,768	\$ 41,130	\$ 2,545
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	<u>5</u>	<u>1,326</u>	<u>530</u>	<u>33</u>
TOTAL	5	\$ 1,326	\$ 530	\$ 33
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	<u>3</u>	<u>5,664</u>	<u>5,664</u>	<u>350</u>
TOTAL	40	\$ 159,629	\$ 153,979	\$ 9,527
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	<u>3</u>	<u>68,744</u>	<u>32,475</u>	<u>2,009</u>
TOTAL	3	\$ 3,296	\$ 3,296	\$ 204
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	<u>13</u>	<u>35,587</u>	<u>32,981</u>	<u>2,040</u>
TOTAL	18	\$ 38,275	\$ 32,606	\$ 2,016
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 149,795	\$ 105,250	\$ 6,511
INTERSTATE TELECOMMUNICATIONS	14	\$ 12,831	\$ 12,831	\$ 545

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 JANUARY 2003

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 42,536	\$ 1,189	\$ 73
1700 SPECIAL TRADE CONTRACTORS	12	184,429	170,349	10,327
CONTRACT CONSTRUCTION	16	\$ 226,965	\$ 171,539	\$ 10,400
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	63,594	41,576	2,521
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	49,100	40,956	2,483
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	\$ 179,565	\$ 129,554	\$ 7,854
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 291,835	\$ 102,392	\$ 6,208
5090 MISCELLANEOUS WHOLESALE TRADERS	7	22,915	96	6
WHOLESALE TRADE	10	\$ 314,750	\$ 102,488	\$ 6,213
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	291,144	190,956	11,577
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	150,626	149,878	9,086
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	92,508	92,508	5,608
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	30	243,862	190,363	11,541
RETAIL TRADE	50	\$ 1,002,530	\$ 809,069	\$ 49,050
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	4	\$ 24,177	\$ 8,328	\$ 505
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 15,410	\$ 11,995	\$ 727
7200 PERSONAL SERVICES	9	17,975	17,975	1,090
7300 MISCELLANEOUS BUSINESS SERVICES	8	57,867	11,366	689
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,478	9,959	604

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	37,465	19,315	1,171
SERVICES	47	\$ 221,592	\$ 116,409	\$ 7,058
TOTAL				
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 1,990,532	\$ 1,356,686	\$ 82,250
INTERSTATE TELECOMMUNICATIONS	17	\$ 6,446	\$ 6,446	\$ 274

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	3 3	\$ 4,370 \$ 4,370	\$ 4,370 \$ 4,370	\$ 262 \$ 262
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * 11	* * \$ 25,216	* * \$ 22,230	* * \$ 1,334
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * 14 19	* * 90,240 \$ 352,514	* * 48,211 \$ 224,555	* * 2,893 \$ 13,473
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * 13	* * \$ 6,325	* * \$ 5,969	* * \$ 358
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 408,620	\$ 272,144	\$ 16,329
INTERSTATE TELECOMMUNICATIONS	10	\$ 2,139	\$ 2,139	\$ 91

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	4	\$ 64,930	\$ 9,207	\$ 564
0700 AGRICULTURAL SERVICES	4	38,811	32,204	1,972
AGRICULTURE	8	103,741	41,411	2,536
1094 URANIUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	35	\$ 1,977,316	\$ 1,912,537	\$ 117,143
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION	61	2,139,471	1,972,394	120,810
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 4,742	\$ 4,223	\$ 259
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	3	21,804	2,304	141
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	58,890	58,810	3,602
3900 MISCELLANEOUS MANUFACTURING	36	371,250	90,247	5,528
MANUFACTURING	50	463,408	161,988	9,922
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	104,556	89,567	5,486
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	16,532	14,047	860
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	151,461	132,741	8,130
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	19	502,425	26,879	1,645
WHOLESALE TRADE	23	512,222	29,042	1,778
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,470	10,470	641
5400 RETAIL FOOD STORES	*	*	*	*
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	39,535	36,702	2,248
5600 APPAREL AND ACCESSORY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	\$ 331,034	\$ 300,183	\$ 18,386
5800 EATING AND DRINKING PLACES	6	138,938	137,396	8,415
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	75	657,033	436,619	26,743
RETAIL TRADE	99	\$ 1,306,929	\$ 1,029,090	\$ 63,032
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	308,043	111,372	6,822
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	5,599	572	35
FINANCE, INSURANCE AND REAL ESTATE	17	\$ 325,120	\$ 121,972	\$ 7,471
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 60,572	\$ 27,825	\$ 1,704
7200 PERSONAL SERVICES	24	93,558	87,440	5,356
7300 MISCELLANEOUS BUSINESS SERVICES	58	1,085,792	578,167	35,413
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	378,809	376,260	23,046
7600 MISCELLANEOUS REPAIR SERVICES	8	100,889	43,849	2,686
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	8	95,291	95,199	5,831
8060 HOSPITALS AND OTHER HEALTH SERVICES	7	199,791	199,193	12,201
8100 LEGAL SERVICES	17	239,125	209,849	12,853
8200 EDUCATIONAL SERVICES	5	38,373	36,881	2,259
8900 MISCELLANEOUS SERVICES	76	1,148,746	414,060	25,362
8910 ENGINEERING AND ARCHITECTURAL SERVICES	5	315,335	15,195	931
SERVICES	227	\$ 3,816,369	\$ 2,095,806	\$ 128,370
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 30,684	\$ 27,434	\$ 1,680
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	515	\$ 8,860,063	\$ 5,616,996	\$ 344,043
INTERSTATE TELECOMMUNICATIONS	20	\$ 15,812	\$ 15,812	\$ 672

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1094 URANIUM	*	*	*	*
MINING	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	95	\$ 9,704,983	\$ 7,569,408	\$ 468,357
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	116	\$ 4,757,327	\$ 1,831,803	\$ 113,344
CONTRACT CONSTRUCTION	TOTAL	217	\$ 14,784,947	\$ 9,709,412
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	5	22,068	5,536	342
2700 PRINTING AND PUBLISHING	7	210,282	135,204	8,366
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	5	784,782	63,948	3,957
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	149,938	80,514	4,982
3500 MACHINERY EXCEPT ELECTRICAL	3	336,334	5,920	366
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	6,171	2,319	144
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	42	\$ 1,539,521	\$ 71,979	\$ 4,454
MANUFACTURING	TOTAL	75	\$ 4,357,058	\$ 637,675
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 379,710	\$ 376,264	\$ 23,281
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	80,061	4,200	260
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	723,562	659,388	40,800
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	3,905,021	3,719,544	230,147
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	39	\$ 6,549,769	\$ 6,114,592
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 192,546	\$ 96,703	\$ 5,983
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,598	5,598	346
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	658,772	12,122	750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	6	53,307	53,171	3,290
5090 MISCELLANEOUS WHOLESALERS	55	4,728,563	417,916	25,859
5092 PETROLEUM AND PETROLEUM PRODUCTS	4	860,812	374,036	23,143
WHOLESALE TRADE	TOTAL 78	\$ 6,806,892	\$ 972,498	\$ 60,174
5200 BUILDING MATERIALS	4	\$ 57,541	\$ 51,559	\$ 3,190
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	217,922	186,050	11,512
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	12	10,204,719	9,082,889	562,004
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	263,794	110,177	6,817
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	441,014	386,764	23,931
5600 APPAREL AND ACCESSORY STORES	5	200,721	200,721	12,420
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	19,332	19,082	1,181
5800 EATING AND DRINKING PLACES	35	1,753,419	1,742,128	107,795
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	163,485	163,485	10,116
5910 DRUG AND PROPRIETARY STORES	3	2,891,932	1,570,221	97,157
5990 MISCELLANEOUS RETAILERS	205	10,397,691	8,891,027	550,133
RETAIL TRADE	TOTAL 300	\$ 29,081,562	\$ 24,685,604	\$ 1,527,423
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	84,853	5,407	335
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	40,500	17,766	1,099
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	8,226,063	342,701	21,205
6700 HOLDING AND OTHER INVESTMENT COMPANIES	4	295,629	194,564	12,039
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 67	\$ 8,750,144	\$ 644,791	\$ 39,896
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	\$ 126,755	\$ 58,679	\$ 3,631
7200 PERSONAL SERVICES	116	887,857	810,150	50,129
7300 MISCELLANEOUS BUSINESS SERVICES	149	1,833,393	754,995	46,713
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	5	83,949	32,588	2,016
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	58,962	58,962	3,648
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	845,113	812,648	50,283
7600 MISCELLANEOUS REPAIR SERVICES	42	771,475	276,054	17,062

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	6	6,597	6,597	408
8010	PHYSICIANS, DENTISTS AND OTHERS	30	923,169	912,259	56,446
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	603,981	541,019	33,476
8100	LEGAL SERVICES	19	191,056	191,056	11,822
8200	EDUCATIONAL SERVICES	22	102,974	94,798	5,866
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	267	4,294,214	3,258,653	201,600
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	111,767	89,360	5,529
SERVICES					
TOTAL		729	\$ 11,184,790	\$ 7,911,100	\$ 489,450
9999	NONCLASSIFIABLE ESTABLISHMENTS	6	\$ 59,602	\$ 49,759	\$ 3,079
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,514	\$ 81,588,408	\$ 50,737,601	\$ 3,139,343
INTERSTATE TELECOMMUNICATIONS		17	\$ 92,481	\$ 86,002	\$ 3,655

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
TOTAL				
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 1,076	\$ 1,076	\$ 62
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 1,734	\$ 1,734	\$ 100
5600 APPAREL AND ACCESSORY STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	7	\$ 21,632	\$ 21,632	\$ 1,244
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL	11 13	3,175 \$ 4,646	1,370 \$ 2,841	79 \$ 163
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	\$ 42,307	\$ 37,354	\$ 2,148

REPORT NO. 080 -- SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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>
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

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

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 1,382,017	\$ 0	\$ 0
1700 SPECIAL TRADE CONTRACTORS	6	159,887	125,769	7,232
CONTRACT CONSTRUCTION	TOTAL 11	\$ 1,541,905	\$ 125,769	\$ 7,232
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL *	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 3	\$ 115,170	\$ 12,696	\$ 730
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 1,711,915	\$ 191,971	\$ 11,038

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 45,342	\$ 37,645	\$ 2,165
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1094 URANIUM	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING				
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	73	\$ 13,657,928	\$ 12,196,540	\$ 701,301
1610 HIGHWAY CONTRACTORS	4	2,137,966	2,105,198	121,049
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	125,230	108,494	6,238
1700 SPECIAL TRADE CONTRACTORS	78	22,980,190	6,696,311	385,038
CONTRACT CONSTRUCTION				
TOTAL	159	\$ 38,901,314	\$ 21,106,543	\$ 1,213,627
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	29,397	18,901	1,087
2700 PRINTING AND PUBLISHING	5	42,980	9,287	534
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	6	10,015	5,305	305
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3800 PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	38	2,559,780	505,411	29,062
MANUFACTURING				
TOTAL	61	\$ 3,166,361	\$ 943,282	\$ 54,239
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 135,818	\$ 111,565	\$ 6,415
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	54,656	12,807	736
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	472,200	408,708	23,501
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	927,895	694,845	39,954
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	51	\$ 1,978,851	\$ 1,523,984	\$ 87,629
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	38	377,975	296,969	17,076
WHOLESALE TRADE				
TOTAL	45	\$ 418,169	\$ 337,023	\$ 19,379
5200 BUILDING MATERIALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	\$ 234,950	\$ 196,129	\$ 11,277
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	17	315,031	278,050	15,988
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	3	1,572	1,572	90
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	138,859	59,079	3,397
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	91,643	91,643	5,269
5990 MISCELLANEOUS RETAILERS	122	36,296,706	1,885,607	108,423
RETAIL TRADE	163	\$ 37,138,758	\$ 2,550,366	\$ 146,647
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	28	454,418	380,302	21,867
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	32	\$ 470,664	\$ 393,653	\$ 22,635
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 45,072	\$ 34,322	\$ 1,974
7200 PERSONAL SERVICES	32	131,633	100,253	5,765
7300 MISCELLANEOUS BUSINESS SERVICES	93	1,454,847	605,456	34,814
7320 COMPUTER SERVICES	*	*	*	*
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	20,745	19,145	1,101
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,075	4,075	234
7600 MISCELLANEOUS REPAIR SERVICES	9	188,993	181,101	10,413
7900 AMUSEMENT AND RECREATION SERVICES	4	4,564	3,454	199
8010 PHYSICIANS, DENTISTS AND OTHERS	5	131,305	42,540	2,446
8060 HOSPITALS AND OTHER HEALTH SERVICES	5	63,014	57,978	3,334
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	11	92,092	30,040	1,727
8900 MISCELLANEOUS SERVICES	168	11,268,790	2,320,798	133,358
8910 ENGINEERING AND ARCHITECTURAL SERVICES	9	1,608,270	386,801	22,241
SERVICES	357	\$ 15,110,524	\$ 3,854,045	\$ 221,521
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	4	\$ 35,068	\$ 21,064	\$ 1,211
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	881	\$ 97,399,705	\$ 30,896,998	\$ 1,776,492
INTERSTATE TELECOMMUNICATIONS	27	\$ 33,816	\$ 33,816	\$ 1,437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	\$ 490,403	\$ 284,459	\$ 18,312
0700	AGRICULTURAL SERVICES	24	556,466	501,398	32,277
AGRICULTURE		TOTAL 36	\$ 1,046,870	\$ 785,857	\$ 50,589
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING		TOTAL 3	\$ 329,451	\$ 278	\$ 18
1500	GENERAL BUILDING CONTRACTORS	334	\$ 22,772,358	\$ 17,926,908	\$ 1,150,029
1610	HIGHWAY CONTRACTORS	4	1,254,299	486,680	31,330
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	20	1,101,384	454,843	28,938
1700	SPECIAL TRADE CONTRACTORS	389	12,102,958	4,739,079	305,070
CONTRACT CONSTRUCTION		TOTAL 747	\$ 37,230,998	\$ 23,607,510	\$ 1,515,367
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	\$ 1,971,105	\$ 144,252	\$ 9,286
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	259,978	50,690	3,263
2400	LUMBER, WOOD AND PAPER PRODUCTS	61	1,385,329	629,071	40,473
2700	PRINTING AND PUBLISHING	30	2,011,744	1,538,290	99,028
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	14	216,943	26,100	1,680
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	1,080,239	271,496	17,478
3500	MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	68,485	60,345	3,885
3900	MISCELLANEOUS MANUFACTURING	323	4,922,478	1,607,494	103,487
MANUFACTURING		TOTAL 467	\$ 12,835,494	\$ 5,203,039	\$ 334,927
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	304,610	227,546	13,170
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	397,152	107,621	6,928
4500	AIR TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	3,041,649	2,497,193	160,757
4830	RADIO AND TELEVISION BROADCASTING	9	98,781	67,572	4,350
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	7	4,167,297	3,405,325	219,175
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES		TOTAL 96	\$ 11,078,600	\$ 9,069,704	\$ 582,341
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 815,814	\$ 121,009	\$ 7,790
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	301,817	17,306	1,114
5040	GROCERIES AND RELATED PRODUCTS	17	2,026,046	118,535	7,631

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	\$ 267,920	\$ 66,857	\$ 4,304
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	12	1,818,079	261,325	16,823
5080 MACHINERY, EQUIPMENT AND SUPPLIES	11	2,153,069	1,980,490	127,494
5090 MISCELLANEOUS WHOLESALERS	317	38,893,877	3,073,548	197,862
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	1,804,795	1,262,368	81,265
WHOLESALE TRADE	TOTAL	379 \$ 48,081,417	\$ 6,901,438	\$ 444,283
5200 BUILDING MATERIALS	6	\$ 1,190,281	\$ 329,033	\$ 21,181
5251 HARDWARE STORES	5	436,114	260,783	16,788
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,942,284	1,598,670	102,913
5310 DEPARTMENT STORES	6	9,854,650	9,575,340	616,413
5400 RETAIL FOOD STORES	45	25,469,283	23,538,396	1,515,284
RETAIL TRADE	TOTAL	94 \$ 38,892,612	\$ 35,302,222	\$ 2,272,579
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	12	\$ 4,835,504	\$ 1,491,483	\$ 96,014
5540 GASOLINE SERVICE STATIONS	4	60,123	40,926	2,635
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,689,503	1,348,615	86,817
5600 APPAREL AND ACCESSORY STORES	107	11,018,188	10,144,901	653,077
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	5,976,037	4,657,809	299,848
5800 EATING AND DRINKING PLACES	161	12,370,589	11,853,983	763,101
5813 LIQUOR DISPENSERS -- BY THE DRINK	15	1,076,468	1,073,772	69,124
5910 DRUG AND PROPRIETARY STORES	5	5,591,288	2,118,703	136,392
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	1,241	89,272,936	60,945,671	3,923,407
RETAIL TRADE	TOTAL	1,617 \$ 132,222,274	\$ 93,999,277	\$ 6,051,233
6000 BANKS	8	\$ 1,823,873	\$ 811,838	\$ 52,262
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	710,120	160,474	10,331
6120 SAVINGS AND LOAN ASSOCIATIONS	4	66,301	9,584	617
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	13	1,170,348	653,388	42,062
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	685,220	167,386	10,776
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	178	12,167,997	5,128,167	330,127
6700 HOLDING AND OTHER INVESTMENT COMPANIES	24	6,551,507	589,410	37,943
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	259 \$ 23,175,366	\$ 7,520,247	\$ 484,117
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	\$ 14,715,665	\$ 12,866,821	\$ 828,301
7200 PERSONAL SERVICES	599	6,519,807	5,186,559	333,904
7300 MISCELLANEOUS BUSINESS SERVICES	472	20,108,414	7,865,409	506,340

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	5	\$ 16,160	\$ 13,234	\$ 852
7320 COMPUTER SERVICES	6	23,630	18,060	1,163
7330 OFFICE ADMINISTRATIVE SERVICES	7	27,297	27,297	1,757
7340 BUSINESS SUPPORT SERVICES	3	16,125	16,125	1,038
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	364,778	84,960	5,469
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	2,703,750	2,340,274	150,655
7600 MISCELLANEOUS REPAIR SERVICES	48	380,949	310,725	20,003
7800 MOTION PICTURE THEATERS AND PRODUCTION	16	169,373	25,103	1,616
7900 AMUSEMENT AND RECREATION SERVICES	22	386,589	143,676	9,249
8010 PHYSICIANS, DENTISTS AND OTHERS	218	8,519,368	7,272,091	468,140
8060 HOSPITALS AND OTHER HEALTH SERVICES	67	4,931,207	3,673,881	236,505
8100 LEGAL SERVICES	160	6,366,022	6,178,879	397,766
8200 EDUCATIONAL SERVICES	71	1,617,532	645,516	41,554
8900 MISCELLANEOUS SERVICES	1,809	45,880,869	28,569,957	1,835,039
8910 ENGINEERING AND ARCHITECTURAL SERVICES	90	3,029,753	2,220,834	142,966
SERVICES				
TOTAL	3,771	\$ 115,777,288	\$ 77,459,401	\$ 4,982,317
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	44	\$ 509,253	\$ 309,499	\$ 19,924
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,517	\$ 422,060,972	\$ 260,709,298	\$ 16,773,155
INTERSTATE TELECOMMUNICATIONS	59	\$ 540,941	\$ 540,934	\$ 22,990

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	4	\$ 29,968	\$ 11,287	\$ 712
1700 SPECIAL TRADE CONTRACTORS	14	176,846	142,306	8,983
CONTRACT CONSTRUCTION	18	206,814	153,593	9,696
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	360,070	294,420	18,585
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	77,752	69,510	4,388
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	551,804	456,828	28,837
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	100,007	26,200	1,654
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	120,622	57,053	3,601
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	6	638,954	487,346	30,764
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	465,980	465,629	29,393
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	40	775,543	666,157	42,051
RETAIL TRADE	64	2,287,787	1,891,613	119,408
6000 BANKS	*	*	*	*
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	76,389	17,836	1,126
FINANCE, INSURANCE AND REAL ESTATE	9	88,534	29,561	1,866
7200 PERSONAL SERVICES	13	75,882	75,282	4,752

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 MISCELLANEOUS BUSINESS SERVICES	6	\$ 48,766	\$ 41,493	\$ 2,619
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	4	10,519	6,799	429
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900 MISCELLANEOUS SERVICES	60	227,002	152,430	9,521
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	90	\$ 414,093	\$ 325,323	\$ 20,435
TOTAL	90	\$ 414,093	\$ 325,323	\$ 20,435
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	\$ 3,660,623	\$ 2,894,702	\$ 182,627
INTERSTATE TELECOMMUNICATIONS	23	\$ 33,934	\$ 33,934	\$ 1,442

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* * 32 57	* * 185,961 608,559	* * 58,826 387,456	* * 3,382 22,279
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 9 12	* * * 110,567 126,494	* * * 41,618 41,814	* * * 2,393 2,404
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 12 * 4 20	* 78,615 * 136,670 262,631	* 20,482 * 136,404 157,677	* 1,178 * 7,843 9,066
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* * * * 20 25	* * * * 217,382 231,351	* * * * 34,846 37,421	* * * * 2,004 2,152
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	6 4 * * 4 4 66 86	\$ 318,202 3,714,044 * * 4,753 77,118 633,093 5,004,518	\$ 291,918 2,894,340 * * 4,753 77,118 409,997 3,816,820	\$ 16,785 166,425 * * 273 4,434 23,576 219,468
6000 BANKS 6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM 6700 HOLDING AND OTHER INVESTMENT COMPANIES	* * 14 *	* * 95,580 *	* * 62,780 *	* * 3,610 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE, INSURANCE AND REAL ESTATE		TOTAL 18	\$ 109,236	\$ 76,236	\$ 4,384
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	9	66,563	62,601	3,601
7300	MISCELLANEOUS BUSINESS SERVICES	23	119,226	108,627	6,246
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	91,797	63,862	3,672
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	50,773	49,857	2,867
7600	MISCELLANEOUS REPAIR SERVICES	8	21,088	13,220	760
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	6	147,780	82,753	4,758
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	136,432	116,372	6,691
8200	EDUCATIONAL SERVICES	4	10,946	10,823	622
8900	MISCELLANEOUS SERVICES	58	202,814	170,335	9,504
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	60,965	50,130	2,882
SERVICES		TOTAL 130	\$ 1,027,351	\$ 792,589	\$ 45,285
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		350	\$ 7,371,201	\$ 5,310,053	\$ 305,040
INTERSTATE TELECOMMUNICATIONS		12	\$ 9,348	\$ 9,348	\$ 397

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	4	\$ 925,551	\$ 691,856	\$ 40,647
3900 MISCELLANEOUS MANUFACTURING	3	\$ 56,710	\$ 7,016	\$ 412
MANUFACTURING	3	\$ 56,710	\$ 7,016	\$ 412
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 1,076,021	\$ 72,201	\$ 4,241
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	15	\$ 352,486	\$ 344,640	\$ 20,248
RETAIL TRADE	18	\$ 380,633	\$ 372,787	\$ 21,901
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7200 PERSONAL SERVICES	6	\$ 111,604	\$ 110,606	\$ 6,498
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	\$ 124,211	\$ 124,211	\$ 7,297
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	\$ 160,148	\$ 52,209	\$ 3,067
SERVICES	35	\$ 427,077	\$ 317,896	\$ 18,676
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 2,888,089	\$ 1,482,355	\$ 87,088
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

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

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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>
8900 MISCELLANEOUS SERVICES 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 JANUARY 2003

LOCATION: 01-901 SANTA CLARA PUEBLO TAXEXEMPT SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 20,959	\$ 20,959	\$ 1,231

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	\$ 128,642	\$ 47,709	\$ 2,803
0700	AGRICULTURAL SERVICES	18	498,754	474,854	27,897
AGRICULTURE					
TOTAL		29	\$ 627,396	\$ 522,562	\$ 30,700
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
1381	OIL AND GAS WELL DRILLING	*	*	*	*
MINING					
TOTAL		*	*	*	*
1500	GENERAL BUILDING CONTRACTORS	236	\$ 19,822,826	\$ 15,073,787	\$ 885,336
1610	HIGHWAY CONTRACTORS	3	139,303	60,790	3,571
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	1,299,961	229,120	13,461
1700	SPECIAL TRADE CONTRACTORS	214	6,265,396	4,033,455	236,964
CONTRACT CONSTRUCTION					
TOTAL		464	\$ 27,527,486	\$ 19,397,152	\$ 1,139,333
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	166,721	11,993	704
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	424,793	145,754	8,563
2700	PRINTING AND PUBLISHING	6	72,476	69,746	4,098
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	15	276,182	36,547	2,147
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	165,568	24,063	1,414
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900	MISCELLANEOUS MANUFACTURING	176	4,050,833	892,153	52,414
MANUFACTURING					
TOTAL		250	\$ 5,364,027	\$ 1,196,293	\$ 70,283
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 90,064	\$ 90,064	\$ 5,291
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	15	208,350	79,378	4,669
4500	AIR TRANSPORTATION	*	*	*	*
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	2,055,204	1,689,826	99,277
4830	RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900	ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	22	2,823,024	2,399,232	140,955
4920	GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
TOTAL		85	\$ 6,668,050	\$ 5,545,996	\$ 325,833
5010	MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040	GROCERIES AND RELATED PRODUCTS	8	207,086	155,155	9,115
5070	HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	1,002,804	20,926	1,229
5080	MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 MISCELLANEOUS WHOLESALERS	111	\$ 4,598,414	\$ 532,080	\$ 31,260
5092 PETROLEUM AND PETROLEUM PRODUCTS	5	1,027,020	816,356	47,961
WHOLESALE TRADE	131	\$ 6,990,662	\$ 1,675,912	\$ 98,460
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	834,714	827,555	48,619
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	15	663,164	312,706	18,373
5540 GASOLINE SERVICE STATIONS	5	211,152	210,603	12,373
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	128,081	116,473	6,843
5600 APPAREL AND ACCESSORY STORES	13	667,890	560,951	32,957
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	48,810	38,926	2,288
5800 EATING AND DRINKING PLACES	20	1,089,132	991,806	58,269
5813 LIQUOR DISPENSERS -- BY THE DRINK	4	9,333	9,333	548
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	4	476,730	464,027	27,267
5990 MISCELLANEOUS RETAILERS	328	5,709,701	3,745,262	220,038
RETAIL TRADE	423	\$ 10,576,724	\$ 7,437,506	\$ 436,967
6000 BANKS	3	\$ 15,492	\$ 14,032	\$ 824
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	12,921	12,921	759
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	99	6,483,592	3,463,863	203,513
6700 HOLDING AND OTHER INVESTMENT COMPANIES	6	454,633	31,653	1,860
FINANCE, INSURANCE AND REAL ESTATE	114	\$ 6,987,609	\$ 3,530,977	\$ 207,456
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	\$ 682,852	\$ 502,728	\$ 29,535
7200 PERSONAL SERVICES	189	1,150,978	826,630	48,577
7300 MISCELLANEOUS BUSINESS SERVICES	211	3,927,880	2,763,975	162,385
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
7320 COMPUTER SERVICES	*	*	*	*
7340 BUSINESS SUPPORT SERVICES	3	16,967	12,545	737
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	11,216	9,277	545
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	245,501	193,815	11,386
7600 MISCELLANEOUS REPAIR SERVICES	34	706,495	453,662	26,653
7800 MOTION PICTURE THEATERS AND PRODUCTION	8	208,626	121,515	7,139
7900 AMUSEMENT AND RECREATION SERVICES	24	2,990,316	2,956,643	173,703
8010 PHYSICIANS, DENTISTS AND OTHERS	29	483,220	310,565	18,246

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	10	\$ 191,232	\$ 140,505	\$ 8,255
8100 LEGAL SERVICES	10	93,986	93,986	5,523
8200 EDUCATIONAL SERVICES	20	121,889	116,659	6,854
8900 MISCELLANEOUS SERVICES	726	13,045,961	6,706,358	393,747
8910 ENGINEERING AND ARCHITECTURAL SERVICES	24	431,480	329,914	19,382
SERVICES				
TOTAL	1,344	\$ 24,336,981	\$ 15,567,157	\$ 914,335
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES				
GOVERNMENT				
TOTAL	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	14	\$ 77,648	\$ 61,590	\$ 3,618
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,858	\$ 89,527,701	\$ 55,306,147	\$ 3,248,780
INTERSTATE TELECOMMUNICATIONS	34	\$ 82,644	\$ 82,644	\$ 3,512

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	4	\$ 26,195	\$ 6,349	\$ 417
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	29	\$ 639,850	\$ 633,624	\$ 41,582
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	39	\$ 787,954	\$ 697,254	\$ 45,757
2700 PRINTING AND PUBLISHING	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	5	\$ 14,127	\$ 14,127	\$ 927
MANUFACTURING				
TOTAL	7	\$ 47,734	\$ 43,454	\$ 2,852
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 42,768	\$ 21,456	\$ 1,408
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	\$ 242,021	\$ 182,394	\$ 11,969
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	35	\$ 483,088	\$ 380,090	\$ 24,943
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	\$ 241,227	\$ 28,763	\$ 1,888
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	21	\$ 597,014	\$ 175,436	\$ 11,513
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	\$ 1,131,077	\$ 904,596	\$ 59,364
5400 RETAIL FOOD STORES	7	\$ 1,516,396	\$ 1,294,917	\$ 84,979
5510 MOTOR VEHICLE DEALERS	3	\$ 73,590	\$ 65,208	\$ 4,279

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS	3	\$ 38,915	\$ 38,915	\$ 2,554
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	157,947	89,327	5,862
5600 APPAREL AND ACCESSORY STORES	5	50,949	50,312	3,302
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	19,428	19,428	1,275
5800 EATING AND DRINKING PLACES	16	603,061	602,196	39,519
5813 LIQUOR DISPENSERS -- BY THE DRINK	7	106,335	106,335	6,978
5990 MISCELLANEOUS RETAILERS	94	809,350	709,208	46,542
RETAIL TRADE	TOTAL 160	\$ 4,801,783	\$ 4,063,435	\$ 266,663
6000 BANKS	4	\$ 164,494	\$ 109,304	\$ 7,173
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	43,980	31,211	2,048
6700 HOLDING AND OTHER INVESTMENT COMPANIES	3	3,580	824	54
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 21	\$ 219,914	\$ 149,200	\$ 9,791
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	\$ 365,876	\$ 201,584	\$ 13,229
7200 PERSONAL SERVICES	48	218,962	209,910	13,775
7300 MISCELLANEOUS BUSINESS SERVICES	56	291,188	258,436	16,960
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	64,550	56,921	3,736
7600 MISCELLANEOUS REPAIR SERVICES	9	21,973	21,235	1,394
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	8	53,212	50,431	3,310
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100 LEGAL SERVICES	6	60,311	60,311	3,958
8900 MISCELLANEOUS SERVICES	73	304,931	285,289	18,722
SERVICES	TOTAL 245	\$ 1,521,490	\$ 1,264,961	\$ 83,014
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT	TOTAL *	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	\$ 8,773,676	\$ 7,013,362	\$ 460,253
INTERSTATE TELECOMMUNICATIONS	25	\$ 26,584	\$ 26,584	\$ 1,130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 21,144	\$ 20,031	\$ 1,302
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	5	\$ 24,315	\$ 24,315	\$ 1,580
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	11 17	38,851 \$ 101,587	38,839 \$ 101,575	2,525 \$ 6,602
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	6 11 22	8,653 58,422 \$ 81,916	8,308 58,388 \$ 77,412	540 3,795 \$ 5,032
9999 NONCLASSIFIABLE ESTABLISHMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 238,080	\$ 232,451	\$ 15,110
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,731	\$ 1,731	\$ 74

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	8	159,304	155,204	9,506
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	9	41,050	11,222	687
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	3	7,688	1,705	104
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	40,775	26,220	1,606
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	6	25,342	18,218	1,116
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5510 MOTOR VEHICLE DEALERS 5592 MOBILE HOME DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS -- BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	19	169,075	91,838	5,625
6000 BANKS 6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	10	64,210	29,218	1,790
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES	4	34,443	27,933	1,711
	3	3,503	3,503	215
	21	110,128	104,598	6,406
	3	110,799	104,422	6,396
	3	16,103	11,836	725

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	26	55,056	37,032	2,269
SERVICES	63	\$ 336,167	\$ 295,458	\$ 18,097
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	\$ 1,426,520	\$ 971,185	\$ 59,486
INTERSTATE TELECOMMUNICATIONS	15	\$ 4,620	\$ 4,620	\$ 196

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u> 3</u> 3	<u> \$ 87</u> \$ 87	<u> \$ 87</u> \$ 87	<u> \$ 5</u> \$ 5
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	<u> 5</u> 5	<u> \$ 5,972</u> \$ 5,972	<u> \$ 5,972</u> \$ 5,972	<u> \$ 343</u> \$ 343
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FINANCE, INSURANCE AND REAL ESTATE	<u> *</u> *	<u> *</u> *	<u> *</u> *	<u> *</u> *
7300 MISCELLANEOUS BUSINESS SERVICES SERVICES	<u> 3</u> 3	<u> \$ 6,753</u> \$ 6,753	<u> \$ 6,753</u> \$ 6,753	<u> \$ 388</u> \$ 388
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 25,928	\$ 25,865	1,487
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	3	\$ 128,129	\$ 1,621	\$ 93
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	16	\$ 647,462	\$ 610,473	\$ 35,103
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	6	\$ 56,724	\$ 43,848	\$ 2,521
CONTRACT CONSTRUCTION				
TOTAL	24	\$ 2,689,143	\$ 2,639,277	\$ 151,759
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 2,932,663	\$ 1,969	\$ 113
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	\$ 16,444	\$ 2,440	\$ 140
MANUFACTURING				
TOTAL	10	\$ 2,956,254	\$ 10,941	\$ 629
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	\$ 338,982	\$ 97,397	\$ 5,600
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	3	\$ 279,285	\$ 260,772	\$ 14,994
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	30	\$ 951,988	\$ 648,081	\$ 37,265
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	13	\$ 788,700	\$ 43,463	\$ 2,499
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE				
TOTAL	20	\$ 828,661	\$ 76,605	\$ 4,405
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 40,851	\$ 27,712	\$ 1,593
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	\$ 103,921	\$ 103,921	\$ 5,975
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	6	\$ 34,829	\$ 34,829	\$ 2,003

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	3	\$ 41,788	\$ 36,193	\$ 2,081
5990 MISCELLANEOUS RETAILERS	55	229,430	116,840	6,719
RETAIL TRADE	77	453,206	321,881	18,508
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	25,020	17,003	978
FINANCE, INSURANCE AND REAL ESTATE	6	25,020	17,003	978
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	117,198	31,001	1,783
7200 PERSONAL SERVICES	6	15,750	15,750	906
7300 MISCELLANEOUS BUSINESS SERVICES	28	143,513	118,488	6,813
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,786	11,419	657
7600 MISCELLANEOUS REPAIR SERVICES	4	11,855	11,855	682
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8100 LEGAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	253,188	211,845	12,181
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	100	645,470	482,029	27,717
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	\$ 9,771,177	\$ 4,202,149	\$ 241,624
INTERSTATE TELECOMMUNICATIONS	18	8,417	8,417	358

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRICULTURE	* *	* *	* *	* *
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM MINING	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	19	\$ 333,241	\$ 322,325	\$ 19,742
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	19	537,007	406,813	24,894
CONTRACT CONSTRUCTION	TOTAL 40	\$ 882,355	\$ 741,245	\$ 45,378
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	4	54,849	54,849	3,344
2700 PRINTING AND PUBLISHING	*	*	*	*
2800 CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	16	645,189	55,511	3,400
MANUFACTURING	TOTAL 27	\$ 783,279	\$ 151,855	\$ 9,285
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	278,616	202,732	12,417
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 39	\$ 905,572	\$ 597,417	\$ 36,592
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	27	451,796	148,283	9,082
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 36	\$ 527,363	\$ 174,331	\$ 10,678
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,120,580	891,817	54,624

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	5	2,498,337	1,943,699	119,052
RETAIL TRADE		25	\$ 3,717,639	\$ 2,907,683	\$ 178,096
5500	*	*	*	*	*
5510	MOTOR VEHICLE DEALERS	*	*	*	*
5540	GASOLINE SERVICE STATIONS	6	167,450	133,579	8,182
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	43,277	34,492	2,113
5600	APPAREL AND ACCESSORY STORES	6	45,156	45,145	2,765
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	4,447	4,447	272
5800	EATING AND DRINKING PLACES	16	761,745	758,697	46,470
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	109	1,179,908	847,337	51,899
RETAIL TRADE		148	\$ 2,633,584	\$ 2,065,823	\$ 126,531
6000	BANKS	4	\$ 114,867	\$ 110,037	\$ 6,740
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	10,739	10,739	658
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	161,455	113,337	6,942
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		23	\$ 296,194	\$ 238,551	\$ 14,611
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 671,313	\$ 546,092	\$ 33,448
7200	PERSONAL SERVICES	23	46,222	43,054	2,636
7300	MISCELLANEOUS BUSINESS SERVICES	50	491,131	222,622	13,632
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	216,669	155,690	9,536
7600	MISCELLANEOUS REPAIR SERVICES	11	128,613	105,858	6,484
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	4	2,749	2,749	168
8010	PHYSICIANS, DENTISTS AND OTHERS	10	575,591	523,891	32,088
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	50,735	50,735	3,108
8100	LEGAL SERVICES	4	27,544	26,111	1,599
8200	EDUCATIONAL SERVICES	6	12,944	12,804	784
8605	NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
8900	MISCELLANEOUS SERVICES	94	582,129	564,655	34,573
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	18,025	15,284	937
SERVICES		243	\$ 2,868,423	\$ 2,299,028	\$ 140,799
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENT	*	*	*	*
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	586	12,842,517	9,372,720	574,023
INTERSTATE TELECOMMUNICATIONS	30	39,540	39,540	1,680

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 49,544	\$ 47,644	\$ 2,859
1700 SPECIAL TRADE CONTRACTORS	5	13,400	9,400	564
CONTRACT CONSTRUCTION	8	62,944	57,044	3,423
3900 MISCELLANEOUS MANUFACTURING	5	110,654	31,090	1,865
MANUFACTURING	5	110,654	31,090	1,865
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	39,497	31,986	1,919
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	72,196	56,547	3,393
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	8	29,848	25,219	1,513
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	28,652	28,652	1,719
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	31	140,761	133,593	8,016
RETAIL TRADE	45	351,656	275,464	16,528
6000 BANKS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	40,228	37,764	2,266
7300 MISCELLANEOUS BUSINESS SERVICES	3	97,403	4,395	264
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	7,931	7,621	457
7600 MISCELLANEOUS REPAIR SERVICES	3	15,352	15,277	917
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	24	31,084	28,960	1,738

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	42	\$ 201,713	\$ 103,733	\$ 6,224
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	\$ 853,412	\$ 573,485	\$ 34,410
INTERSTATE TELECOMMUNICATIONS	21	\$ 7,546	\$ 7,546	\$ 321

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	3 3	\$ 1,033 \$ 1,033	\$ 974 \$ 974	\$ 54 \$ 54
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS SERVICES	*	*	*	*
TOTAL	4	\$ 63,052	\$ 62,182	\$ 3,459
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 74,050	\$ 68,471	\$ 3,809
INTERSTATE TELECOMMUNICATIONS	3	\$ 153	\$ 153	\$ 7

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	5	\$ 479,676	\$ 13,324	\$ 741
0700 AGRICULTURAL SERVICES	3	390,519	13,919	774
AGRICULTURE	8	\$ 870,195	\$ 27,243	\$ 1,515
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	22	\$ 1,221,405	\$ 1,159,290	\$ 64,486
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	13	1,323,386	1,002,244	55,750
CONTRACT CONSTRUCTION	39	\$ 3,704,747	\$ 3,172,034	\$ 176,444
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	12	184,226	17,275	961
MANUFACTURING	14	\$ 185,974	\$ 18,639	\$ 1,037
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	116,555	108,069	6,011
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	6	580,573	381,542	21,223
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	\$ 749,677	\$ 492,011	\$ 27,368
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	13	23,205	3,746	208
WHOLESALE TRADE	17	\$ 25,013	\$ 5,480	\$ 305
5200 BUILDING MATERIALS	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,564	3,564	198
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	3	2,698	2,670	149
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	45,703	25,072	1,395
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	4	75,742	46,159	2,568

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	51	391,104	126,495	7,037
RETAIL TRADE	71	\$ 576,975	\$ 262,126	\$ 14,582
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 59,433	\$ 59,433	\$ 3,306
FINANCE, INSURANCE AND REAL ESTATE	8	\$ 59,433	\$ 59,433	\$ 3,306
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	9	28,574	24,720	1,375
7300 MISCELLANEOUS BUSINESS SERVICES	18	37,823	28,533	1,587
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	36,414	11,799	656
8010 PHYSICIANS, DENTISTS AND OTHERS	5	32,319	32,319	1,798
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	55	401,741	373,764	20,792
8910 ENGINEERING AND ARCHITECTURAL SERVICES	3	1,573	1,573	88
SERVICES	101	\$ 588,020	\$ 510,425	\$ 28,394
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	\$ 6,771,624	\$ 4,555,986	\$ 253,429
INTERSTATE TELECOMMUNICATIONS	23	\$ 7,230	\$ 7,230	\$ 307

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	41	\$ 2,231,941	\$ 2,104,053	\$ 147,276
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	61	1,454,247	610,391	42,727
CONTRACT CONSTRUCTION	105	\$ 3,709,781	\$ 2,737,838	\$ 191,640
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	10	162,643	60,002	4,200
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	78,819	21,864	1,530
2700 PRINTING AND PUBLISHING	6	200,317	193,836	13,569
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	49,105	39,489	2,764
3900 MISCELLANEOUS MANUFACTURING	54	502,127	185,763	13,004
MANUFACTURING	86	\$ 1,023,364	\$ 506,611	\$ 35,463
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 14,094	\$ 14,094	\$ 987
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	28,262	10,665	747
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	394,923	265,978	18,618
4830 RADIO AND TELEVISION BROADCASTING	4	598	595	42
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	\$ 1,291,821	\$ 1,068,025	\$ 74,762
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 2,899	\$ 2,899	\$ 203
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	3	69,275	57	4
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALE	63	2,226,137	195,226	13,654
WHOLESALE TRADE	73	\$ 2,506,448	\$ 232,085	\$ 16,234
5200 BUILDING MATERIALS	4	\$ 567,724	\$ 311,084	\$ 21,776
5251 HARDWARE STORES	4	499,329	216,440	15,151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 109,902	\$ 108,411	\$ 7,589
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	13	7,895,540	6,660,073	466,205
5510	MOTOR VEHICLE DEALERS	4	614,497	161,749	11,322
5540	GASOLINE SERVICE STATIONS	3	859,714	325,249	22,767
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	610,485	391,447	27,402
5600	APPAREL AND ACCESSORY STORES	25	719,765	647,219	45,305
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	189,031	155,599	10,892
5800	EATING AND DRINKING PLACES	32	1,675,297	1,658,871	116,121
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	322,347	321,347	22,494
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	311	10,414,815	7,413,252	518,899
RETAIL TRADE		432	\$ 24,767,679	\$ 18,640,247	\$ 1,304,789
6000	BANKS	4	\$ 290,097	\$ 128,046	\$ 8,963
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6120	SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	284,328	100,703	7,049
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	33	1,135,067	590,669	41,347
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		48	\$ 1,712,527	\$ 822,416	\$ 57,569
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	\$ 1,471,029	\$ 1,146,109	\$ 80,227
7200	PERSONAL SERVICES	90	380,828	322,858	22,547
7300	MISCELLANEOUS BUSINESS SERVICES	49	621,828	400,272	28,019
7320	COMPUTER SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	389,701	338,069	23,665
7600	MISCELLANEOUS REPAIR SERVICES	4	28,158	4,881	342
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	3	1,945	1,718	120
8010	PHYSICIANS, DENTISTS AND OTHERS	29	916,400	771,599	54,012
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	849,642	805,163	56,361
8100	LEGAL SERVICES	21	222,737	222,737	15,550
8200	EDUCATIONAL SERVICES	6	131,209	29,221	2,046
8900	MISCELLANEOUS SERVICES	245	2,975,674	2,349,785	163,925
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	342,073	313,545	21,948
SERVICES		515	\$ 8,331,790	\$ 6,706,523	\$ 468,802
999	*	*	*	*	*
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,323 \$	43,561,213 \$	30,882,418 \$	2,161,066
INTERSTATE TELECOMMUNICATIONS	35 \$	149,948 \$	149,948 \$	6,373

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	13	\$ 184,875	\$ 147,523	\$ 10,246
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	41,727	41,727	2,921
1700 SPECIAL TRADE CONTRACTORS	9	87,757	52,753	3,693
CONTRACT CONSTRUCTION	TOTAL 26	\$ 314,359	\$ 242,003	\$ 16,859
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	3	28,529	16,901	1,183
MANUFACTURING	TOTAL 5	\$ 43,149	\$ 31,082	\$ 2,175
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	49,930	29,091	2,036
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 25	\$ 120,084	\$ 90,264	\$ 6,319
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	9,812	3,573	249
WHOLESALE TRADE	TOTAL 9	\$ 11,360	\$ 3,638	\$ 254
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	141,600	126,412	8,849
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	32	35,932	31,976	2,238
RETAIL TRADE	TOTAL 42	\$ 415,663	\$ 284,567	\$ 19,920
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL *	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 11,665	\$ 3,045	\$ 210
7200 PERSONAL SERVICES	4	22,562	22,562	1,579
7300 MISCELLANEOUS BUSINESS SERVICES	3	880	880	62
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	25,145	25,145	1,760
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	34	\$ 81,077	\$ 75,764	\$ 5,217
SERVICES	56	\$ 186,277	\$ 172,344	\$ 11,975
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	\$ 1,111,139	\$ 839,779	\$ 58,612
INTERSTATE TELECOMMUNICATIONS	19	\$ 6,494	\$ 6,494	\$ 276

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	8	\$ 304,623	\$ 291,857	\$ 21,160
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	10	62,190	25,839	1,873
CONTRACT CONSTRUCTION	20	\$ 387,236	\$ 338,119	\$ 24,514
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 34,966	\$ 5,631	\$ 408
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	29,253	21,207	1,537
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	143,202	138,927	10,065
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	\$ 313,203	\$ 295,061	\$ 21,385
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	34,161	34,045	2,468
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	5	451,214	444,111	32,198
5800 EATING AND DRINKING PLACES	5	64,496	64,496	4,676
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	54	1,195,197	1,191,384	86,349
RETAIL TRADE	73	\$ 1,778,039	\$ 1,766,708	\$ 128,060
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	9	\$ 444,467	\$ 239,467	\$ 17,361
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 455,120	\$ 447,337	\$ 32,432
7200 PERSONAL SERVICES	8	71,306	61,434	4,454
7300 MISCELLANEOUS BUSINESS SERVICES	6	17,097	16,844	1,221

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	45	555,561	523,954	37,882
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	85	\$ 1,161,933	\$ 1,112,011	\$ 80,516
TOTAL	85	\$ 1,161,933	\$ 1,112,011	\$ 80,516
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	\$ 4,134,778	\$ 3,757,503	\$ 272,280
INTERSTATE TELECOMMUNICATIONS	22	\$ 7,669	\$ 7,669	\$ 326

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	7	\$ 256,578	\$ 256,578	\$ 17,960
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	4	\$ 132,331	\$ 132,079	\$ 9,246
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	4	\$ 26,137	\$ 26,137	\$ 1,830
5200 BUILDING MATERIALS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	12	221,090	221,090	15,444
5990 MISCELLANEOUS RETAILERS	15	358,368	352,280	24,660
RETAIL TRADE				
TOTAL	32	\$ 718,657	\$ 711,424	\$ 49,767
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	\$ 105,306	\$ 105,306	\$ 7,371
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	6	\$ 105,306	\$ 105,306	\$ 7,371
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 764,750	\$ 759,328	\$ 53,153
7200 PERSONAL SERVICES	3	81,923	81,923	5,735
7300 MISCELLANEOUS BUSINESS SERVICES	3	7,147	7,072	495
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	9	103,299	63,416	4,417
SERVICES				
TOTAL	30	\$ 3,966,560	\$ 3,535,434	\$ 247,458
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85 \$	5,210,693 \$	4,771,163 \$	333,927
INTERSTATE TELECOMMUNICATIONS	3 \$	388 \$	388 \$	16

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
8900 MISCELLANEOUS SERVICES SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 648,243	\$ 648,207	\$ 40,919

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	3 3	\$ 9,125 \$ 9,125	\$ 5,560 \$ 5,560	\$ 351 \$ 351
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	4 4	\$ 1,452 \$ 1,452	\$ 1,452 \$ 1,452	\$ 92 \$ 92
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8 11	107,500 156,868	73,961 123,329	4,669 7,785
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 215,457	\$ 178,353	\$ 11,259
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	7	\$ 39,321	\$ 34,485	\$ 2,177
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING				
TOTAL				
1500 GENERAL BUILDING CONTRACTORS	90	\$ 2,647,060	\$ 2,136,494	\$ 134,743
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	84	\$ 1,477,293	\$ 820,669	\$ 51,755
CONTRACT CONSTRUCTION	181	\$ 4,285,988	\$ 3,008,450	\$ 189,736
TOTAL				
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	17	\$ 253,850	\$ 73,584	\$ 4,645
2700 PRINTING AND PUBLISHING	3	\$ 5,796	\$ 400	\$ 25
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	4	\$ 115,421	\$ 22,402	\$ 1,414
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	\$ 29,425	\$ 10,301	\$ 650
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	57	\$ 529,760	\$ 148,775	\$ 9,388
MANUFACTURING	88	\$ 987,725	\$ 256,642	\$ 16,196
TOTAL				
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 59,007	\$ 13,207	\$ 834
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	\$ 845,273	\$ 632,815	\$ 39,946
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	9	\$ 1,466,242	\$ 1,432,595	\$ 90,433
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	\$ 2,967,370	\$ 2,608,063	\$ 164,634
TOTAL				
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	56	\$ 718,199	\$ 80,562	\$ 5,085
WHOLESALE TRADE	64	\$ 925,778	\$ 92,908	\$ 5,864
TOTAL				
5200 BUILDING MATERIALS	3	\$ 180,336	\$ 61,581	\$ 3,887
5251 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	\$ 483,478	\$ 386,791	\$ 24,416
5310	DEPARTMENT STORES	*	*	*	*
5400	RETAIL FOOD STORES	9	78,753	70,486	4,449
5540	GASOLINE SERVICE STATIONS	9	1,142,894	666,661	41,323
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	7	280,692	233,763	14,756
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	37,372	19,019	1,201
5800	EATING AND DRINKING PLACES	16	384,602	383,773	24,228
5813	LIQUOR DISPENSERS -- BY THE DRINK	3	126,046	126,046	7,957
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	176	2,189,385	1,085,456	68,494
RETAIL TRADE		TOTAL	246 \$ 5,074,420	\$ 3,196,313	\$ 200,983
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	49	697,881	300,818	18,978
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		TOTAL	52 \$ 701,699	\$ 304,610	\$ 19,218
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	\$ 325,343	\$ 268,080	\$ 16,922
7200	PERSONAL SERVICES	58	401,776	372,373	23,506
7300	MISCELLANEOUS BUSINESS SERVICES	46	226,735	108,678	6,861
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	138,859	111,255	7,021
7600	MISCELLANEOUS REPAIR SERVICES	18	55,191	45,851	2,893
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	5,604	5,579	352
7900	AMUSEMENT AND RECREATION SERVICES	11	290,109	288,609	18,213
8010	PHYSICIANS, DENTISTS AND OTHERS	11	97,856	89,494	5,649
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	118,007	115,040	7,262
8100	LEGAL SERVICES	4	56,891	53,811	3,397
8200	EDUCATIONAL SERVICES	7	68,175	25,456	1,593
8900	MISCELLANEOUS SERVICES	261	10,183,386	1,595,986	100,073
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	415,844	324,743	20,499
SERVICES		TOTAL	486 \$ 12,383,775	\$ 3,404,956	\$ 214,241
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		1,189	\$ 27,392,256	\$ 12,932,608	\$ 814,701
INTERSTATE TELECOMMUNICATIONS		32	\$ 40,897	\$ 40,897	\$ 1,738

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	3	\$ 7,894	\$ 4,355	\$ 278
1700 SPECIAL TRADE CONTRACTORS	8	52,334	19,352	1,234
CONTRACT CONSTRUCTION	11	60,228	23,707	1,511
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	15,635	15,635	997
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	141,772	120,187	7,662
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	508,452	44,119	2,813
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	27,589	11,270	718
5800 EATING AND DRINKING PLACES	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	32	100,113	75,202	4,794
RETAIL TRADE	42	320,879	189,335	12,070
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200 PERSONAL SERVICES	8	27,657	27,657	1,763
7300 MISCELLANEOUS BUSINESS SERVICES	6	8,813	8,166	521
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	16,518	13,594	867
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES	19	\$ 28,179	\$ 28,179	\$ 1,796
SERVICES	43	\$ 106,190	\$ 100,457	\$ 6,404
TOTAL				
	132	\$ 1,222,835	\$ 542,542	\$ 34,587
INTERSTATE TELECOMMUNICATIONS	17	\$ 14,274	\$ 14,274	\$ 606
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	14	\$ 458,275	\$ 147,476	\$ 9,402
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	23	122,774	31,546	2,011
CONTRACT CONSTRUCTION	TOTAL 40	\$ 706,383	\$ 304,356	\$ 19,403
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	7	57,141	35,350	2,254
MANUFACTURING	TOTAL 15	\$ 503,032	\$ 74,661	\$ 4,760
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	34,204	12,499	797
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	84,420	47,802	3,047
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 25	\$ 284,556	\$ 202,012	\$ 12,878
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	17	51,452	21,544	1,373
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL 21	\$ 412,900	\$ 291,276	\$ 18,569
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	998,858	588,542	37,520
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	4	625,578	521,950	33,274
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	4	891,538	502,449	32,031
5592 MOBILE HOME DEALERS	3	129,333	129,333	8,245
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	11	294,077	291,021	18,553
5990 MISCELLANEOUS RETAILERS	75	872,652	580,636	37,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE					
TOTAL		113	\$ 4,036,876	\$ 2,753,884	\$ 175,560
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	2,812	2,812	179
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	7,072	7,072	451
FINANCE, INSURANCE AND REAL ESTATE					
TOTAL		*	*	*	*
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 216,390	\$ 216,078	\$ 13,775
7200	PERSONAL SERVICES	14	22,214	22,214	1,416
7300	MISCELLANEOUS BUSINESS SERVICES	24	157,740	119,503	7,618
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	100,412	77,474	4,939
7600	MISCELLANEOUS REPAIR SERVICES	3	13,440	12,922	824
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	3	16,110	16,110	1,027
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	66	916,649	317,962	20,270
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES					
TOTAL		132	\$ 1,678,448	\$ 980,145	\$ 62,485
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		360	\$ 7,686,834	\$ 4,656,854	\$ 296,875
INTERSTATE TELECOMMUNICATIONS		15	\$ 9,839	\$ 9,839	\$ 418

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 9,088	\$ 8,175	\$ 511
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * 6 *	* * 6,796 *	* * 6,777 *	* * 424 *
TOTAL	12	\$ 67,485	\$ 50,105	\$ 3,132
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	5	\$ 11,601	\$ 10,490	\$ 656
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	\$ 211,388	\$ 191,985	\$ 11,999
INTERSTATE TELECOMMUNICATIONS	3	\$ 327	\$ 327	\$ 14

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	×	×	×	×
TOTAL	×	×	×	×
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	×	×	×	×
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	4,098	4,002	230
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	×	×	×	×
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	44,265	10,155	584
TOTAL	×	×	×	×
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	×	×	×	×
5540 GASOLINE SERVICE STATIONS	×	×	×	×
5990 MISCELLANEOUS RETAILERS	9	3,896	3,892	224
RETAIL TRADE	11	5,084	5,081	292
TOTAL	×	×	×	×
7300 MISCELLANEOUS BUSINESS SERVICES	×	×	×	×
8900 MISCELLANEOUS SERVICES	×	×	×	×
SERVICES	3	4,270	4,025	231
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	82,969	48,610	2,795
INTERSTATE TELECOMMUNICATIONS	×	×	×	×

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	*	*	*	*
TOTAL	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	5	\$ 30,779	\$ 11,951	\$ 762
1700 SPECIAL TRADE CONTRACTORS	7	\$ 149,934	\$ 2,125	\$ 135
CONTRACT CONSTRUCTION	12	\$ 180,713	\$ 14,076	\$ 897
TOTAL	12	\$ 180,713	\$ 14,076	\$ 897
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 24,926	\$ 24,926	\$ 1,589
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 22,699	\$ 17,390	\$ 1,109
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	\$ 106,444	\$ 66,080	\$ 4,201
TOTAL	23	\$ 106,444	\$ 66,080	\$ 4,201
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	6	\$ 3,786	\$ 3,786	\$ 241
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	8	\$ 80,514	\$ 28,317	\$ 1,805
TOTAL	8	\$ 80,514	\$ 28,317	\$ 1,805
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 9,960	\$ 9,960	\$ 635
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5990 MISCELLANEOUS RETAILERS	37	\$ 215,828	\$ 144,216	\$ 9,194
RETAIL TRADE	47	\$ 443,565	\$ 353,383	\$ 22,528
TOTAL	47	\$ 443,565	\$ 353,383	\$ 22,528
6000 BANKS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	5	\$ 15,268	\$ 15,268	\$ 973
7300 MISCELLANEOUS BUSINESS SERVICES	7	\$ 151,793	\$ 33,375	\$ 2,128
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	\$ 23,730	\$ 22,024	\$ 1,404
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	25	1,574,733	1,567,128	99,904
SERVICES	44	\$ 1,882,014	\$ 1,726,504	\$ 110,065
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	\$ 2,778,921	\$ 2,232,796	\$ 142,330
INTERSTATE TELECOMMUNICATIONS	15	\$ 4,433	\$ 4,433	\$ 188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	4	\$ 152,786	\$ 151,431	\$ 8,802
TOTAL	4	\$ 152,786	\$ 151,431	\$ 8,802
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 18,852	\$ 2,322	\$ 135
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	*	*	*	*
TOTAL	3	\$ 18,369	\$ 18,309	\$ 1,064
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 190,012	\$ 172,067	\$ 10,002
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
	3	\$ 201,433	\$ 21,575	\$ 1,254
1500 GENERAL BUILDING CONTRACTORS	10	\$ 211,285	\$ 168,337	\$ 9,784
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	17	\$ 102,936	\$ 79,650	\$ 4,629
CONTRACT CONSTRUCTION	31	\$ 413,941	\$ 347,707	\$ 20,209
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	11	\$ 337,628	\$ 22,886	\$ 1,330
MANUFACTURING	13	\$ 709,440	\$ 261,149	\$ 15,179
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	6	\$ 176,791	\$ 176,791	\$ 10,276
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	\$ 259,365	\$ 231,979	\$ 13,484
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 861	\$ 861	\$ 50
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	\$ 447,602	\$ 435,732	\$ 25,327
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	\$ 1,000,489	\$ 907,664	\$ 52,758
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	20	\$ 134,023	\$ 63,573	\$ 3,696
WHOLESALE TRADE	23	\$ 143,385	\$ 63,809	\$ 3,709
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 26,961	\$ 4,430	\$ 258
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	53	\$ 1,078,140	\$ 1,003,743	\$ 58,344
RETAIL TRADE	64	\$ 1,478,926	\$ 1,381,998	\$ 80,330
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	\$ 55,759	\$ 52,469	\$ 3,050
FINANCE, INSURANCE AND REAL ESTATE	12	\$ 55,759	\$ 52,469	\$ 3,050
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL SERVICES	8	\$ 56,277	\$ 48,018	\$ 2,792
7300 MISCELLANEOUS BUSINESS SERVICES	28	195,711	94,417	5,488
7330 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	29,211	27,194	1,580
7600 MISCELLANEOUS REPAIR SERVICES	11	34,675	34,675	2,016
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	6	11,163	11,163	649
8900 MISCELLANEOUS SERVICES	76	538,530	424,925	24,646
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES				
TOTAL	141	\$ 1,060,673	\$ 829,390	\$ 48,155
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	\$ 5,064,045	\$ 3,865,761	\$ 224,645
INTERSTATE TELECOMMUNICATIONS	19	\$ 7,799	\$ 7,799	\$ 331

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	3	\$ 187,995	\$ 187,995	\$ 11,867
0700 AGRICULTURAL SERVICES	3	\$ 469,035	\$ 16,941	\$ 1,069
AGRICULTURE	6	\$ 657,030	\$ 204,936	\$ 12,937
1500 GENERAL BUILDING CONTRACTORS	3	\$ 13,957	\$ 13,957	\$ 881
1700 SPECIAL TRADE CONTRACTORS	7	\$ 139,757	\$ 74,633	\$ 4,711
CONTRACT CONSTRUCTION	10	\$ 153,713	\$ 88,590	\$ 5,592
2010 MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 41,952	\$ 22,604	\$ 1,427
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 32,572	\$ 31,763	\$ 2,006
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	\$ 80,356	\$ 77,935	\$ 4,920
4830 RADIO AND TELEVISION BROADCASTING	4	\$ 10,932	\$ 5,712	\$ 361
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 397,003	\$ 341,048	\$ 21,529
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	12	\$ 236,785	\$ 125	\$ 8
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	11	\$ 57,584	\$ 7,684	\$ 485
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	27	\$ 300,042	\$ 11,081	\$ 699
5200 BUILDING MATERIALS	3	\$ 53,482	\$ 15,800	\$ 997
5251 HARDWARE STORES	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	\$ 169,165	\$ 167,633	\$ 10,582
5400 RETAIL FOOD STORES	4	\$ 524,554	\$ 495,474	\$ 31,277
5540 GASOLINE SERVICE STATIONS	5	\$ 140,901	\$ 61,930	\$ 3,909
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	5	\$ 145,851	\$ 145,715	\$ 9,198
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	42	601,202	279,631	17,652
RETAIL TRADE		78	\$ 2,018,877	\$ 1,416,964	\$ 89,446
TOTAL					
6000	BANKS	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	27,389	6,472	409
FINANCE, INSURANCE AND REAL ESTATE		10	\$ 163,487	\$ 98,566	\$ 6,222
TOTAL					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 132,267	\$ 127,690	\$ 8,060
7200	PERSONAL SERVICES	14	52,224	52,224	3,297
7300	MISCELLANEOUS BUSINESS SERVICES	18	214,100	199,725	12,587
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	20,704	20,147	1,271
7600	MISCELLANEOUS REPAIR SERVICES	4	6,307	6,307	398
7900	AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010	PHYSICIANS, DENTISTS AND OTHERS	8	277,545	233,591	14,745
8060	HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8100	LEGAL SERVICES	*	*	*	*
8900	MISCELLANEOUS SERVICES	51	446,446	281,740	17,785
8910	ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES		115	\$ 1,206,710	\$ 978,537	\$ 61,750
TOTAL					
9100	FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9393	LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
GOVERNMENT		*	*	*	*
TOTAL					
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		287	\$ 4,941,754	\$ 3,165,266	\$ 199,788
INTERSTATE TELECOMMUNICATIONS		16	\$ 5,489	\$ 5,489	\$ 233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	* 9	* 53,208	* 38,799	* 2,400
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* 11	* \$ 77,457	* \$ 60,247	* \$ 3,727
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5813 LIQUOR DISPENSERS -- BY THE DRINK				
5990 MISCELLANEOUS RETAILERS	13	64,302	54,191	3,353
RETAIL TRADE	* 20	* \$ 83,237	* \$ 73,127	* \$ 4,525
6000 BANKS	* *	* *	* *	* *
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	* *	* *	* *	* *
FINANCE, INSURANCE AND REAL ESTATE	* *	* *	* *	* *
7300 MISCELLANEOUS BUSINESS SERVICES	3	\$ 6,711	\$ 5,661	\$ 350
8900 MISCELLANEOUS SERVICES	6	43,838	40,434	2,502
SERVICES	* 9	* \$ 50,549	* \$ 46,095	* \$ 2,853
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 217,149	\$ 181,764	\$ 11,246
INTERSTATE TELECOMMUNICATIONS	6	\$ 894	\$ 894	\$ 38

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	5	\$ 5,720	\$ 5,711	\$ 353
8900 MISCELLANEOUS SERVICES SERVICES	5	\$ 2,560	\$ 2,481	\$ 153
TOTAL	5	\$ 2,560	\$ 2,481	\$ 153
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 9,610	\$ 9,150	\$ 566
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 5	\$ 1,440 \$ 1,440	\$ 1,440 \$ 1,440	\$ 89 \$ 89
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * 8	* * \$ 8,652	* * \$ 8,645	* * \$ 535
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERVICES	* * *	* * *	* * *	* * *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 27,515	\$ 23,121	\$ 1,431
INTERSTATE TELECOMMUNICATIONS	5	\$ 179	\$ 179	\$ 8

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE	*	*	*	*
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1610 HIGHWAY CONTRACTORS	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	3	37,024	37,024	1,944
CONTRACT CONSTRUCTION	6	\$ 55,058	\$ 54,813	\$ 2,878
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 14,790	\$ 14,790	\$ 776
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	44,871	31,441	1,651
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	1,190,313	1,185,311	62,229
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	\$ 1,292,244	\$ 1,271,596	\$ 66,759
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	7	1,298	1,227	64
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	11	\$ 25,391	\$ 24,405	\$ 1,281
5200 BUILDING MATERIALS	*	*	*	*
5252 FARM EQUIPMENT DEALERS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
5310 DEPARTMENT STORES	*	*	*	*
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	17	36,171	31,767	1,668
RETAIL TRADE	25	\$ 128,879	\$ 93,525	\$ 4,910
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	7	\$ 55,918	\$ 52,818	\$ 2,773

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	29	117,921	58,411	3,068
SERVICES	41	214,592	151,982	7,980
TOTAL				
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,981,390	1,812,300	95,147
INTERSTATE TELECOMMUNICATIONS	15	3,132	3,132	133

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES	3	\$ 131,328	\$ 40,592	\$ 2,688
AGRICULTURE	3	\$ 131,328	\$ 40,592	\$ 2,688
1500 GENERAL BUILDING CONTRACTORS	30	\$ 654,824	\$ 446,062	\$ 29,552
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	57	\$ 645,558	\$ 523,720	\$ 34,696
CONTRACT CONSTRUCTION	92	\$ 1,327,724	\$ 994,421	\$ 65,880
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3670 ELECTRICAL COMPONENTS AND ACCESSORIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	13	\$ 288,755	\$ 16,009	\$ 1,061
MANUFACTURING	20	\$ 29,927,990	\$ 105,577	\$ 6,995
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 166,987	\$ 116,230	\$ 7,700
4830 RADIO AND TELEVISION BROADCASTING	3	\$ 433	\$ 374	\$ 25
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	\$ 650,221	\$ 466,332	\$ 30,894
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 15,598	\$ 4,410	\$ 292
5040 GROCERIES AND RELATED PRODUCTS	3	\$ 239,980	\$ 1,382	\$ 92
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	3	\$ 1,047	\$ 895	\$ 59
5090 MISCELLANEOUS WHOLESALERS	34	\$ 1,645,595	\$ 29,015	\$ 1,922
5092 PETROLEUM AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE TRADE	48	\$ 1,913,029	\$ 46,397	\$ 3,074
5200 BUILDING MATERIALS	*	*	*	*
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	\$ 978,841	\$ 628,732	\$ 41,654
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	\$ 928,390	\$ 785,004	\$ 52,006
5510 MOTOR VEHICLE DEALERS	*	*	*	*
5540 GASOLINE SERVICE STATIONS	3	\$ 62,985	\$ 62,985	\$ 4,173

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	251,029	207,914	13,775
5600 APPAREL AND ACCESSORY STORES	5	296,729	296,729	19,658
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,073	8,645	573
5800 EATING AND DRINKING PLACES	22	745,013	681,836	45,172
5813 LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5910 DRUG AND PROPRIETARY STORES	*	*	*	*
5920 PACKAGE LIQUOR STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	119	11,571,231	10,488,332	694,852
RETAIL TRADE	183	\$ 16,066,035	\$ 13,887,183	\$ 920,026
6000 BANKS	7	\$ 111,364	\$ 94,945	\$ 6,290
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	1,372	1,372	91
6120 SAVINGS AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	328,470	53,986	3,577
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	33	\$ 456,789	\$ 150,740	\$ 9,987
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 199,854	\$ 162,642	\$ 10,775
7200 PERSONAL SERVICES	56	243,727	232,151	15,381
7300 MISCELLANEOUS BUSINESS SERVICES	29	289,324	163,643	10,841
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	185,242	159,148	10,544
7600 MISCELLANEOUS REPAIR SERVICES	15	86,758	41,492	2,749
7900 AMUSEMENT AND RECREATION SERVICES	3	18,575	18,553	1,229
8010 PHYSICIANS, DENTISTS AND OTHERS	10	176,525	163,160	10,809
8060 HOSPITALS AND OTHER HEALTH SERVICES	8	820,796	750,776	49,739
8100 LEGAL SERVICES	6	141,059	136,299	9,030
8200 EDUCATIONAL SERVICES	6	6,363	6,352	420
8900 MISCELLANEOUS SERVICES	114	855,083	682,477	45,191
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	271	\$ 3,037,433	\$ 2,529,218	\$ 167,538
9999 NONCLASSIFIABLE ESTABLISHMENTS	3	\$ 5,901	\$ 5,901	\$ 390
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	688	\$ 53,516,451	\$ 18,226,362	\$ 1,207,472
INTERSTATE TELECOMMUNICATIONS	29	\$ 36,166	\$ 36,166	\$ 1,537

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-225 GRANTS - (OLD VALENCIA CO.)

VALENCIA COUNTY

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

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
0800 FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE	TOTAL	*	*	*
1500 GENERAL BUILDING CONTRACTORS	40	\$ 4,756,624	\$ 834,885	\$ 55,311
1610 HIGHWAY CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	69	4,160,574	2,384,861	157,997
CONTRACT CONSTRUCTION	TOTAL	114 \$ 8,995,386	\$ 3,259,616	\$ 215,950
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	311,556	2,477	164
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	14	209,459	35,559	2,356
MANUFACTURING	TOTAL	22 \$ 676,966	\$ 191,754	\$ 12,704
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	163,599	12,125	803
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	256,084	166,877	11,056
4830 RADIO AND TELEVISION BROADCASTING	4	1,679	1,609	107
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL	42 \$ 1,195,866	\$ 775,343	\$ 51,366
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,181	2,108	140
5040 GROCERIES AND RELATED PRODUCTS	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	44	2,610,530	743,538	49,258
5092 PETROLEUM AND PETROLEUM PRODUCTS	3	208,406	175,357	11,617
WHOLESALE TRADE	TOTAL	59 \$ 2,857,821	\$ 947,783	\$ 62,790
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	\$ 89,312	\$ 87,478	\$ 5,795
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	7	4,890,296	4,144,628	274,582
5510 MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	\$ 514,674	\$ 476,880	\$ 31,593
5592	MOBILE HOME DEALERS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	6,327,312	471,803	31,257
5600	APPAREL AND ACCESSORY STORES	4	626,519	625,995	41,472
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	138,539	132,889	8,804
5800	EATING AND DRINKING PLACES	23	1,498,549	1,498,171	99,254
5813	LIQUOR DISPENSERS -- BY THE DRINK	4	32,841	32,841	2,176
5910	DRUG AND PROPRIETARY STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	129	2,725,740	2,106,462	139,553
RETAIL TRADE		199	\$ 18,401,199	\$ 10,466,708	\$ 693,419
6000	BANKS	5	\$ 131,128	\$ 106,650	\$ 7,066
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	27,344	27,344	1,812
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	27	208,594	193,764	12,837
6700	HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE		40	\$ 380,180	\$ 339,588	\$ 22,498
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 302,561	\$ 150,881	\$ 9,996
7200	PERSONAL SERVICES	40	321,897	232,477	15,401
7300	MISCELLANEOUS BUSINESS SERVICES	44	4,915,831	247,534	16,399
7330	OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
7340	BUSINESS SUPPORT SERVICES	*	*	*	*
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	40,215	40,215	2,664
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	174,607	159,150	10,544
7600	MISCELLANEOUS REPAIR SERVICES	24	162,867	106,873	7,080
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	5,869	5,869	389
7900	AMUSEMENT AND RECREATION SERVICES	3	4,843	4,843	321
8010	PHYSICIANS, DENTISTS AND OTHERS	22	400,141	372,861	24,702
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	250,314	226,074	14,977
8100	LEGAL SERVICES	22	355,136	351,460	23,078
8200	EDUCATIONAL SERVICES	12	359,241	36,453	2,415
8900	MISCELLANEOUS SERVICES	158	2,583,079	1,924,241	127,474
SERVICES		368	\$ 9,880,608	\$ 3,862,697	\$ 255,690
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		851	\$ 42,408,542	\$ 19,862,209	\$ 1,315,657
INTERSTATE TELECOMMUNICATIONS		31	\$ 41,964	\$ 41,964	\$ 1,783

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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 JANUARY 2003

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION AGRICULTURE	* *	* *	* *	* *
1500 GENERAL BUILDING CONTRACTORS	* *	* *	* *	* *
1610 HIGHWAY CONTRACTORS				
1700 SPECIAL TRADE CONTRACTORS	18	132,767	78,750	5,119
CONTRACT CONSTRUCTION	30	\$ 176,329	\$ 107,041	\$ 6,958
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	* *	* *	* *	* *
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MISCELLANEOUS MANUFACTURING	10	165,428	1,231	80
MANUFACTURING	13	\$ 214,442	\$ 3,854	\$ 251
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	\$ 60,353	\$ 51,735	\$ 3,363
4830 RADIO AND TELEVISION BROADCASTING	3	224	216	14
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	* *	* *	* *	* *
4920 GAS UTILITIES				
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	\$ 307,405	\$ 283,201	\$ 18,408
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	* *	* *	* *	* *
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	* *	* *	* *	* *
5040 GROCERIES AND RELATED PRODUCTS	* *	* *	* *	* *
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5080 MACHINERY, EQUIPMENT AND SUPPLIES	* *	* *	* *	* *
5090 MISCELLANEOUS WHOLESALE	15	385,024	129,743	8,433
5092 PETROLEUM AND PETROLEUM PRODUCTS				
WHOLESALE TRADE	24	\$ 684,108	\$ 173,094	\$ 11,251
5200 BUILDING MATERIALS	* *	* *	* *	* *
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	* *	* *	* *	* *
5310 DEPARTMENT STORES	* *	* *	* *	* *
5400 RETAIL FOOD STORES	* *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS	* *	* *	* *	* *
5540 GASOLINE SERVICE STATIONS	* *	* *	* *	* *
5600 APPAREL AND ACCESSORY STORES	* *	* *	* *	* *
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	* *	* *	* *	* *
5800 EATING AND DRINKING PLACES	8	259,272	252,044	16,383
5813 LIQUOR DISPENSERS -- BY THE DRINK	9	84,806	84,806	5,512
5990 MISCELLANEOUS RETAILERS	73	1,015,337	634,803	41,260
RETAIL TRADE	100	\$ 2,874,761	\$ 1,160,425	\$ 75,425
6000 BANKS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	17,225	17,225	1,120
6700 HOLDING AND OTHER INVESTMENT COMPANIES	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	11	\$ 171,885	\$ 148,107	\$ 9,627
7200 PERSONAL SERVICES	8	\$ 23,850	\$ 23,850	\$ 1,550
7300 MISCELLANEOUS BUSINESS SERVICES	18	74,386	59,922	3,895
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	6	52,234	37,376	2,429
7800 MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	4	61,655	55,295	3,594
8100 LEGAL SERVICES	*	*	*	*
8200 EDUCATIONAL SERVICES	4	7,440	7,440	484
8900 MISCELLANEOUS SERVICES	52	413,772	316,075	20,545
8910 ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
SERVICES	101	\$ 741,633	\$ 570,373	\$ 37,075
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	\$ 5,176,258	\$ 2,450,674	\$ 159,292
INTERSTATE TELECOMMUNICATIONS	14	\$ 6,458	\$ 6,458	\$ 274

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5310 DEPARTMENT STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
8900 MISCELLANEOUS SERVICES SERVICES	5 5	\$ 28,606 \$ 28,606	\$ 23,421 \$ 23,421	\$ 1,391 \$ 1,391
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 67,460	\$ 40,075	\$ 2,379

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-901 LAGUNA PUEBLO TAXEXEMPT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES RETAIL TRADE	×	×	×	×
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	×	×	×	×

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION	*	*	*	*
0700 AGRICULTURAL SERVICES	*	*	*	*
AGRICULTURE				
TOTAL	5	\$ 11,315	\$ 7,515	\$ 446
1000 METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
MINING	*	*	*	*
1500 GENERAL BUILDING CONTRACTORS	28	\$ 822,117	\$ 584,349	\$ 34,696
1610 HIGHWAY CONTRACTORS	5	1,308,620	1,049,917	62,339
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	211,416	150,833	8,956
1700 SPECIAL TRADE CONTRACTORS	67	815,875	589,331	34,991
CONTRACT CONSTRUCTION				
TOTAL	105	\$ 3,158,028	\$ 2,374,430	\$ 140,981
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
2300 APPAREL AND TEXTILE MILL PRODUCTS	*	*	*	*
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
2700 PRINTING AND PUBLISHING	*	*	*	*
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
3200 STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
3400 PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3500 MACHINERY EXCEPT ELECTRICAL	*	*	*	*
3700 TRANSPORTATION EQUIPMENT	*	*	*	*
3900 MISCELLANEOUS MANUFACTURING	33	1,991,190	123,049	7,251
MANUFACTURING				
TOTAL	47	\$ 2,587,375	\$ 383,772	\$ 22,732
4100 LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 11,871	\$ 1,666	\$ 99
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	13	280,117	10,256	609
4500 AIR TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	722,529	662,187	39,317
4830 RADIO AND TELEVISION BROADCASTING	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	5	1,768,957	1,520,327	90,269
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	50	\$ 3,690,688	\$ 2,967,550	\$ 176,198
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5040 GROCERIES AND RELATED PRODUCTS	5	738,033	17,525	1,041
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
5080 MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	31	398,285	61,622	3,659

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE					
TOTAL		43	\$ 1,180,743	\$ 107,386	\$ 6,376
5200	BUILDING MATERIALS	*	*	*	*
5252	FARM EQUIPMENT DEALERS	*	*	*	*
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	29,468	26,168	1,554
5400	RETAIL FOOD STORES	4	219,910	192,760	11,445
5510	MOTOR VEHICLE DEALERS	4	65,802	65,802	3,907
5540	GASOLINE SERVICE STATIONS	*	*	*	*
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5600	APPAREL AND ACCESSORY STORES	4	24,929	24,561	1,458
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
5800	EATING AND DRINKING PLACES	8	46,429	46,429	2,757
5813	LIQUOR DISPENSERS -- BY THE DRINK	*	*	*	*
5920	PACKAGE LIQUOR STORES	*	*	*	*
5990	MISCELLANEOUS RETAILERS	127	2,231,717	1,507,706	89,519
TOTAL		160	\$ 2,727,539	\$ 1,907,642	\$ 113,266
RETAIL TRADE					
6000	BANKS	*	*	*	*
6100	CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6510	REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	284,140	173,428	10,297
FINANCE, INSURANCE AND REAL ESTATE		29	\$ 288,794	\$ 177,959	\$ 10,566
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
7200	PERSONAL SERVICES	30	136,910	82,566	4,902
7300	MISCELLANEOUS BUSINESS SERVICES	64	547,277	210,630	12,506
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	168,161	124,546	7,396
7600	MISCELLANEOUS REPAIR SERVICES	31	323,851	229,581	13,632
7800	MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
7900	AMUSEMENT AND RECREATION SERVICES	7	28,900	28,481	1,691
8010	PHYSICIANS, DENTISTS AND OTHERS	6	76,142	76,142	4,521
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	89,897	88,154	5,234
8100	LEGAL SERVICES	11	179,901	179,801	10,676
8200	EDUCATIONAL SERVICES	7	36,655	36,655	2,176
8900	MISCELLANEOUS SERVICES	143	2,157,198	1,463,349	86,887
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	135,696	794	47
TOTAL		336	\$ 3,917,676	\$ 2,520,740	\$ 149,671
9999	NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		780	\$ 17,660,196	\$ 10,534,467	\$ 625,430
INTERSTATE TELECOMMUNICATIONS		21	\$ 25,503	\$ 25,503	\$ 1,084

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 243,526	\$ 31,266	\$ 1,563
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	8 8	\$ 294,239 \$ 294,239	\$ 260,356 \$ 260,356	\$ 13,018 \$ 13,018
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	6	305,139	273,291	13,665
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7600 MISCELLANEOUS REPAIR SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	19	1,239,418	1,199,501	59,975
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERVICES	3 32	868,982 2,557,875	868,982 2,443,788	43,449 122,189
TOTAL	32	\$ 2,557,875	\$ 2,443,788	\$ 122,189
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 3,114,968	\$ 2,753,212	\$ 137,661

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	*	*	*	*
0700	AGRICULTURAL SERVICES	5	286,582	46,596	2,330
0800	FORESTRY AND FISHERIES	*	*	*	*
AGRICULTURE		9	\$ 469,577	\$ 68,229	\$ 3,411
1069	MOLYBDENUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
1381	OIL AND GAS WELL DRILLING	6	61,572	58,297	2,915
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	3,723,170	3,682,432	184,121
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
1474	POTASH	*	*	*	*
MINING		54	\$ 5,760,856	\$ 4,411,586	\$ 220,579
1500	GENERAL BUILDING CONTRACTORS	38	\$ 4,579,836	\$ 1,297,800	\$ 64,890
1610	HIGHWAY CONTRACTORS	*	*	*	*
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700	SPECIAL TRADE CONTRACTORS	70	17,505,970	3,717,205	185,860
CONTRACT CONSTRUCTION		114	\$ 22,123,380	\$ 5,037,041	\$ 251,852
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 6,406,593	\$ 1,481	\$ 74
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	878,732	6,805	340
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	1,265,047	837,640	41,882
2700	PRINTING AND PUBLISHING	23	7,199,969	1,766,791	88,340
2800	CHEMICALS AND ALLIED PRODUCTS	14	549,687	107,996	5,400
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	570,024	162,097	8,105
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	8	1,350,614	136,640	6,832
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	19	1,722,691	811,574	40,579
3500	MACHINERY EXCEPT ELECTRICAL	12	1,167,736	239,297	11,965
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	132,173	48,461	2,423
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	9	6,888,167	135,836	6,792
3700	TRANSPORTATION EQUIPMENT	4	1,056,362	560,753	28,038
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	13	1,606,629	232,378	11,619
3900	MISCELLANEOUS MANUFACTURING	248	31,801,688	5,640,514	282,026
MANUFACTURING		381	\$ 62,596,111	\$ 10,688,262	\$ 534,415
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	3	214,997	214,997	10,750
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	31	44,387,819	712,864	35,643
4500	AIR TRANSPORTATION	3	679,838	2,803	140
4600	PIPELINE TRANSPORTATION	*	*	*	*
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	3,276,089	3,266,121	163,306

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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830 RADIO AND TELEVISION BROADCASTING	4	\$ 67,317	\$ 54,855	\$ 2,743
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
TOTAL	60	\$ 73,568,357	\$ 4,673,487	\$ 233,674
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	32	\$ 8,918,054	\$ 1,768,958	\$ 88,448
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	75,084,325	1,543,856	77,194
5040 GROCERIES AND RELATED PRODUCTS	40	50,915,715	1,227,595	61,380
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	60,013,203	867,686	43,385
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	32	7,037,553	146,910	7,346
5080 MACHINERY, EQUIPMENT AND SUPPLIES	75	15,699,519	5,533,296	276,665
5090 MISCELLANEOUS WHOLESALERS	598	287,917,196	15,227,867	761,395
5092 PETROLEUM AND PETROLEUM PRODUCTS	24	33,664,854	3,208,771	160,439
WHOLESALE TRADE				
TOTAL	877	\$ 539,250,420	\$ 29,524,939	\$ 1,476,250
5200 BUILDING MATERIALS	17	\$ 1,546,581	\$ 403,807	\$ 20,190
5251 HARDWARE STORES	7	521,775	37,272	1,864
5252 FARM EQUIPMENT DEALERS	7	472,276	265,923	13,296
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	369,089	232,347	11,618
5310 DEPARTMENT STORES	4	1,777,688	1,777,688	88,884
5400 RETAIL FOOD STORES	16	2,658,498	118,818	5,941
RETAIL TRADE				
TOTAL	64	\$ 7,345,906	\$ 2,835,855	\$ 141,794
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	6	\$ 9,310,932	\$ 25,359	\$ 1,268
5540 GASOLINE SERVICE STATIONS	*	*	*	*
5592 MOBILE HOME DEALERS	*	*	*	*
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	889,078	425,547	21,277
5600 APPAREL AND ACCESSORY STORES	18	1,047,882	1,018,775	50,939
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	639,602	472,602	23,630
5800 EATING AND DRINKING PLACES	16	1,638,900	595,248	29,762
5910 DRUG AND PROPRIETARY STORES	4	6,398,945	682,346	34,117
5990 MISCELLANEOUS RETAILERS	972	118,138,123	44,803,855	2,240,194
RETAIL TRADE				
TOTAL	1,063	\$ 138,587,976	\$ 48,097,367	\$ 2,404,870
6000 BANKS	4	\$ 1,012,888	\$ 194,076	\$ 9,704
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	16	4,066,552	3,034,420	151,721
6120 SAVINGS AND LOAN ASSOCIATIONS	4	842,829	11,959	598
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	42,718	40,343	2,017
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	673,466	650,428	32,522

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	63	\$ 4,965,590	\$ 2,296,821	\$ 114,841
6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	150,377	150,377	7,519
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	105	\$ 11,754,419	\$ 6,378,423	\$ 318,922
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	\$ 653,840	\$ 653,840	\$ 32,692
7200 PERSONAL SERVICES	56	2,227,978	2,099,657	104,982
7300 MISCELLANEOUS BUSINESS SERVICES	231	20,114,544	9,517,918	475,896
7330 OFFICE ADMINISTRATIVE SERVICES	5	360,340	228,430	11,421
7340 BUSINESS SUPPORT SERVICES	*	*	*	*
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	973,056	65,809	3,290
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	3,720,188	3,558,304	177,915
7600 MISCELLANEOUS REPAIR SERVICES	43	4,475,347	2,785,324	139,267
7800 MOTION PICTURE THEATERS AND PRODUCTION	3	191,253	21,313	1,066
7900 AMUSEMENT AND RECREATION SERVICES	8	439,424	254,281	12,714
8010 PHYSICIANS, DENTISTS AND OTHERS	5	187,769	141,994	7,100
8060 HOSPITALS AND OTHER HEALTH SERVICES	11	3,556,850	2,441,647	122,082
8100 LEGAL SERVICES	9	212,303	176,800	8,840
8200 EDUCATIONAL SERVICES	22	724,572	273,373	13,669
8900 MISCELLANEOUS SERVICES	879	88,363,801	46,772,751	2,338,639
8910 ENGINEERING AND ARCHITECTURAL SERVICES	30	1,888,625	1,483,342	74,167
SERVICES				
TOTAL	1,382	\$ 128,145,080	\$ 70,529,974	\$ 3,526,501
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	4	\$ 216,922	\$ 216,922	\$ 10,846
9300 LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT				
TOTAL	6	\$ 299,067	\$ 297,992	\$ 14,900
9999 NONCLASSIFIABLE ESTABLISHMENTS	26	\$ 2,313,633	\$ 528,354	\$ 26,418
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,142	\$ 992,235,621	\$ 183,071,511	\$ 9,153,585
INTERSTATE TELECOMMUNICATIONS	18	\$ 3,767,894	\$ 3,767,386	\$ 160,113
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 3,767,894	\$ 3,767,386	\$ 160,113

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JANUARY 2003
 PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
4920 GAS UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
5310 DEPARTMENT STORES	✖	✖	✖	✖
5800 EATING AND DRINKING PLACES	✖	✖	✖	✖
5990 MISCELLANEOUS RETAILERS	✖	✖	✖	✖
RETAIL TRADE	TOTAL	4 \$ 253,159	\$ 252,935	\$ 13,604
7300 MISCELLANEOUS BUSINESS SERVICES	✖	✖	✖	✖
8900 MISCELLANEOUS SERVICES	✖	✖	✖	✖
SERVICES	TOTAL	4 \$ 137,668	\$ 98,207	\$ 5,716
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	✖ 11	\$ 429,049	\$ 371,732	\$ 20,491

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

MUNICIPALITY SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	97	\$ 7,023,877	\$ 811,798	\$ 52,164
0700	AGRICULTURAL SERVICES	149	19,008,171	2,427,851	150,755
0800	FORESTRY AND FISHERIES	5	38,522	3,985	261
AGRICULTURE		TOTAL	251 \$ 26,070,570	\$ 3,243,633	\$ 203,180
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	10	\$ 639,698	\$ 51,399	\$ 3,477
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	10	1,032,524	898,418	55,813
1381	OIL AND GAS WELL DRILLING	17	277,136	215,349	13,181
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	183	24,452,222	23,146,612	1,411,594
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	6	358,321	6,038	375
MINING		TOTAL	228 \$ 27,082,286	\$ 24,619,032	\$ 1,503,549
1500	GENERAL BUILDING CONTRACTORS	2,396	\$ 241,105,230	\$ 179,532,054	\$ 10,820,340
1610	HIGHWAY CONTRACTORS	51	10,360,957	6,301,858	399,459
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	68	5,001,245	3,054,134	188,105
1700	SPECIAL TRADE CONTRACTORS	2,614	151,360,620	67,673,225	4,155,506
CONTRACT CONSTRUCTION		TOTAL	5,129 \$ 407,828,053	\$ 256,561,272	\$ 15,563,411
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	54	\$ 9,015,365	\$ 755,072	\$ 48,048
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	98,322	95,670	5,867
2300	APPAREL AND TEXTILE MILL PRODUCTS	63	999,272	553,004	33,304
2400	LUMBER, WOOD AND PAPER PRODUCTS	202	7,873,798	1,295,766	82,031
2700	PRINTING AND PUBLISHING	240	19,724,292	12,456,952	756,406
2800	CHEMICALS AND ALLIED PRODUCTS	11	4,063,764	145,886	8,871
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	10,266,424	4,590,910	283,843
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	110	38,458,059	1,472,702	93,096
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	98	14,181,192	2,355,326	143,140
3500	MACHINERY EXCEPT ELECTRICAL	40	6,144,354	681,463	40,821
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	3,596,786	1,000,149	59,119
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	15	2,817,913	135,906	8,100
3700	TRANSPORTATION EQUIPMENT	12	781,299	198,085	11,610
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	26	1,328,957	386,036	24,046
3900	MISCELLANEOUS MANUFACTURING	1,702	106,528,370	14,147,258	853,916
MANUFACTURING		TOTAL	2,613 \$ 225,878,165	\$ 40,270,183	\$ 2,452,219
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	113	5,402,446	4,762,893	296,499
4200	MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	338	18,611,632	5,037,451	303,568

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 AIR TRANSPORTATION	25	\$ 1,666,658	\$ 529,047	\$ 32,322
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	31,935,249	26,121,989	1,621,423
4830 RADIO AND TELEVISION BROADCASTING	65	7,376,513	3,489,493	212,227
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	76	66,016,853	56,404,713	3,466,534
4920 GAS UTILITIES	12	33,115,589	29,762,927	1,825,543
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 762	\$ 164,405,534	\$ 126,182,755	\$ 7,762,887
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	88	\$ 19,480,160	\$ 3,695,701	\$ 221,270
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	14,259,726	1,520,447	94,873
5040 GROCERIES AND RELATED PRODUCTS	129	47,491,167	5,051,548	302,877
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	64	20,691,073	1,460,967	87,435
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	78	32,455,140	12,696,892	757,730
5080 MACHINERY, EQUIPMENT AND SUPPLIES	124	27,482,970	17,336,656	1,045,677
5090 MISCELLANEOUS WHOLESALERS	1,574	372,267,359	48,844,543	2,913,476
5092 PETROLEUM AND PETROLEUM PRODUCTS	50	32,421,768	16,936,117	1,058,967
WHOLESALE TRADE	TOTAL 2,142	\$ 566,549,362	\$ 107,542,871	\$ 6,482,305
5200 BUILDING MATERIALS	124	\$ 23,866,146	\$ 9,895,021	\$ 615,607
5251 HARDWARE STORES	73	6,889,393	4,590,606	291,591
5252 FARM EQUIPMENT DEALERS	12	1,384,111	562,257	35,859
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	384	38,958,660	31,263,046	1,923,887
5310 DEPARTMENT STORES	20	108,212,977	103,092,906	6,314,050
5400 RETAIL FOOD STORES	397	226,281,914	194,295,199	11,963,164
RETAIL TRADE	TOTAL 1,010	\$ 405,593,201	\$ 343,699,035	\$ 21,144,159
5500 *	6	\$ 918,331	\$ 568,494	\$ 36,457
5510 MOTOR VEHICLE DEALERS	244	\$ 46,275,434	\$ 18,994,781	\$ 1,158,091
5540 GASOLINE SERVICE STATIONS	207	18,866,124	11,018,274	687,083
5592 MOBILE HOME DEALERS	46	4,386,471	3,531,140	218,775
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	306	37,905,503	23,519,997	1,450,023
5600 APPAREL AND ACCESSORY STORES	462	65,437,851	61,418,206	3,749,004
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	361	35,784,319	29,086,651	1,770,322
5800 EATING AND DRINKING PLACES	1,743	121,575,158	115,470,137	7,093,382
5813 LIQUOR DISPENSERS -- BY THE DRINK	273	13,736,004	13,501,873	834,016
5910 DRUG AND PROPRIETARY STORES	75	57,662,595	24,972,708	1,531,491
5920 PACKAGE LIQUOR STORES	43	5,922,333	5,848,665	371,142
5990 MISCELLANEOUS RETAILERS	7,711	765,951,047	581,148,684	35,699,350
RETAIL TRADE	TOTAL 11,471	\$ 1,173,502,840	\$ 888,511,115	\$ 54,562,679

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

MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 BANKS	65	\$ 18,597,991	\$ 12,018,246	\$ 735,249
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	59	3,185,735	1,203,200	72,252
6120 SAVINGS AND LOAN ASSOCIATIONS	44	2,353,300	640,248	40,722
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	45	3,871,854	3,071,523	186,288
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	193	11,368,180	6,456,357	387,364
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,536	124,073,611	30,366,297	1,861,072
6700 HOLDING AND OTHER INVESTMENT COMPANIES	123	14,612,236	4,026,337	245,318
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	2,065 \$ 178,062,908	\$ 57,782,208	\$ 3,528,265
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	952	\$ 63,811,737	\$ 43,757,414	\$ 2,754,100
7200 PERSONAL SERVICES	4,875	50,458,412	45,251,512	2,768,301
7300 MISCELLANEOUS BUSINESS SERVICES	5,104	200,479,518	111,616,466	6,708,743
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	29	95,807	88,377	5,349
7320 COMPUTER SERVICES	58	839,211	249,187	14,890
7330 OFFICE ADMINISTRATIVE SERVICES	42	685,634	637,930	38,760
7340 BUSINESS SUPPORT SERVICES	86	639,725	518,136	31,480
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	169	8,469,088	3,956,789	237,541
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,384	41,666,925	33,673,968	2,042,387
7600 MISCELLANEOUS REPAIR SERVICES	1,094	17,563,328	12,529,425	758,673
7800 MOTION PICTURE THEATERS AND PRODUCTION	120	5,254,930	4,671,730	282,016
7900 AMUSEMENT AND RECREATION SERVICES	406	11,282,264	8,145,803	515,418
8010 PHYSICIANS, DENTISTS AND OTHERS	1,851	80,424,185	69,529,836	4,254,786
8060 HOSPITALS AND OTHER HEALTH SERVICES	679	113,161,213	71,410,575	4,323,035
8100 LEGAL SERVICES	1,319	43,411,706	41,737,537	2,513,892
8200 EDUCATIONAL SERVICES	681	11,731,142	8,744,800	531,248
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	8	1,131,091	86,632	5,070
8900 MISCELLANEOUS SERVICES	10,160	340,402,433	210,242,303	12,874,695
8910 ENGINEERING AND ARCHITECTURAL SERVICES	504	48,719,105	26,004,847	1,561,884
SERVICES	TOTAL	29,525 \$ 1,040,236,857	\$ 692,858,011	\$ 42,222,554
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	9	\$ 559,496	\$ 246,780	\$ 15,005
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	9	30,306	30,306	1,807
9300 LOCAL GOVERNMENT -- COUNTIES	5	3,227,201	1,265,266	77,819
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	14	7,808,948	5,877,838	375,616
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
GOVERNMENT	TOTAL	42 \$ 12,149,356	\$ 7,821,995	\$ 493,655
999 *	6	\$ 20,244	\$ 2,577	\$ 156

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

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

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
9999 NONCLASSIFIABLE ESTABLISHMENTS	228	\$ 6,034,695	\$ 2,964,082	\$ 181,875
TOTAL - ALL MUNICIPLITIES	55,478	\$ 4,234,332,401	\$ 2,552,627,263	\$ 156,137,350
INTERSTATE TELECOMMUNICATIONS	99	\$ 5,761,522	\$ 5,712,958	\$ 242,802

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

UNINCORPORATED AREA SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	111	\$ 4,275,999	\$ 646,202	\$ 36,860
0700	AGRICULTURAL SERVICES	108	6,578,328	1,347,946	76,784
0800	FORESTRY AND FISHERIES	7	109,160	98,931	5,589
AGRICULTURE					
	TOTAL	226	\$ 10,963,487	\$ 2,093,079	\$ 119,233
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	15	\$ 1,369,115	\$ 47,668	\$ 2,724
1020	COPPER	*	*	*	*
1094	URANIUM	*	*	*	*
1200	COAL	5	142,475,875	140,651,086	8,087,437
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	6	49,053	49,053	2,750
1381	OIL AND GAS WELL DRILLING	26	5,366,577	5,223,816	296,885
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	110	22,663,510	19,768,913	1,111,905
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	1,317,590	56,488	3,217
MINING					
	TOTAL	172	\$ 173,260,749	\$ 165,813,190	\$ 9,505,850
1500	GENERAL BUILDING CONTRACTORS	1,095	\$ 90,781,993	\$ 70,413,427	\$ 4,043,465
1610	HIGHWAY CONTRACTORS	34	20,837,802	17,317,044	997,695
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	70	6,762,673	4,740,114	266,426
1700	SPECIAL TRADE CONTRACTORS	1,095	70,911,939	36,286,658	2,071,678
CONTRACT CONSTRUCTION					
	TOTAL	2,294	\$ 189,294,407	\$ 128,757,243	\$ 7,379,264
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	\$ 12,350,057	\$ 247,715	\$ 14,141
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	338,617	101,900	5,930
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	4,101,139	530,518	30,381
2700	PRINTING AND PUBLISHING	36	386,843	173,947	9,899
2800	CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	3,086,557	2,919,312	168,017
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	81	7,890,955	907,244	51,767
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	53	1,164,805	406,246	23,030
3500	MACHINERY EXCEPT ELECTRICAL	8	122,347	76,432	4,454
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	13,433	1,732	100
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	5	633,181	628,022	33,816
3700	TRANSPORTATION EQUIPMENT	7	565,160	70,947	4,034
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	5	427,098	355,406	20,364
3900	MISCELLANEOUS MANUFACTURING	647	20,666,132	3,919,558	222,664
MANUFACTURING					
	TOTAL	1,015	\$ 51,789,141	\$ 10,362,558	\$ 589,951
4000	RAILROAD TRANSPORTATION	*	*	*	*
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	83	2,929,952	2,447,675	138,617

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	224	\$ 21,984,235	\$ 5,113,868	\$ 281,627
4500 AIR TRANSPORTATION	9	2,255,712	82,158	4,820
4600 PIPELINE TRANSPORTATION	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	23,776,387	18,675,933	1,059,243
4830 RADIO AND TELEVISION BROADCASTING	9	741,715	710,557	38,020
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	193	57,794,877	38,437,421	2,175,484
4920 GAS UTILITIES	8	10,794,451	8,505,222	485,869
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 623	\$ 123,006,330	\$ 76,701,832	\$ 4,341,997
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 2,634,004	\$ 392,953	\$ 21,149
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	2,948,819	960,678	51,706
5040 GROCERIES AND RELATED PRODUCTS	39	6,375,041	677,494	38,616
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,106,569	84,540	4,910
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	16	2,712,849	203,684	11,415
5080 MACHINERY, EQUIPMENT AND SUPPLIES	18	2,677,062	2,005,723	113,190
5090 MISCELLANEOUS WHOLESALERS	480	119,097,724	8,592,544	475,787
5092 PETROLEUM AND PETROLEUM PRODUCTS	28	31,154,208	7,622,745	432,310
WHOLESALE TRADE	TOTAL 612	\$ 168,706,276	\$ 20,540,362	\$ 1,149,083
5200 BUILDING MATERIALS	35	\$ 2,174,125	\$ 779,938	\$ 43,487
5251 HARDWARE STORES	*	*	*	*
5252 FARM EQUIPMENT DEALERS	21	1,965,819	782,136	43,922
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	4,996,153	3,870,076	223,029
5310 DEPARTMENT STORES	*	*	*	*
5400 RETAIL FOOD STORES	181	15,718,659	9,466,227	528,606
RETAIL TRADE	TOTAL 349	\$ 25,501,269	\$ 15,284,034	\$ 861,793
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	24	\$ 984,775	\$ 398,489	\$ 22,112
5540 GASOLINE SERVICE STATIONS	74	6,491,562	3,905,891	229,394
5592 MOBILE HOME DEALERS	15	528,968	374,788	21,092
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	1,979,223	1,301,134	72,693
5600 APPAREL AND ACCESSORY STORES	48	1,142,064	976,029	57,758
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	573,232	485,833	27,220
5800 EATING AND DRINKING PLACES	219	8,179,547	6,064,097	339,984
5813 LIQUOR DISPENSERS -- BY THE DRINK	78	1,903,764	1,852,839	104,255
5910 DRUG AND PROPRIETARY STORES	8	1,808,197	730,912	39,376
5920 PACKAGE LIQUOR STORES	19	1,001,652	867,912	50,907
5990 MISCELLANEOUS RETAILERS	2,004	101,059,034	43,730,647	2,527,685
RETAIL TRADE	TOTAL 2,617	\$ 125,652,018	\$ 60,688,572	\$ 3,492,476

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 BANKS	9	\$ 189,961	\$ 180,712	\$ 10,242
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	67,055	32,913	1,984
6120 SAVINGS AND LOAD ASSOCIATIONS	*	*	*	*
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	74,842	71,054	3,989
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	396	16,146,961	6,617,470	383,779
6700 HOLDING AND OTHER INVESTMENT COMPANIES	13	785,778	284,894	15,612
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 449	\$ 17,312,139	\$ 7,232,171	\$ 418,213
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	198	\$ 2,773,329	\$ 1,688,528	\$ 98,601
7200 PERSONAL SERVICES	771	6,219,179	5,277,238	303,025
7300 MISCELLANEOUS BUSINESS SERVICES	1,198	34,263,722	24,202,371	1,356,240
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	5	23,911	23,911	1,387
7320 COMPUTER SERVICES	6	39,644	28,213	1,655
7330 OFFICE ADMINISTRATIVE SERVICES	6	32,236	32,236	1,791
7340 BUSINESS SUPPORT SERVICES	15	55,611	51,188	2,956
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	91,898,698	77,465,547	4,165,722
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	397	5,660,646	3,950,986	224,709
7600 MISCELLANEOUS REPAIR SERVICES	345	4,765,105	3,051,021	173,829
7800 MOTION PICTURE THEATERS AND PRODUCTION	15	233,307	146,171	8,525
7900 AMUSEMENT AND RECREATION SERVICES	129	6,838,319	4,755,952	276,834
8010 PHYSICIANS, DENTISTS AND OTHERS	138	2,351,922	1,546,671	88,474
8060 HOSPITALS AND OTHER HEALTH SERVICES	71	1,342,822	1,263,767	72,802
8100 LEGAL SERVICES	67	647,625	623,029	36,084
8200 EDUCATIONAL SERVICES	123	1,224,409	826,508	46,985
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	*	*	*	*
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	3	66,124	50,285	2,923
8900 MISCELLANEOUS SERVICES	3,009	118,952,685	72,904,129	4,133,314
8910 ENGINEERING AND ARCHITECTURAL SERVICES	114	13,024,896	10,770,249	593,079
SERVICES	TOTAL 6,640	\$ 290,429,250	\$ 208,670,994	\$ 11,589,681
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	7	\$ 359,013	\$ 333,516	\$ 19,330
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	45	176,126	176,126	9,469
9300 LOCAL GOVERNMENT -- COUNTIES	3	86,431	86,431	4,788
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	4	3,909,890	3,655,248	210,679
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	3	5,764	5,764	316
GOVERNMENT	TOTAL 62	\$ 4,537,224	\$ 4,257,085	\$ 244,582
9999 NONCLASSIFIABLE ESTABLISHMENTS	70	\$ 2,116,894	\$ 1,591,895	\$ 92,219
TOTAL - ALL UNINCORPORATED AREAS	15,130	\$ 1,182,574,592	\$ 701,998,421	\$ 39,784,633

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

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

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

UNINCORPORATED AREA 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	75	\$ 2,046,811	\$ 2,046,790	\$ 86,989

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

STATE SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	200	\$ 11,345,614	\$ 1,479,632	\$ 90,106
0700	AGRICULTURAL SERVICES	250	25,873,081	3,822,393	229,868
0800	FORESTRY AND FISHERIES	12	284,939	102,916	5,850
AGRICULTURE					
	TOTAL	462	\$ 37,503,634	\$ 5,404,941	\$ 325,824
1000	METAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	25	\$ 2,008,813	\$ 99,068	\$ 6,201
1020	COPPER	*	*	*	*
1069	MOLYBDENUM	*	*	*	*
1094	URANIUM	*	*	*	*
1200	COAL	5	142,475,875	140,651,086	8,087,437
1310	CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	18	2,534,764	1,617,146	92,047
1381	OIL AND GAS WELL DRILLING	47	5,705,285	5,497,461	312,981
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	315	50,838,902	46,597,957	2,707,621
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	2,053,794	62,739	3,603
1474	POTASH	*	*	*	*
MINING					
	TOTAL	429	\$ 206,103,891	\$ 194,843,808	\$ 11,229,978
1500	GENERAL BUILDING CONTRACTORS	3,047	\$ 336,469,785	\$ 251,244,481	\$ 14,928,755
1610	HIGHWAY CONTRACTORS	71	31,211,347	23,618,903	1,397,154
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	112	11,788,905	7,816,284	455,633
1700	SPECIAL TRADE CONTRACTORS	3,261	239,778,529	107,677,088	6,413,045
CONTRACT CONSTRUCTION					
	TOTAL	6,491	\$ 619,248,566	\$ 390,356,756	\$ 23,194,587
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	82	\$ 27,772,015	\$ 1,004,268	\$ 62,263
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	9	115,225	105,094	6,402
2300	APPAREL AND TEXTILE MILL PRODUCTS	96	2,216,620	661,709	39,575
2400	LUMBER, WOOD AND PAPER PRODUCTS	294	13,239,984	2,663,924	154,294
2700	PRINTING AND PUBLISHING	294	27,311,103	14,397,690	854,644
2800	CHEMICALS AND ALLIED PRODUCTS	24	4,639,366	268,036	15,089
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	13,923,005	7,672,319	459,965
3200	STONE, CLAY, GLASS AND CONCRETE PRODUCTS	174	47,699,628	2,516,585	151,695
3400	PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	156	17,068,689	3,573,145	206,749
3500	MACHINERY EXCEPT ELECTRICAL	57	7,434,437	997,193	57,240
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	3,742,392	1,050,342	61,643
3670	ELECTRICAL COMPONENTS AND ACCESSORIES	27	10,339,261	899,763	48,708
3700	TRANSPORTATION EQUIPMENT	20	2,402,820	829,785	43,682
3800	PROFESSIONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	40	3,362,684	973,821	56,030
3900	MISCELLANEOUS MANUFACTURING	2,461	158,996,189	23,707,330	1,358,606
MANUFACTURING					
	TOTAL	3,787	\$ 340,263,417	\$ 61,321,003	\$ 3,576,585
4000	RAILROAD TRANSPORTATION	7	\$ 387,919	\$ 155,389	\$ 8,835
4100	LOCAL AND HIGHWAY PASSANGER TRANSPORTATION	192	8,547,394	7,425,565	445,867

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	576	\$ 84,983,687	\$ 10,864,183	\$ 620,838
4500 AIR TRANSPORTATION	35	4,602,209	614,008	37,282
4600 PIPELINE TRANSPORTATION	6	2,731,697	2,731,697	158,445
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	58,928,515	48,004,833	2,840,486
4830 RADIO AND TELEVISION BROADCASTING	72	8,185,545	4,254,905	252,990
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	231	124,149,732	95,180,135	5,658,918
4920 GAS UTILITIES	16	68,404,313	38,268,149	2,311,412
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 1,281	\$ 360,921,010	\$ 207,498,863	\$ 12,335,073
5010 MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	127	\$ 31,051,074	\$ 5,871,089	\$ 331,541
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	71	92,292,870	4,024,981	223,773
5040 GROCERIES AND RELATED PRODUCTS	186	104,781,923	6,956,638	402,873
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	96	81,875,162	2,413,193	135,730
5070 HARDWARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	111	42,205,542	13,047,487	776,490
5080 MACHINERY, EQUIPMENT AND SUPPLIES	191	45,859,552	24,875,676	1,435,531
5090 MISCELLANEOUS WHOLESALERS	2,464	779,442,632	72,682,742	4,151,547
5092 PETROLEUM AND PETROLEUM PRODUCTS	80	97,240,831	27,767,633	1,651,716
WHOLESALE TRADE	TOTAL 3,326	\$ 1,274,749,585	\$ 157,639,438	\$ 9,109,201
5200 BUILDING MATERIALS	156	\$ 27,586,852	\$ 11,078,767	\$ 679,285
5251 HARDWARE STORES	88	7,704,875	4,899,913	309,602
5252 FARM EQUIPMENT DEALERS	39	3,822,206	1,610,316	93,077
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	475	43,961,484	35,003,051	2,135,784
5310 DEPARTMENT STORES	22	110,343,471	104,984,216	6,409,536
5400 RETAIL FOOD STORES	573	244,659,071	203,880,244	12,497,711
RETAIL TRADE	TOTAL 1,353	\$ 438,077,959	\$ 361,456,506	\$ 22,124,995
5500 *	8	\$ 944,577	\$ 573,901	\$ 36,748
5510 MOTOR VEHICLE DEALERS	273	\$ 56,571,141	\$ 19,418,629	\$ 1,181,471
5540 GASOLINE SERVICE STATIONS	275	25,882,200	14,997,799	920,158
5592 MOBILE HOME DEALERS	59	4,915,439	3,905,928	239,867
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	393	40,773,805	25,246,678	1,543,993
5600 APPAREL AND ACCESSORY STORES	506	67,627,797	63,413,010	3,857,701
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	416	36,997,153	30,045,086	1,821,172
5800 EATING AND DRINKING PLACES	1,948	131,393,604	122,129,481	7,463,129
5813 LIQUOR DISPENSERS -- BY THE DRINK	348	15,639,768	15,354,712	938,270
5910 DRUG AND PROPRIETARY STORES	85	65,869,737	26,385,966	1,604,984
5920 PACKAGE LIQUOR STORES	61	6,923,985	6,716,577	422,049
5990 MISCELLANEOUS RETAILERS	10,119	985,434,072	669,935,204	40,479,762
RETAIL TRADE	TOTAL 14,483	\$ 1,438,028,702	\$ 997,549,072	\$ 60,472,557
6000 BANKS	69	\$ 19,800,840	\$ 12,393,034	\$ 755,195

Sum

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	78	\$ 7,319,342	\$ 4,270,532	\$ 225,957
6120 SAVINGS AND LOAD ASSOCIATIONS	48	3,205,104	661,182	41,842
6200 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	53	3,953,139	3,148,017	190,391
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	213	12,116,488	7,177,839	423,875
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,797	145,186,163	39,280,588	2,359,692
6700 HOLDING AND OTHER INVESTMENT COMPANIES	138	15,548,390	4,461,608	268,448
FINANCE, INSURANCE AND REAL ESTATE	TOTAL	2,396 \$ 207,129,466	\$ 71,392,801	\$ 4,265,400
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,156	\$ 67,238,907	\$ 46,099,782	\$ 2,885,393
7200 PERSONAL SERVICES	5,630	58,923,069	52,645,907	3,177,183
7300 MISCELLANEOUS BUSINESS SERVICES	6,386	255,138,337	145,585,460	8,553,132
7310 ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	34	119,718	112,288	6,736
7320 COMPUTER SERVICES	64	878,856	277,401	16,545
7330 OFFICE ADMINISTRATIVE SERVICES	52	1,078,210	898,596	51,972
7340 BUSINESS SUPPORT SERVICES	102	724,598	598,586	35,899
7350 WASTE MANAGEMENT AND REMEDIATION SERVICES	3	43,632	43,632	2,329
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	199	101,425,356	81,572,659	4,410,779
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,813	51,047,760	41,183,258	2,445,011
7600 MISCELLANEOUS REPAIR SERVICES	1,439	26,846,101	18,365,770	1,071,769
7800 MOTION PICTURE THEATERS AND PRODUCTION	135	5,679,490	4,839,214	291,607
7900 AMUSEMENT AND RECREATION SERVICES	526	18,560,007	13,156,036	804,966
8010 PHYSICIANS, DENTISTS AND OTHERS	1,983	82,963,876	71,218,501	4,350,360
8060 HOSPITALS AND OTHER HEALTH SERVICES	753	118,060,884	75,115,989	4,517,919
8100 LEGAL SERVICES	1,392	44,271,633	42,537,366	2,558,815
8200 EDUCATIONAL SERVICES	812	13,680,123	9,844,682	591,902
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	4	6,761	34	2
8605 NONPROFIT ORGANIZATIONS -- IRC 501 (C)	11	1,197,215	136,917	7,993
8900 MISCELLANEOUS SERVICES	13,622	548,958,239	331,118,585	19,406,617
8910 ENGINEERING AND ARCHITECTURAL SERVICES	623	64,501,608	39,127,421	2,272,579
SERVICES	TOTAL	36,739 \$ 1,461,344,377	\$ 974,478,083	\$ 57,459,507
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	16	\$ 918,509	\$ 580,295	\$ 34,335
9189 FEDERAL GOVERNMENT -- MILITARY RESEARCH	3	502,981	381,382	22,168
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	56	423,353	423,353	22,122
9300 LOCAL GOVERNMENT -- COUNTIES	9	3,320,777	1,357,767	82,910
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	14	11,718,838	9,533,085	586,295
9396 LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	6	101,188	101,188	5,306
GOVERNMENT	TOTAL	104 \$ 16,985,647	\$ 12,377,072	\$ 753,136
999 *	6	\$ 20,244	\$ 2,577	\$ 156
9999 NONCLASSIFIABLE ESTABLISHMENTS	314	10,481,824	5,100,934	301,342
STATE TOTAL	71,179	\$ 6,411,802,899	\$ 3,439,995,755	\$ 205,185,089
INTERSTATE TELECOMMUNICATIONS	122	\$ 8,816,818	\$ 8,767,725	\$ 372,628

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* TOTAL 123	* \$ 8,817,665	* \$ 8,768,572	* \$ 372,671
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* TOTAL *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* TOTAL *	* *	* *	* *
5500 *	* TOTAL *	* *	* *	* *
5510 MOTOR VEHICLE DEALERS	12	\$ 78,098	\$ 77,669	\$ 3,883
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS RETAIL TRADE	* TOTAL 18	* \$ 5,609,123	* \$ 589,087	* \$ 29,454
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	TOTAL 4	\$ 37,370	\$ 7,387	\$ 369
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	7,616,427	7,586,081	379,304
8900 MISCELLANEOUS SERVICES	8	953,195	937,638	46,882
SERVICES	TOTAL 27	\$ 9,410,047	\$ 9,364,144	\$ 468,207
9999 NONCLASSIFIABLE ESTABLISHMENTS	* TOTAL *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 15,118,735	\$ 10,022,813	\$ 501,141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONTRACT CONSTRUCTION	* *	* *	* *	* *
3900 MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
4500 AIR TRANSPORTATION TRANSPORTATION, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
5500 *	*	*	*	*
5510 MOTOR VEHICLE DEALERS	10	\$ 2,711	\$ 2,711	\$ 2,711
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 13	\$ 27,109	\$ 27,109	\$ 27,109
7200 PERSONAL SERVICES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	365,204	365,204	365,204
8900 MISCELLANEOUS SERVICES	*	*	*	*
SERVICES	TOTAL 19	\$ 450,758	\$ 450,758	\$ 450,758
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 479,269	\$ 479,269	\$ 479,269

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	*	*	*	*
1620 NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
1700 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONTRACT CONSTRUCTION				
TOTAL	5	\$ 252,157	\$ 239,111	\$ 11,956
3900 MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	32	\$ 1,944,462	\$ 1,813,064	\$ 90,653
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	\$ 1,944,462	\$ 1,813,064	\$ 90,653
TOTAL	32	\$ 1,944,462	\$ 1,813,064	\$ 90,653
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	*	*	*	*
5600 APPAREL AND ACCESSORY STORES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	3	\$ 412,237	\$ 395,925	\$ 19,796
6100 CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE				
TOTAL	*	*	*	*
7200 PERSONAL SERVICES	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8010 PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
8200 EDUCATIONAL SERVICES	14	4,693,590	4,264,216	213,211
8900 MISCELLANEOUS SERVICES	14	1,488,239	937,231	46,862
8910 ENGINEERING AND ARCHITECTURAL SERVICES				
SERVICES				
TOTAL	33	\$ 6,281,610	\$ 5,301,228	\$ 265,061
9100 FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
9200 STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
9300 LOCAL GOVERNMENT -- COUNTIES	26	6,815,177	1,953,732	97,687
9393 LOCAL GOVERNMENT -- MUNICIPALITIES	48	23,757,943	23,156,480	1,157,824
GOVERNMENT				
TOTAL	93	\$ 31,139,467	\$ 25,441,596	\$ 1,272,080
9999 NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	\$ 40,114,663	\$ 33,235,800	\$ 1,661,790

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

PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS	5	\$ 1,382,017	\$ 0	0
1700 SPECIAL TRADE CONTRACTORS	6	159,887	125,769	7,232
CONTRACT CONSTRUCTION	11	\$ 1,541,905	\$ 125,769	\$ 7,232
2400 LUMBER, WOOD AND PAPER PRODUCTS	*	*	*	*
MANUFACTURING	*	*	*	*
4200 MOTOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	4,581	4,581	268
4900 ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
4920 GAS UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	\$ 47,935	\$ 42,723	\$ 2,438
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
5090 MISCELLANEOUS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 18,758	\$ 2,062	\$ 119
5310 DEPARTMENT STORES	*	*	*	*
5800 EATING AND DRINKING PLACES	*	*	*	*
5990 MISCELLANEOUS RETAILERS	3	53,119	53,119	3,053
RETAIL TRADE	5	\$ 54,275	\$ 53,707	\$ 3,085
6510 REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
FINANCE, INSURANCE AND REAL ESTATE	*	*	*	*
7300 MISCELLANEOUS BUSINESS SERVICES	*	*	*	*
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
7900 AMUSEMENT AND RECREATION SERVICES	*	*	*	*
8060 HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
8900 MISCELLANEOUS SERVICES	8	79,258	31,796	1,816
SERVICES	13	\$ 204,144	\$ 57,658	\$ 3,317
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	41	\$ 1,875,608	\$ 282,736	\$ 16,237

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