

3-13-2003

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

Taxation and Revenue Department, State of New Mexico

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

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	25	788,835	554,976	32,113
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 37	\$ 1,112,356	\$ 587,725	\$ 33,924
211110 OIL & GAS EXTRACTION	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 4	\$ 200,360	\$ 189,510	\$ 10,207
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	18	\$ 32,774,222	\$ 27,294,464	\$ 1,561,444
221210 NATURAL GAS DISTRIBUTION	4	24,145,461	22,167,748	1,274,952
UTILITIES	TOTAL 22	\$ 56,919,683	\$ 49,462,212	\$ 2,836,396
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	747	\$ 101,984,470	\$ 71,708,899	\$ 4,144,307
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	169,512	70,408	4,093
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	10	2,727,724	1,769,587	97,039
234900 OTHER HEAVY CONSTRUCTION	15	2,541,393	1,811,078	105,236
235000 SPECIAL TRADE CONTRACTORS	1,113	86,767,016	29,678,513	1,718,006
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	56,937	31,441	1,828
235210 PAINTING & WALL COVERING CONTRACTORS	7	96,012	89,780	5,111
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	18,092	7,618	443
235900 OTHER SPECIAL TRADE CONTRACTORS	18	1,102,813	915,418	52,182
CONSTRUCTION	TOTAL 1,927	\$ 195,721,331	\$ 106,169,253	\$ 6,133,272
311000 FOOD MANUFACTURING	14	\$ 1,508,094	\$ 87,974	\$ 4,945
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	9	192,353	97,134	5,646
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
316110 LEATHER & HIDE TANNING & FINISHING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	37	6,443,669	398,377	22,275
323100 PRINTING & RELATED SUPPORT ACTIVITIES	70	9,247,611	5,892,087	342,566
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	3	2,771,911	59,540	3,461
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	30	7,865,612	265,312	14,790
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	55	6,977,650	969,266	55,659
333000 MACHINERY MANUFACTURING	13	2,503,645	385,643	22,412
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	17	38,896,081	1,841,112	99,867
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	17	1,414,943	94,896	5,508
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	11	6,977,671	327,314	19,025

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BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	8	\$ 935,861	\$ 223,844	\$ 13,013
336300 MOTOR VEHICLE PARTS MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	503	68,684,799	6,114,630	353,535
MANUFACTURING	795	\$ 156,049,789	\$ 18,255,586	\$ 1,047,422
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS	46	\$ 12,800,579	\$ 2,584,567	\$ 149,648
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	41	14,880,415	1,310,820	76,169
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	40	24,438,290	7,297,104	423,926
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	70	19,510,115	8,721,741	506,027
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	7	26,005	10,395	605
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	621	165,421,867	32,003,913	1,850,170
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	39	30,096,818	3,389,813	196,720
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	21	7,802,518	545,082	31,505
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	16	8,188,775	2,316,228	134,203
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	3	85,115	3,381	196
WHOLESALE TRADE	914	\$ 285,080,355	\$ 58,920,604	\$ 3,412,040
441100 AUTOMOBILE DEALERS	71	\$ 16,796,758	\$ 8,457,978	\$ 492,974
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	117,549	46,522	2,704
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	83	9,354,860	7,038,820	407,381
442000 FURNITURE & HOME FURNISHINGS STORES	94	15,007,409	13,152,462	763,603
442110 FURNITURE STORE	*	*	*	*
442210 FLOUR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	4	121,120	62,656	3,642
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	27	5,626,547	1,505,027	87,455
444130 HARDWARE STORES	13	1,090,782	511,268	29,520
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	114	55,463,802	47,652,161	2,757,985
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*

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BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	714,658	705,088	40,983
446110 PHARMACIES & DRUG STORES	20	18,176,729	7,731,537	447,304
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	8	144,070	63,136	3,668
447100 GASOLINE STATIONS	92	2,849,902	2,195,069	126,657
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448130 CHILDREN'S & INFANTS' CLOTHING STORES	3	69,418	69,418	4,035
448140 FAMILY CLOTHING STORES	5	17,621	12,829	746
448150 CLOTHING ACCESSORIES STORES	132	13,652,851	13,146,974	763,912
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	9	17,410,412	16,031,251	931,799
452900 OTHER GENERAL MERCHANDISE STORES	90	10,779,536	8,337,589	482,921
453000 MISCELLANEOUS STORE RETAILERS	1,923	252,901,592	174,088,090	10,084,368
453110 FLORISTS	4	21,741	21,741	1,264
453220 GIFT, NOVELTY, & SOUVENIR STORES	7	49,107	48,355	2,810
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	1,192,209	1,031,036	59,929
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	20	1,661,660	711,850	41,324
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	3	3,309	91	5
454210 VENDING MACHINE OPERATORS	6	4,539	4,539	264
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	80,100	77,856	4,540
RETAIL TRADE	TOTAL	2,775 \$ 423,842,703	\$ 303,141,566	\$ 17,567,299
481000 AIR TRANSPORTATION	9	\$ 391,245	\$ 337,687	\$ 19,628
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	99	9,877,878	3,076,890	174,353
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	335,072	55,519	3,227
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	3	53,456	43,992	2,557
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	28	8,209,874	1,094,206	60,518
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	150 \$ 18,924,293	\$ 4,625,988	\$ 261,290
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	3	81,384	70,022	4,070
512100 MOTION PICTURE & VIDEO INDUSTRIES	81	3,255,498	2,866,764	166,712

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512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	8	3,629,121	1,082,995	62,949
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	48	20,627,228	16,584,529	935,615
OTHER SERVICES				
TOTAL	147	\$ 27,738,275	\$ 20,703,762	\$ 1,175,133
522110 COMMERCIAL BANKING	15	\$ 10,377,194	\$ 5,624,534	\$ 326,953
522120 SAVINGS INSTITUTIONS	10	261,608	26,931	1,565
522130 CREDIT UNIONS	14	639,839	435,575	25,316
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	23	2,378,133	1,969,335	114,468
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	64	5,380,300	2,074,863	120,746
524210 INSURANCE AGENCIES & BROKERAGES	4	62,707	46,124	2,680
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	132	\$ 19,198,114	\$ 10,275,696	\$ 597,444
531000 REAL ESTATE	475	\$ 25,660,513	\$ 9,533,221	\$ 552,760
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	3	10,520	10,448	607
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	4	49,935	34,395	1,999
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	17,122	17,122	1,032
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	64	6,485,728	2,644,138	155,911
REAL ESTATE & RENTAL & LEASING				
TOTAL	560	\$ 32,382,554	\$ 12,317,651	\$ 716,901
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,747	\$ 98,169,817	\$ 63,854,718	\$ 3,664,131
541100 LEGAL SERVICES	604	38,483,277	36,496,097	2,120,135
541110 OFFICES OF LAWYER	10	88,932	86,903	5,051
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	6	130,782	127,505	7,411
541213 TAX PREPARATION SERVICES	5	18,527	15,140	880
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	5	15,472	15,472	899
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	196	37,061,929	18,003,289	1,024,547
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	8	83,913	58,639	3,282
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	6	\$ 12,880	\$ 12,269	\$ 713
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	41	543,861	408,024	23,400
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	24	144,368,084	121,229,353	6,522,687
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	23,650	23,650	1,375
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	28	1,331,873	253,347	14,726
OTHER SERVICES				
TOTAL	2,693	\$ 320,414,931	\$ 240,665,751	\$ 13,393,966
551112 OFFICES OF OTHER HOLDING COMPANIES	44	\$ 5,077,058	\$ 941,142	\$ 54,761
MANAGEMENT OF COMPANIES	44	\$ 5,077,058	\$ 941,142	\$ 54,761
TOTAL	44	\$ 5,077,058	\$ 941,142	\$ 54,761
561110 OFFICE ADMINISTRATIVE SERVICES	10	\$ 154,235	\$ 135,823	\$ 7,895
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	5	3,225	3,225	187
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	4	30,256	13,329	775
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	17	107,043	68,550	3,974
561730 LANDSCAPING SERVICES	13	276,366	174,816	10,157
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	172	4,359,013	4,097,748	238,816
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	591	33,703,554	30,863,258	1,794,381
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	8	398,044	295,451	17,174
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	3	97,349	90,243	5,245
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	14	125,222	79,539	4,664
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	5	13,929	13,929	810
621510 MEDICAL & DIAGNOSTIC LABORATORIES	3	133,211	132,865	7,723
622000 HOSPITALS	265	55,494,529	34,833,964	2,020,158
623000 NURSING & RESIDENTIAL CARE FACILITIES	6	9,722	9,722	565
624100 INDIVIDUAL & FAMILY SERVICES	7	70,385	56,028	3,257
624410 CHILD DAY CARE SERVICES	22	57,377	34,156	1,962
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	3	12,006	12,006	698
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	12	42,875	28,649	1,680
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	84	2,838,774	2,315,802	134,418

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713900 OTHER AMUSEMENT & RECREATION SERVICES	5	\$ 71,772	\$ 55,922	\$ 3,250
721000 ACCOMMODATIONS	136	11,233,124	9,948,737	578,332
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	188,821	170,264	9,897
722110 FULL-SERVICE RESTAURANTS	642	53,588,148	52,566,942	3,047,800
722210 LIMITED SERVICE EATING PLACES	12	155,183	155,037	8,995
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	51,631	51,420	2,989
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	67	4,201,505	4,168,117	241,274
OTHER SERVICES				
TOTAL	2,132	\$ 167,748,276	\$ 140,593,550	\$ 8,159,746
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,599	\$ 152,442,307	\$ 85,164,962	\$ 4,890,705
811100 AUTOMOTIVE REPAIR & MAINTENANCE	514	\$ 23,310,321	\$ 18,749,356	\$ 1,085,641
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	105,889	60,198	3,499
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	3	15,897	2,640	151
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	362	7,323,901	5,467,106	316,464
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	11	242,794	164,679	9,572
812000 PERSONAL & LAUNDRY SERVICES	1,278	18,847,148	16,648,485	965,908
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	15	80,743	80,743	4,696
812113 NAIL SALONS	8	59,900	57,354	3,334
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	16	1,076,446	1,069,092	62,201
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	22	204,027	150,259	8,718
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	2,245	\$ 51,573,237	\$ 42,626,893	\$ 2,470,542
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	6	866,406	335,158	18,961
GOVERNMENTS				
TOTAL	7	\$ 875,215	\$ 343,967	\$ 19,473
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	92	\$ 2,626,866	\$ 1,477,944	\$ 85,744
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	17,275	\$ 1,917,927,703	\$ 1,096,463,763	\$ 62,866,267
INTERSTATE TELECOMMUNICATIONS	41	\$ 2,889,827	\$ 2,848,559	\$ 121,063

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION 114210 HUNTING & TRAPPING AGRICULTURE, FORESTRY, HUNTING, & FISHING	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 92,696 \$ 92,696	\$ 83,728 \$ 83,728	\$ 4,291 \$ 4,291
TOTAL	3	\$ 92,696	\$ 83,728	\$ 4,291
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	11	\$ 913,932	\$ 882,256	\$ 45,216
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 3	\$ 19,151 \$ 19,151	\$ 5,431 \$ 5,431	\$ 278 \$ 278
TOTAL	3	\$ 19,151	\$ 5,431	\$ 278
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	8	\$ 40,002	\$ 1,167	\$ 63
442000 FURNITURE & HOME FURNISHINGS STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	5	\$ 62,464	\$ 37,108	\$ 2,104
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL	23	\$ 89,283	\$ 84,997	\$ 4,474
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	34	\$ 162,900	\$ 133,139	\$ 7,155
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	5	\$ 29,348	\$ 22,643	\$ 1,161
531000 REAL ESTATE	* *	* *	* *	* *
TOTAL	17	\$ 167,011	\$ 98,025	\$ 5,246
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	5	\$ 112,137	\$ 57,837	\$ 2,964

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

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 112,137	\$ 57,837	\$ 2,964
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 18,334	\$ 13,938	\$ 737
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	36,238	36,006	2,018
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 27	\$ 141,984	\$ 85,579	\$ 4,747
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 124,952	\$ 76,380	\$ 3,968
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 18,091	\$ 17,050	\$ 875
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 31,535	\$ 29,511	\$ 1,529
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	169	\$ 2,234,423	\$ 1,517,564	\$ 78,809
INTERSTATE TELECOMMUNICATIONS	8	\$ 18,580	\$ 18,580	\$ 790

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 7,238	\$ 7,238	\$ 470
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	808,936	110,661	6,899
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 12	\$ 816,174	\$ 117,899	\$ 7,369
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	4	174,968	160,104	9,602
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	17	921,591	908,906	57,992
MINING	TOTAL 23	\$ 1,104,644	\$ 1,077,095	\$ 68,083
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 12	\$ 8,075,339	\$ 6,699,744	\$ 415,868
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	69	3,576,592	2,287,754	147,658
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,089,350	829,226	52,920
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	60	3,836,715	3,097,442	200,229
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 139	\$ 8,795,650	\$ 6,458,800	\$ 415,620
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	42,200	17,982	1,169
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	355,537	269,110	17,492
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	430,409	94,518	5,770
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	18,097	18,097	1,176
339900 OTHER MISCELLANEOUS MANUFACTURING	43	2,337,661	1,092,860	69,518
MANUFACTURING	TOTAL 66	\$ 3,315,559	\$ 1,547,141	\$ 98,672
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	223,214	111,141	7,172
421500 METAL & MINERAL (EXCEPT PETROLEUM) WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	244,451	71,754	4,664
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	12	308,860	277,737	17,947
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	63	2,891,289	295,873	18,884

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	\$ 1,052,040	\$ 368,927	\$ 23,980
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	116,234	66,222	3,880
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	9	555,367	359,631	23,027
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	116 \$ 5,601,107	\$ 1,584,577	\$ 101,685
441100 AUTOMOBILE DEALERS	13	\$ 4,006,481	\$ 221,558	\$ 14,401
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	167,338	60,423	3,849
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	379,571	293,016	19,045
442000 FURNITURE & HOME FURNISHINGS STORES	12	685,735	583,801	37,915
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	667,080	500,714	32,546
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	17	3,937,713	3,321,688	214,570
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	5	131,716	99,131	6,064
448150 CLOTHING ACCESSORIES STORES	15	492,651	491,532	31,950
448210 SHOE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,685,904	1,345,705	87,469
452900 OTHER GENERAL MERCHANDISE STORES	7	482,441	372,827	24,214
453000 MISCELLANEOUS STORE RETAILERS	244	14,600,365	12,066,480	781,582
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	5,300	5,300	340
RETAIL TRADE	TOTAL	359 \$ 30,597,402	\$ 20,937,279	\$ 1,356,321
484000 TRUCK TRANSPORTATION	23	\$ 613,133	\$ 105,433	\$ 6,318
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPURTAION & WAREHOUSING	TOTAL	28 \$ 672,058	\$ 164,358	\$ 10,049
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	1,554,718	1,373,892	86,571
OTHER SERVICES	TOTAL	45 \$ 1,866,462	\$ 1,656,521	\$ 104,942
522110 COMMERCIAL BANKING	5	\$ 332,355	\$ 320,639	\$ 20,830
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	176,655	176,655	11,483

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	\$ 65,151	\$ 65,139	\$ 4,234
FINANCE AND INSURANCE	23	\$ 717,719	\$ 646,854	\$ 42,034
TOTAL	32	\$ 782,870	\$ 711,993	\$ 46,268
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING	30	\$ 613,636	\$ 442,731	\$ 28,778
TOTAL	30	\$ 613,636	\$ 442,731	\$ 28,778
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	88	\$ 2,135,994	\$ 1,509,706	\$ 97,613
541100 LEGAL SERVICES	33	1,336,243	1,327,498	86,287
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	3	42,692	39,144	2,544
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	5	136,827	112,084	7,285
OTHER SERVICES	133	\$ 3,689,479	\$ 3,026,155	\$ 196,084
TOTAL	133	\$ 3,689,479	\$ 3,026,155	\$ 196,084
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	15,074	15,074	980
621000 AMBULATORY HEALTH CARE SERVICES	49	2,397,688	2,088,241	135,731
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	1,627,837	1,256,869	81,697
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	6	4,096	3,860	251
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	108,299	108,116	7,028
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	12	697,963	504,123	32,768
722110 FULL-SERVICE RESTAURANTS	47	2,460,106	2,422,499	157,144
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	194,742	194,742	12,595
OTHER SERVICES	142	\$ 7,690,092	\$ 6,651,071	\$ 431,935
TOTAL	142	\$ 7,690,092	\$ 6,651,071	\$ 431,935
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	400	\$ 15,596,280	\$ 8,848,882	\$ 568,041
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 675,754	\$ 552,802	\$ 35,355
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	253,954	216,728	13,877
812000 PERSONAL & LAUNDRY SERVICES	56	354,344	343,281	22,304
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	14	105,767	63,602	4,131
OTHER SERVICES	146	\$ 1,426,191	\$ 1,212,335	\$ 78,002
TOTAL	146	\$ 1,426,191	\$ 1,212,335	\$ 78,002
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	4	\$ 2,492	\$ 2,492	\$ 158

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

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,680	90,599,852	61,093,503	3,924,913
INTERSTATE TELECOMMUNICATIONS	21	136,765	136,765	5,813

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	6	\$ 1,964,849	\$ 1,412,493	\$ 94,026
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION	25 *	\$ 589,350 *	\$ 159,084 *	\$ 10,372 *
235000 SPECIAL TRADE CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	54 *	1,764,139 *	830,648 *	54,045 *
TOTAL	82	\$ 2,393,405	\$ 1,029,648	\$ 67,088
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	20 27	117,563 \$ 135,351	64,336 \$ 77,688	4,355 \$ 5,264
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	138,789	65,341	4,422
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	251,642	3,799	257
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 52	1,122,931 \$ 1,726,406	17,770 \$ 141,862	1,211 \$ 9,632
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	423,910	296,694	20,212
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	1,249,497	1,109,193	74,786
446110 PHARMACIES & DRUG STORES	*	*	*	*

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	9	\$ 874,236	\$ 139,567	\$ 9,480
448150 CLOTHING ACCESSORIES STORES	4	73,584	73,584	5,013
451110 SPORTING GOODS STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	823,603	601,588	40,919
453000 MISCELLANEOUS STORE RETAILERS	109	5,270,676	4,078,305	275,187
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	167	\$ 9,679,367	\$ 6,575,459	\$ 444,434
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	46,526	43,366	2,954
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	7	\$ 187,040	\$ 180,039	\$ 12,240
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	27,566	21,780	1,484
513300 TELECOMMUNICATIONS	27	611,057	536,449	34,971
OTHER SERVICES	*	*	*	*
TOTAL	30	\$ 638,622	\$ 558,229	\$ 36,455
522110 COMMERCIAL BANKING	5	180,558	144,291	9,822
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 208,636	\$ 156,111	\$ 10,595
531000 REAL ESTATE	8	70,371	40,822	2,776
REAL ESTATE & RENTAL & LEASING	8	70,371	40,822	2,776
TOTAL	8	\$ 70,371	\$ 40,822	\$ 2,776
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	271,792	258,502	17,575
541100 LEGAL SERVICES	5	63,102	59,470	4,051
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	43	\$ 1,657,113	\$ 1,620,379	\$ 103,031
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	14	318,450	275,756	18,671
622000 HOSPITALS	9	374,375	370,683	25,253
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	404,527	385,634	26,197
722110 FULL-SERVICE RESTAURANTS	28	2,899,668	1,342,039	91,400
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	13	168,360	168,360	10,918

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

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 86	\$ 4,347,592	\$ 2,709,269	\$ 183,256
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 3,886,006	\$ 3,622,260	\$ 246,507
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 265,142	\$ 233,474	\$ 15,851
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 26	* 265,142	* 233,474	* 15,851
812000 PERSONAL & LAUNDRY SERVICES	22	204,133	156,877	10,656
812990 ALL OTHER PERSONAL SERVICES	* 22	* 204,133	* 156,877	* 10,656
OTHER SERVICES	TOTAL 59	\$ 515,910	\$ 432,594	\$ 29,347
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 5,877	\$ 5,877	\$ 398
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	672	\$ 27,460,354	\$ 18,606,541	\$ 1,248,033
INTERSTATE TELECOMMUNICATIONS	17	\$ 88,085	\$ 87,714	\$ 3,728

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
113210 FOREST NURSERIES&FOREST NURSERIES&GATHERING OF FOR	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 53,599	\$ 48,663	\$ 3,119
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 20,356	\$ 20,356	\$ 1,145
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 1,674,977	\$ 1,426,027	\$ 84,609
221210 NATURAL GAS DISTRIBUTION	4	956,044	723,139	48,404
UTILITIES				
TOTAL	10	\$ 2,631,021	\$ 2,149,166	\$ 133,013
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	62	\$ 2,369,207	\$ 2,128,612	\$ 133,614
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	65,537	53,537	3,391
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	273,263	161,607	9,090
234900 OTHER HEAVY CONSTRUCTION	6	83,605	57,273	3,605
235000 SPECIAL TRADE CONTRACTORS	57	1,847,543	1,605,899	94,924
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	133	\$ 4,650,158	\$ 4,017,931	\$ 245,272
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	4	337,114	10,021	701
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	103,269	16,228	920
MANUFACTURING				
TOTAL	18	\$ 537,424	\$ 50,927	\$ 3,340
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	4,176	4,080	285
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	408,898	149,732	9,921
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	600,344	158,552	11,086
WHOLESALE TRADE				
TOTAL	42	\$ 1,018,552	\$ 316,418	\$ 21,568
441100 AUTOMOBILE DEALERS	3	\$ 189,142	\$ 123,391	\$ 8,638

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 576,650	\$ 475,283	\$ 29,130
442000 FURNITURE & HOME FURNISHINGS STORES	7	73,420	47,152	3,257
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,097,545	439,135	29,418
444130 HARDWARE STORES	3	174,213	138,629	9,704
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	9	1,292,792	926,597	63,033
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	475,402	357,208	24,244
448150 CLOTHING ACCESSORIES STORES	5	57,059	57,059	3,976
452110 DEPARTMENT STORES	3	484,547	477,648	33,396
452900 OTHER GENERAL MERCHANDISE STORES	5	38,083	37,914	2,493
453000 MISCELLANEOUS STORE RETAILERS	125	1,520,479	1,161,805	76,861
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	184	\$ 6,129,288	\$ 4,286,546	\$ 287,127
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	6	\$ 255,710	\$ 121,593	\$ 8,286
TOTAL	6	\$ 255,710	\$ 121,593	\$ 8,286
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	569,042	458,584	29,201
OTHER SERVICES	27	\$ 615,051	\$ 499,120	\$ 32,039
TOTAL	27	\$ 615,051	\$ 499,120	\$ 32,039
522110 COMMERCIAL BANKING	6	\$ 69,912	\$ 61,625	\$ 4,257
522130 CREDIT UNIONS	3	6,512	1,898	128
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	11	\$ 151,853	\$ 88,144	\$ 6,090
TOTAL	11	\$ 151,853	\$ 88,144	\$ 6,090
531000 REAL ESTATE	39	\$ 649,522	\$ 616,507	\$ 40,243
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	42	\$ 699,226	\$ 636,959	\$ 41,585
TOTAL	42	\$ 699,226	\$ 636,959	\$ 41,585
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 515,584	\$ 413,136	\$ 26,992
541100 LEGAL SERVICES	3	55,800	55,800	3,906
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	246,697	0	0
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	13	\$ 251,969	\$ 177,378	\$ 12,334
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	433,878	433,878	28,425
721000 ACCOMMODATIONS	30	2,858,201	2,775,386	182,852
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	23	410,678	401,094	27,263
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	17,301	17,254	1,208
OTHER SERVICES				
TOTAL	128	\$ 4,968,630	\$ 4,438,935	\$ 293,798
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	164	\$ 2,453,138	\$ 2,150,549	\$ 141,190
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 289,666	\$ 275,349	\$ 18,718
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	42	151,021	144,234	9,703
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	370,302	346,037	24,021
OTHER SERVICES				
TOTAL	85	\$ 964,051	\$ 859,783	\$ 58,735
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 525,307	\$ 480,998	\$ 32,941
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 10,592	\$ 10,592	\$ 650
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	866	\$ 25,683,954	\$ 20,176,679	\$ 1,309,897
INTERSTATE TELECOMMUNICATIONS	15	\$ 56,586	\$ 56,586	\$ 2,405

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 376,123	\$ 25,008	\$ 1,594
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	3,267,887	66,237	3,609
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 13	\$ 3,644,011	\$ 91,245	\$ 5,203
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	5	215,071	215,071	11,694
MINING	TOTAL 7	\$ 357,155	\$ 220,176	\$ 12,020
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 7	\$ 5,966,989	\$ 4,925,990	\$ 293,063
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	111	\$ 5,220,023	\$ 4,114,366	\$ 250,203
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	54,338	16,778	912
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	74	2,113,728	1,380,251	86,387
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	815,816	814,477	51,923
CONSTRUCTION	TOTAL 196	\$ 8,279,357	\$ 6,384,473	\$ 392,921
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	825,869	31,799	1,995
MANUFACTURING	TOTAL 29	\$ 1,347,520	\$ 152,721	\$ 9,687
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 155,591	\$ 39,759	\$ 2,534
421600 ELECTRIC GOODS WHOLESALERS	3	410,435	37,840	2,412
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	410,896	27,814	1,703
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	136,942	102,569	6,387
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	1,628,138	183,995	11,431
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	574,328	101,502	5,907
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	15,888	5,106	313

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	\$ 460,036	\$ 404,872	\$ 25,292
WHOLESALE TRADE	93	\$ 3,792,254	\$ 903,456	\$ 55,980
441100 AUTOMOBILE DEALERS	8	\$ 752,993	\$ 427,753	\$ 27,269
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	700,294	376,420	20,468
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	378,715	299,988	19,124
442000 FURNITURE & HOME FURNISHINGS STORES	8	427,611	352,816	22,492
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,694,215	939,071	59,793
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	45	4,475,870	3,800,962	241,063
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	1,636,712	818,109	52,154
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	15	981,480	911,127	57,988
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,406,319	1,340,146	85,409
452900 OTHER GENERAL MERCHANDISE STORES	11	609,941	394,784	25,156
453000 MISCELLANEOUS STORE RETAILERS	247	12,442,911	10,067,114	640,486
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	3,426	3,292	210
RETAIL TRADE	386	\$ 25,885,530	\$ 19,984,740	\$ 1,267,507
484000 TRUCK TRANSPORTATION	7	\$ 160,489	\$ 28,007	\$ 1,780
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	166,082	166,082	10,498
TRANSPORTATION & WAREHOUSING	11	\$ 326,571	\$ 194,088	\$ 12,279
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	31	2,078,287	1,783,276	105,003
OTHER SERVICES	36	\$ 2,677,741	\$ 2,355,268	\$ 141,085
522110 COMMERCIAL BANKING	8	\$ 304,116	\$ 280,834	\$ 17,877
522120 SAVINGS INSTITUTIONS	3	79,733	60,987	3,888
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	20,585	20,585	1,312
FINANCE AND INSURANCE	17	\$ 430,532	\$ 388,246	\$ 24,724
531000 REAL ESTATE	29	\$ 1,008,855	\$ 457,981	\$ 29,132

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	32	\$ 1,015,158	\$ 461,589	\$ 29,329
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	58	\$ 2,020,613	\$ 1,830,653	\$ 109,476
541100 LEGAL SERVICES	17	349,220	346,315	22,078
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	265,143	259,241	14,769
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	88	\$ 2,692,255	\$ 2,468,877	\$ 148,397
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 174,293	\$ 155,338	\$ 9,903
MANAGEMENT OF COMPANIES	5	\$ 174,293	\$ 155,338	\$ 9,903
611000 EDUCATIONAL SERVICES	5	\$ 27,096	\$ 27,096	\$ 1,696
621000 AMBULATORY HEALTH CARE SERVICES	38	1,144,090	929,549	59,259
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	10	792,171	767,602	48,919
624410 CHILD DAY CARE SERVICES	3	3,910	3,244	207
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	71,841	71,831	4,579
721000 ACCOMMODATIONS	7	245,914	244,147	15,549
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	41	2,492,767	2,473,197	157,556
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	416,218	408,078	26,015
OTHER SERVICES				
TOTAL	127	\$ 5,296,090	\$ 5,014,013	\$ 319,470
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	266	\$ 4,620,003	\$ 3,446,909	\$ 213,600
811100 AUTOMOTIVE REPAIR & MAINTENANCE	53	\$ 1,300,639	\$ 1,049,520	\$ 65,933
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	481,721	387,151	23,681
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	77	590,993	584,743	37,010
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	2,805	2,805	178

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

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* 175	* \$ 2,434,048	* \$ 2,080,617	* \$ 130,398
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,489	\$ 68,939,681	\$ 49,227,918	\$ 3,065,579
INTERSTATE TELECOMMUNICATIONS	19	\$ 128,515	\$ 128,515	\$ 5,462

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	4 \$ 172,384	\$ 139,876	\$ 8,348
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	7 \$ 368,132 5 285,008 12 \$ 653,141	\$ 355,424 169,426 \$ 524,849	\$ 21,163 10,482 \$ 31,645
323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL *	4 \$ 21,043	\$ 11,659	\$ 721
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	9 \$ 108,266	\$ 29,259	\$ 1,806
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	TOTAL *	5 329,286 * * 20 399,334 32 \$ 822,926	* 276,859 * * 126,172 \$ 480,005	* 17,131 * * 7,656 \$ 29,447
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	5 \$ 58,966	\$ 12,426	\$ 713
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL *	19 \$ 77,311	\$ 69,645	\$ 4,163
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 51,810	\$ 46,466	\$ 2,816	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	*	*	*	*	
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	6,382	6,382	395	
622000 HOSPITALS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
721000 ACCOMMODATIONS	4	55,438	55,433	3,430	
722110 FULL-SERVICE RESTAURANTS	4	36,440	36,440	2,255	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	54,947	54,947	3,366	
OTHER SERVICES	TOTAL	27	\$ 212,611	\$ 207,262	\$ 12,729
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 70,700	\$ 63,521	\$ 3,816	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 32,251	\$ 31,847	\$ 1,968	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	4	229,756	229,756	14,216	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	15	\$ 282,600	\$ 282,196	\$ 17,342
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	154	\$ 2,704,893	\$ 1,842,943	\$ 112,017	
INTERSTATE TELECOMMUNICATIONS	7	\$ 1,634	\$ 1,634	\$ 69	

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	13	274,234	241,259	15,363
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	23	\$ 2,725,540	\$ 308,828	\$ 19,516
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 41,152	\$ 7,683	\$ 450
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	23	\$ 10,817,050	\$ 9,082,438	\$ 565,887
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	27	\$ 12,771,683	\$ 10,810,524	\$ 669,444
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	205	\$ 19,993,581	\$ 16,195,834	\$ 1,009,383
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	36,604	18,942	1,231
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	3,324,048	2,716,550	172,834
234900 OTHER HEAVY CONSTRUCTION	11	827,557	622,414	36,706
235000 SPECIAL TRADE CONTRACTORS	213	9,778,644	5,005,229	314,139
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCIION	*	*	*	*
TOTAL	444	\$ 34,110,831	\$ 24,636,053	\$ 1,538,895
311000 FOOD MANUFACTURING	12	\$ 394,379	\$ 217,557	\$ 13,830
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	16	858,840	168,315	10,909
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	1,382,920	930,531	60,403
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	366,716	58,306	3,697
331000 PRIMARY METAL MANUFACTURING	6	378,448	115,886	7,004
333000 MACHINERY MANUFACTURING	4	861,485	16,138	943
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	971,423	1,914	124
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	19,388	18,606	1,209
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	59	9,180,281	369,987	23,833
MANUFACTURING	*	*	*	*
TOTAL	123	\$ 14,504,122	\$ 1,924,822	\$ 123,678
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 872,598	\$ 109,129	\$ 7,093

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	7	1,050,964	54,712	3,519
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	2,228,139	1,452,211	94,390
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	1,114,438	540,905	34,184
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	109	7,601,812	1,084,152	69,005
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	2,329,479	395,037	24,126
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	2,284,316	1,332,838	83,568
WHOLESALE TRADE	174	\$ 18,619,026	\$ 5,060,741	\$ 321,450
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	3,715,185	1,070,469	68,305
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,842,493	1,540,590	100,022
442000 FURNITURE & HOME FURNISHINGS STORES	37	1,128,766	1,023,035	66,289
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	18	2,732,819	707,624	45,311
444130 HARDWARE STORES	10	429,199	309,406	20,064
445100 GROCERY STORES	53	10,181,800	8,489,652	546,069
445310 BEER, WINE, & LIQUOR STORES	6	746,867	744,540	48,259
446110 PHARMACIES & DRUG STORES	5	4,232,599	1,273,929	82,805
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	13	496,280	149,088	9,683
448150 CLOTHING ACCESSORIES STORES	48	1,766,974	1,751,607	113,545
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	7	4,770,691	4,300,863	279,476
452900 OTHER GENERAL MERCHANDISE STORES	22	1,084,952	1,013,674	65,031
453000 MISCELLANEOUS STORE RETAILERS	461	38,548,199	30,128,047	1,949,322
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	1,303,572	1,129,103	71,630
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	129,707	118,554	7,706
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	5,109	3,389	219
RETAIL TRADE	740	\$ 73,235,225	\$ 53,818,217	\$ 3,477,879
481000 AIR TRANSPORTATION	4	\$ 1,193,558	\$ 38,949	\$ 2,365
484000 TRUCK TRANSPORTATION	34	3,380,939	869,349	56,192
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	45	\$ 5,144,491	\$ 1,323,991	\$ 82,765
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	167,841	107,849	7,010
513300 TELECOMMUNICATIONS	45	4,431,825	3,984,228	243,988
OTHER SERVICES				
TOTAL	50	\$ 5,064,446	\$ 4,551,312	\$ 280,848
522110 COMMERCIAL BANKING	10	\$ 1,000,741	\$ 636,409	\$ 40,845
522120 SAVINGS INSTITUTIONS	9	195,700	40,235	2,615
522130 CREDIT UNIONS	7	475,798	31,192	1,998
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	182,136	182,136	11,839
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	92,307	82,075	5,269
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	39	\$ 1,995,071	\$ 1,020,436	\$ 65,711
531000 REAL ESTATE	97	\$ 4,983,463	\$ 1,424,184	\$ 89,985
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	104	\$ 8,353,876	\$ 2,025,712	\$ 127,567
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	307	\$ 9,126,565	\$ 5,620,596	\$ 354,289
541100 LEGAL SERVICES	50	1,190,971	1,182,648	76,835
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	21	872,919	682,845	44,332
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	5	4,153,544	4,153,544	241,562
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	24	108,292	73,703	4,605
OTHER SERVICES				
TOTAL	416	\$ 15,519,059	\$ 11,771,915	\$ 725,431
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 5,218	\$ 5,218	\$ 325
561720 JANITORIAL SERVICES	5	18,949	4,595	297
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	22	1,998,755	1,990,535	127,375
621000 AMBULATORY HEALTH CARE SERVICES	109	6,235,272	4,791,999	310,971

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

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES		9	5,441,587	353,703
622000 HOSPITALS		42	5,246,187	339,887
623000 NURSING & RESIDENTIAL CARE FACILITIES		4	5,640	361
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES		16	30,169	1,905
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES		19	224,440	14,468
721000 ACCOMMODATIONS		47	1,981,840	128,639
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS		113	6,302,077	408,488
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE		3	62,740	4,078
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)		14	1,160,064	74,096
OTHER SERVICES		418	27,453,443	1,778,008
TOTAL		\$ 56,620,794	\$ 27,453,443	\$ 1,778,008
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		438	16,796,592	1,022,041
811100 AUTOMOTIVE REPAIR & MAINTENANCE		111	1,434,093	91,891
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE		77	661,898	41,858
812000 PERSONAL & LAUNDRY SERVICES		281	3,480,295	221,492
812112 BEAUTY SALONS		3	6,814	440
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT		22	74,586	4,796
812990 ALL OTHER PERSONAL SERVICES		18	30,903	1,991
813400 CIVIL AND SOCIAL ORGANIZATIONS		3	7,415	479
OTHER SERVICES		515	5,696,004	362,949
TOTAL		\$ 6,708,480	\$ 5,696,004	\$ 362,949
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS		3	2,107,198	136,884
TOTAL		\$ 2,656,028	\$ 2,107,198	\$ 136,884
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)		16	87,154	5,522
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY		3,580	\$ 279,716,096	\$ 10,739,247
INTERSTATE TELECOMMUNICATIONS		25	512,191	21,769

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
111900 OTHER CROP PROD.(INC.TOBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	222,367	187,647	12,005	
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	*	*	*	
211110 OIL & GAS EXTRACTION	6	\$ 376,271	\$ 371,921	\$ 22,624	
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*	
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*	
213110 SUPPORT ACTIVITIES FOR MINING	3	83,526	83,526	4,905	
213111 DRILLING OIL & GAS WELLS	11	2,766,501	2,766,501	159,157	
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	32	7,105,819	6,231,038	369,956	
MINING	TOTAL	\$ 54	\$ 11,563,804	\$ 9,467,316	\$ 557,465
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION	*	*	*	*	
UTILITIES	TOTAL	9	\$ 43,463,352	\$ 9,329,971	\$ 555,883
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	\$ 1,812,530	\$ 1,651,944	\$ 102,998	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	836,531	777,131	48,093	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	113	5,634,341	4,337,420	258,043	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	\$ 193	\$ 8,603,891	\$ 7,086,985	\$ 427,790
311800 BAKERIES & TORTILLA MFG.	*	*	*	*	
315000 APPAREL MFG.	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	3	88,882	63,031	4,057	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
324110 PETROLEUM REFINERIES	7	10,721,709	1,503,881	90,532	
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	40,375	15,598	902	
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*	
333000 MACHINERY MANUFACTURING	3	149,636	113,698	7,177	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	35	3,832,705	587,641	35,911	
MANUFACTURING	TOTAL	\$ 65	\$ 15,310,272	\$ 2,504,297	\$ 152,744
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS	*	*	*	*	
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALEERS	*	*	*	*	

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	3	\$ 323,474	\$ 46,209	\$ 2,917
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	4,689	3,254	209
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	2,117,384	1,953,629	120,503
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	2,345,547	1,493,536	88,899
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	406,103	287,004	18,013
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	3,216,879	2,777,446	177,910
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 99	\$ 8,441,524	\$ 6,574,315	\$ 409,250
441100 AUTOMOBILE DEALERS	6	\$ 515,241	\$ 246,886	\$ 15,629
441120 USED CAR DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	851,256	472,220	29,078
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	366,838	262,713	16,584
442000 FURNITURE & HOME FURNISHINGS STORES	8	713,382	656,931	41,584
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	521,493	342,087	21,732
444130 HARDWARE STORES	4	552,449	474,922	30,002
445100 GROCERY STORES	11	3,152,092	2,628,363	165,623
445310 BEER, WINE, & LIQUOR STORES	3	119,836	119,836	7,089
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	9	460,849	455,059	28,826
452110 DEPARTMENT STORES	6	1,532,445	1,234,707	79,034
452900 OTHER GENERAL MERCHANDISE STORES	9	483,051	266,934	17,060
453000 MISCELLANEOUS STORE RETAILERS	281	15,594,314	11,285,385	708,301
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	6,283	2,577	164
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 364	\$ 25,634,993	\$ 18,844,867	\$ 1,185,722
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	16	2,047,609	1,837,623	107,876
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	274,166	274,166	16,766
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 25	\$ 2,388,531	\$ 2,167,810	\$ 127,892
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	122,424	112,272	7,132

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
513300 TELECOMMUNICATIONS OTHER SERVICES	35	\$ 2,344,338	\$ 1,348,527	\$ 83,470	
TOTAL	44	\$ 2,555,864	\$ 1,549,900	\$ 96,262	
522110 COMMERCIAL BANKING	6	\$ 420,416	\$ 305,354	\$ 19,346	
522120 SAVINGS INSTITUTIONS	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	33,377	33,377	2,118	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	13,713	13,713	866	
FINANCE AND INSURANCE	TOTAL	16	\$ 505,362	\$ 376,925	\$ 23,877
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	25	\$ 1,452,209	\$ 306,076	\$ 19,453	
TOTAL	25	\$ 1,452,209	\$ 306,076	\$ 19,453	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	66	\$ 3,401,962	\$ 2,610,314	\$ 161,761	
541100 LEGAL SERVICES	31	487,594	487,594	30,807	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	305,341	294,121	18,790	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
OTHER SERVICES	TOTAL	107	\$ 5,390,877	\$ 4,582,187	\$ 286,565
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*	
TOTAL	*	*	*	*	
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	4	2,462	2,462	158	
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	35	1,319,605	1,111,893	70,266	
622000 HOSPITALS	13	2,632,317	933,846	58,757	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	36,642	25,128	1,520	
721000 ACCOMMODATIONS	18	683,869	675,374	42,762	
721191 BED & BREAKFAST INNS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	35	2,037,994	1,877,282	119,064	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	248,001	248,001	15,661	
OTHER SERVICES	TOTAL	123	\$ 7,438,661	\$ 5,351,732	\$ 338,879
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	415	\$ 30,245,672	\$ 25,184,705	\$ 1,495,748	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 1,632,778	\$ 638,092	\$ 40,286	
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	333,004	257,167	15,870	
812000 PERSONAL & LAUNDRY SERVICES	78	656,699	518,224	32,913	

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

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	96,053	96,053	6,063
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	16	69,037	69,037	4,360
OTHER SERVICES				
TOTAL	172	\$ 2,838,274	\$ 1,629,277	\$ 102,740
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 7,721	\$ 7,717	\$ 483
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,730	\$ 166,069,574	\$ 95,157,106	\$ 5,793,091
INTERSTATE TELECOMMUNICATIONS	21	\$ 168,489	\$ 168,489	\$ 7,161

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING					
TOTAL	5	\$ 16,190	\$ 16,190	\$ 977	
212200 METAL ORE MINING	*	*	*	*	
212230 COPPER, NICKEL, LEAD, & ZINC MINING	*	*	*	*	
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*	
MINING					
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	9	\$ 5,270,545	\$ 4,838,342	\$ 295,585	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	53	\$ 1,979,761	\$ 1,624,788	\$ 101,013	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	38	1,042,296	314,277	19,582	
CONSTRUCTION	TOTAL	93	\$ 3,617,960	\$ 2,534,969	\$ 155,978
321000 WOOD PRODUCT MANUFACTURING	8	\$ 35,470	\$ 8,134	\$ 519	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	138,115	106,324	6,822	
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*	
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	15	74,624	29,546	1,858	
MANUFACTURING	TOTAL	36	\$ 314,007	\$ 198,357	\$ 12,460
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESALRS	*	*	*	*	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	268,271	78,553	5,042	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	5,945	1,694	110	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	40	588,222	340,465	20,396	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	73,803	1,536	90	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,885	1,803	113	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	407,320	167,288	10,845	
WHOLESALE TRADE	TOTAL	61	\$ 1,442,932	\$ 596,152	\$ 36,910
441100 AUTOMOBILE DEALERS	7	\$ 455,076	\$ 162,810	\$ 10,469	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	512,283	346,225	22,454	

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	5	\$ 265,690	\$ 263,407	\$ 16,816
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	19	1,517,109	1,155,114	74,815
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	117,330	116,267	7,557
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	156,305	140,186	9,109
452900 OTHER GENERAL MERCHANDISE STORES	9	955,163	912,570	59,166
453000 MISCELLANEOUS STORE RETAILERS	175	8,557,368	7,076,122	454,967
RETAIL TRADE	TOTAL	242 \$ 13,598,432	\$ 10,779,030	\$ 694,273
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	4	\$ 66,768	\$ 66,768	\$ 4,252
TOTAL	4	\$ 66,768	\$ 66,768	\$ 4,252
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	30	813,126	759,112	47,055
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*
TOTAL	33	\$ 852,717	\$ 795,601	\$ 49,345
522110 COMMERCIAL BANKING	5	\$ 132,697	\$ 130,011	\$ 8,393
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	16,970	9,304	597
FINANCE AND INSURANCE	TOTAL	13 \$ 219,397	\$ 201,700	\$ 12,747
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	20	\$ 313,247	\$ 253,993	\$ 16,131
TOTAL	20	\$ 313,247	\$ 253,993	\$ 16,131
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	64	\$ 1,047,920	\$ 602,520	\$ 37,927
541100 LEGAL SERVICES	7	115,761	115,761	7,396
541110 OFFICES OF LAWYER	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	155,583	119,143	7,508
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	11,283	8,283	531
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	102	2,265,255	1,921,461	118,133
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	16	791,952	654,901	42,326

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

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	3,200	3,200	204
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	38,908	23,763	1,435
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	10	255,147	249,974	15,751
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	33	985,683	945,618	60,686
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	79,203	79,203	4,892
OTHER SERVICES	275	\$ 5,811,020	\$ 4,756,932	\$ 298,905
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	174	\$ 7,552,821	\$ 2,807,191	\$ 163,880
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 238,421	\$ 221,926	\$ 14,177
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	79,324	67,807	4,090
812000 PERSONAL & LAUNDRY SERVICES	34	357,892	352,299	22,743
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	47,639	47,639	3,072
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	70	\$ 747,219	\$ 712,545	\$ 45,469
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,040	\$ 39,845,674	\$ 28,579,101	\$ 1,788,187
INTERSTATE TELECOMMUNICATIONS	18	\$ 100,030	\$ 99,990	\$ 4,250

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 272,192 \$ 272,192	\$ 233,566 \$ 233,566	\$ 13,988 \$ 13,988
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	18 * * 22 *	\$ 1,170,151 * * 776,294 *	\$ 1,003,608 * * 500,494 *	\$ 62,572 * * 27,012 *
TOTAL	44	\$ 2,227,691	\$ 1,636,350	\$ 97,885
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 42,473	\$ 8,746	\$ 552
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 11 * 3 *	* * * 191,536 * 1,378 *	* * * 10,579 * 1,032 *	* * * 665 * 62 *
TOTAL	22	\$ 318,511	\$ 92,205	\$ 5,815
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 4 3 5 * 7 3 * 4 42 *	* 11,036 165,119 515,398 * 110,045 3,228 * 30,396 1,792,758 *	* 10,098 121,688 475,226 * 106,821 3,228 * 11,913 797,888 *	* 612 7,682 29,766 * 6,187 203 * 741 50,034 *
TOTAL	74	\$ 2,800,524	\$ 1,548,240	\$ 96,567
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *

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

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 23	* \$ 177,181	* \$ 163,936	* \$ 9,963
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * * 3	* * * \$ 27,227	* * * \$ 22,433	* * * \$ 1,411
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	15 15	\$ 89,102 \$ 89,102	\$ 77,683 \$ 77,683	\$ 4,655 \$ 4,655
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 721000 ACCOMMODATIONS 721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * 3 13 * 10 3 32	* * 129,201 380,296 * 354,289 7,929 \$ 882,529	* * 71,670 379,045 * 353,976 7,929 \$ 823,115	* * 4,474 23,635 * 22,312 448 \$ 51,524
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 1,069,801	\$ 1,065,741	\$ 67,113
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	7 * * 13	\$ 64,153 * * \$ 70,452	\$ 42,234 * * \$ 48,533	\$ 2,658 * * \$ 3,054
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	277	\$ 7,981,037	\$ 5,721,831	\$ 352,596
INTERSTATE TELECOMMUNICATIONS	11	\$ 7,266	\$ 7,266	\$ 309

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

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5 5	\$ 126,407 \$ 126,407	\$ 106,511 \$ 106,511	\$ 5,958 \$ 5,958
TOTAL	5 5	\$ 126,407 \$ 126,407	\$ 106,511 \$ 106,511	\$ 5,958 \$ 5,958
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	5 5	\$ 82,185 \$ 82,185	\$ 66,530 \$ 66,530	\$ 4,004 \$ 4,004
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 3 *	* 1,049 *	* 502 *	* 28 *
TOTAL	6 6	\$ 421,209 \$ 421,209	\$ 4,788 \$ 4,788	\$ 260 \$ 260
442000 FURNITURE & HOME FURNISHINGS STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * 12 *	* * * * 6,577 *	* * * * 6,488 *	* * * * 374 *
TOTAL	17 17	\$ 53,297 \$ 53,297	\$ 43,926 \$ 43,926	\$ 2,642 \$ 2,642
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	9 9	\$ 26,424 \$ 26,424	\$ 25,708 \$ 25,708	\$ 1,449 \$ 1,449
TOTAL	9 9	\$ 26,424 \$ 26,424	\$ 25,708 \$ 25,708	\$ 1,449 \$ 1,449
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	3 * *	\$ 13,306 * *	\$ 11,525 * *	\$ 671 * *
TOTAL	5 5	\$ 15,884 \$ 15,884	\$ 13,589 \$ 13,589	\$ 796 \$ 796
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 1,428	\$ 1,328	\$ 80
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	* * *	* * *	* * *	* * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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	55 \$	747,905 \$	283,450 \$	16,412
INTERSTATE TELECOMMUNICATIONS	6 \$	1,124 \$	1,124 \$	48

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 545,334	\$ 499,490	\$ 30,022
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 3,497,991	\$ 2,668,228	\$ 159,253
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	32	\$ 3,717,681	\$ 2,776,132	\$ 165,777
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	8	\$ 52,015	\$ 47,053	\$ 3,088
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	1,590,548	353,263	22,592
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	2,111,594	0	0
TOTAL	20	\$ 3,752,495	\$ 354,925	\$ 22,699
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	335,224	290,116	18,727
445310 BEER, WINE, & LIQUOR STORES	3	73,716	69,221	4,433
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	32,040	27,938	1,642
453000 MISCELLANEOUS STORE RETAILERS	46	519,399	198,212	11,944
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	65	\$ 1,211,068	\$ 724,657	\$ 45,872
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	6	\$ 25,824	\$ 21,424	\$ 1,203
TOTAL	6	\$ 25,824	\$ 21,424	\$ 1,203
513300 TELECOMMUNICATIONS	26	\$ 181,284	\$ 126,010	\$ 7,846

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

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	26	\$ 181,284	\$ 126,010	\$ 7,846
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	7	\$ 75,794	\$ 75,794	\$ 4,974
TOTAL	7	\$ 75,794	\$ 75,794	\$ 4,974
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 50,757	\$ 43,123	\$ 2,546
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 3,983	\$ 3,983	\$ 257
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 54,031	\$ 48,730	\$ 3,198
722110 FULL-SERVICE RESTAURANTS	6	\$ 355,323	\$ 355,323	\$ 23,318
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 602,398	\$ 589,172	\$ 38,229
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 79,573	\$ 64,410	\$ 3,743
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	\$ 13,209	\$ 13,209	\$ 865
OTHER SERVICES				
TOTAL	12	\$ 40,504	\$ 34,791	\$ 2,215
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	258	\$ 10,380,920	\$ 5,394,889	\$ 330,799
INTERSTATE TELECOMMUNICATIONS	10	\$ 12,108	\$ 12,108	\$ 515

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 76,130	\$ 44,866	\$ 2,669
211110 OIL & GAS EXTRACTION	4	\$ 18,686	\$ 18,686	\$ 986
212200 METAL ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	8	399,611	399,611	21,278
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	109	17,338,713	16,760,628	991,493
MINING				
TOTAL	125	\$ 17,810,474	\$ 17,217,744	\$ 1,015,826
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 9,681,141	\$ 9,011,148	\$ 491,995
221210 NATURAL GAS DISTRIBUTION UTILITIES	4	3,165,743	2,976,526	166,765
TOTAL	11	\$ 12,846,884	\$ 11,987,674	\$ 658,760
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	48	\$ 3,933,884	\$ 3,709,381	\$ 214,006
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	993,831	920,251	49,138
235000 SPECIAL TRADE CONTRACTORS	104	6,659,701	5,916,309	333,788
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	163	\$ 11,986,530	\$ 10,663,567	\$ 603,549
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	19,948	16,648	1,004
324110 PETROLEUM REFINERIES	3	827,646	818,588	46,753
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	150,542	136,755	7,565
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	33	1,255,223	455,437	27,517
MANUFACTURING				
TOTAL	51	\$ 2,798,474	\$ 1,758,454	\$ 103,116
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	3	\$ 51,270	\$ 8,420	\$ 516
421600 ELECTRIC GOODS WHOLESALERS	4	653,884	70,337	4,308
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	1,120,783	533,418	29,299
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	23	3,063,565	2,624,595	155,407
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	68	2,699,498	1,159,045	69,201
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	599,661	184,515	11,302

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	\$ 737,887	\$ 586,739	\$ 32,074
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	4,386,048	2,914,702	162,782
WHOLESALE TRADE				
TOTAL	128	\$ 13,312,596	\$ 8,081,771	\$ 464,888
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	2,505,205	1,640,902	100,361
442000 FURNITURE & HOME FURNISHINGS STORES	9	863,915	825,724	50,543
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	913,966	665,167	40,742
444130 HARDWARE STORES	4	292,392	188,311	11,566
445100 GROCERY STORES	20	6,252,656	5,323,287	323,257
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,328,913	337,263	20,657
447100 GASOLINE STATIONS	8	552,357	216,903	13,110
448150 CLOTHING ACCESSORIES STORES	21	591,747	574,056	35,064
452110 DEPARTMENT STORES	4	1,287,066	1,099,031	67,296
452900 OTHER GENERAL MERCHANDISE STORES	10	400,628	351,822	21,289
453000 MISCELLANEOUS STORE RETAILERS	260	14,459,757	11,749,475	704,395
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	47,598	29,769	1,795
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	6	1,797	1,797	109
RETAIL TRADE				
TOTAL	374	\$ 29,667,251	\$ 23,170,340	\$ 1,400,338
484000 TRUCK TRANSPORTATION	31	1,188,605	431,176	23,503
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	3	75,606	75,606	3,969
TRANSPORTATION & WAREHOUSING				
TOTAL	37	\$ 1,574,877	\$ 817,239	\$ 46,540
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	156,776	129,747	7,949
513300 TELECOMMUNICATIONS	35	2,369,126	1,127,844	67,309
OTHER SERVICES				
TOTAL	42	\$ 2,613,656	\$ 1,345,345	\$ 80,633
522110 COMMERCIAL BANKING	7	546,958	333,255	20,419
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	28,780	19,550	1,184
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	17	\$ 642,095	\$ 393,432	\$ 24,072
531000 REAL ESTATE	27	\$ 494,419	\$ 134,330	\$ 8,205
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	31	\$ 664,577	\$ 282,805	\$ 17,243
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	61	\$ 1,692,184	\$ 1,324,212	\$ 79,890
541100 LEGAL SERVICES	12	356,852	349,341	21,226
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	65,737	64,097	3,926
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	7	45,825	41,869	2,529
OTHER SERVICES				
TOTAL	84	\$ 2,160,598	\$ 1,779,520	\$ 107,571
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 186,944	\$ 6,099	\$ 372
MANAGEMENT OF COMPANIES				
TOTAL	3	\$ 186,944	\$ 6,099	\$ 372
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	73,992	59,776	3,439
621000 AMBULATORY HEALTH CARE SERVICES	33	1,356,191	1,056,938	64,336
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	106,025	95,940	5,876
622000 HOSPITALS	11	11,776,508	2,382,272	145,772
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	63,710	63,022	3,820
721000 ACCOMMODATIONS	17	343,542	338,189	20,479
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	86	2,205,985	2,172,657	132,216
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	16	371,156	365,852	21,344
TOTAL	191	\$ 16,410,864	\$ 6,644,492	\$ 403,782
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	477	\$ 18,332,558	\$ 17,005,403	\$ 999,029
811100 AUTOMOTIVE REPAIR & MAINTENANCE	73	\$ 1,145,818	\$ 1,000,401	\$ 60,549
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	1,228,795	1,171,515	70,086
812000 PERSONAL & LAUNDRY SERVICES	77	283,885	269,441	16,354
812112 BEAUTY SALONS	3	1,250	1,250	75
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	785,872	785,872	41,465

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

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	202	\$ 3,454,163	\$ 3,237,022	\$ 189,045
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 117,258	\$ 23,210	\$ 1,421
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,945	\$ 134,655,932	\$ 104,458,983	\$ 6,118,855
INTERSTATE TELECOMMUNICATIONS	17	\$ 144,519	\$ 144,519	\$ 6,142

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	7	\$ 51,383	\$ 37,382	\$ 2,389
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 2,177,569	\$ 1,928,305	\$ 123,635
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	7	\$ 2,904,907	\$ 2,594,289	\$ 167,203
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	94	\$ 2,674,484	\$ 2,205,104	\$ 138,479
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	8,464,994	6,930,468	375,670
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	74	1,960,113	759,020	43,885
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	177	\$ 13,169,499	\$ 9,944,811	\$ 561,086
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	135,350	85,806	6,167
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	22	929,671	154,488	10,448
MANUFACTURING				
TOTAL	36	\$ 1,218,840	\$ 357,936	\$ 23,451
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	3,447	3,020	200
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	38	569,122	189,583	11,823
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	419,320	354,915	21,347
WHOLESALE TRADE				
TOTAL	54	\$ 1,281,836	\$ 573,587	\$ 35,064
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	8	314,315	310,926	19,284
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	500,668	500,668	35,148
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	316,773	111,010	7,372
448150 CLOTHING ACCESSORIES STORES	23	613,563	595,022	41,763
452110 DEPARTMENT STORES	3	125,741	111,560	7,020
452900 OTHER GENERAL MERCHANDISE STORES	9	553,454	468,123	32,260
453000 MISCELLANEOUS STORE RETAILERS	224	8,078,342	6,939,378	446,274
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	25,111	25,035	1,799
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	297 \$ 13,140,172	\$ 10,535,505	\$ 695,968
484000 TRUCK TRANSPORTATION	6	109,962	14,789	857
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	62,999	56,310	3,212
TRANSPORTAION & WAREHOUSING	TOTAL	13 \$ 172,961	\$ 71,099	\$ 4,069
513100 RADIO & TELEVISION BROADCASTING	3	61,030	57,321	3,657
513300 TELECOMMUNICATIONS	36	1,336,710	727,677	47,768
OTHER SERVICES	TOTAL	39 \$ 1,397,740	\$ 784,998	\$ 51,425
522110 COMMERCIAL BANKING	3	327,084	74,618	5,289
522120 SAVINGS INSTITUTIONS	3	105,105	55,389	3,981
522130 CREDIT UNIONS	4	21,951	18,296	1,315
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	317,945	298,902	20,651
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	19 \$ 834,675	\$ 509,796	\$ 35,735
531000 REAL ESTATE	32	1,314,777	1,094,675	75,522
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	48,047	48,047	3,288
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	154,506	143,235	8,640
REAL ESTATE & RENTAL & LEASING	TOTAL	42 \$ 1,543,994	\$ 1,294,354	\$ 87,970
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	901,934	730,177	48,312
541100 LEGAL SERVICES	11	188,887	183,991	13,224

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

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	4	95,957	30,465	1,788
TOTAL	69	\$ 1,318,426	\$ 1,054,402	\$ 71,137
551112 OFFICES OF OTHER HOLDING COMPANIES	3	30,232	155	10
MANAGEMENT OF COMPANIES	3	30,232	155	10
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	19	285,708	253,456	18,079
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	6	218,838	213,441	15,291
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	55	1,176,382	1,077,365	70,621
721110 HOTELS (EXCEPT CASINO HOTELS) & MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	33	809,051	781,238	55,577
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERING)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	26,311	26,311	1,649
OTHER SERVICES	128	\$ 2,886,514	\$ 2,677,174	\$ 184,475
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	224	\$ 3,081,486	\$ 2,705,783	\$ 177,562
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	81,063	73,261	4,991
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	40,790	29,068	1,697
812000 PERSONAL & LAUNDRY SERVICES	25	108,020	108,020	7,616
812113 NAIL SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES (EXCEPT COIN OPERATED)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	83,061	50,164	3,407
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	65	\$ 346,573	\$ 293,471	\$ 20,023
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	8	\$ 53,502	\$ 53,502	\$ 3,763
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,191	\$ 43,450,942	\$ 33,506,445	\$ 2,122,467
INTERSTATE TELECOMMUNICATIONS	23	\$ 80,345	\$ 79,429	\$ 3,376

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 32,095	\$ 32,095	\$ 1,946
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	81	\$ 11,941,597	\$ 10,174,767	\$ 616,846
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	360,250	310,611	18,831
235000 SPECIAL TRADE CONTRACTORS	93	5,452,165	2,044,243	123,932
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	181	\$ 18,301,295	\$ 13,075,297	\$ 792,691
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	295,872	56,723	3,439
MANUFACTURING				
TOTAL	24	\$ 903,818	\$ 107,871	\$ 6,540
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESALRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	824,501	51,590	3,128
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	1,163,505	156,931	9,514
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	4,630	4,630	281
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	473,403	196,043	11,885
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	65	\$ 3,002,111	\$ 914,023	\$ 55,413
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	411,228	365,558	22,162
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	3,304,805	2,752,393	166,864
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	98,891	69,843	4,234
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 235,742	\$ 234,192	\$ 14,198
453000 MISCELLANEOUS STORE RETAILERS	110	16,363,580	1,609,681	97,303
453920 ART DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	135	\$ 20,873,093	\$ 5,295,302	\$ 320,744
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 14,018	\$ 6,775	\$ 411
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	27	\$ 1,033,715	\$ 776,978	\$ 47,105
522110 COMMERCIAL BANKING	4	\$ 575,440	\$ 105,128	\$ 6,373
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 723,482	\$ 180,035	\$ 10,915
531000 REAL ESTATE	18	\$ 938,115	\$ 312,580	\$ 18,950
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	24	\$ 2,180,832	\$ 911,024	\$ 55,231
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	75	\$ 7,662,520	\$ 5,609,862	\$ 340,099
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	4,838,979	2,885,542	174,936
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	98	\$ 12,629,021	\$ 8,622,925	\$ 522,766
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	8	\$ 75,025	\$ 75,025	\$ 4,548
621000 AMBULATORY HEALTH CARE SERVICES	24	1,366,659	1,330,846	80,683
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	4,339,450	1,271,874	77,107
721000 ACCOMMODATIONS	4	344,146	191,757	11,625
722110 FULL-SERVICE RESTAURANTS	26	1,136,227	1,099,661	66,667
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	73	\$ 7,283,267	\$ 3,990,923	\$ 241,949
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	187	\$ 25,290,619	\$ 23,595,179	\$ 1,429,880

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

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 208,658	\$ 179,236	\$ 10,866
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	126,904	7,146	433
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	29	162,765	123,896	7,511
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	83,977	75,727	4,591
OTHER SERVICES				
TOTAL	55	\$ 646,478	\$ 450,179	\$ 27,292
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 24,317	\$ 12,025	\$ 729
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	894	\$ 96,561,549	\$ 59,230,755	\$ 3,590,005
INTERSTATE TELECOMMUNICATIONS	18	\$ 126,216	\$ 126,216	\$ 5,364

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING					
TOTAL	6	\$ 243,477	\$ 33,030	\$ 1,927	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	7	\$ 1,184,769	\$ 1,073,169	\$ 65,218	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING		46	\$ 1,711,476	\$ 974,873	\$ 61,352
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS		43	946,038	807,944	49,805
CONSTRUCTION	TOTAL	94	\$ 3,378,618	\$ 2,478,404	\$ 151,594
311000 FOOD MANUFACTURING	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING		3	166,984	8,443	543
323100 PRINTING & RELATED SUPPORT ACTIVITIES		6	131,834	102,591	6,604
331000 PRIMARY METAL MANUFACTURING	*	*	*	*	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING		6	210,624	24,822	1,482
MANUFACTURING	TOTAL	22	\$ 7,494,543	\$ 140,815	\$ 8,941
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS		3	\$ 68,866	\$ 30,523	\$ 1,965
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS		6	280,545	144,632	8,425
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		26	280,655	96,574	5,965
422400 GROCERY & RELATED PRODUCT WHOLESALERS		6	1,323,988	88,098	5,671
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS		3	196,657	56,264	3,622
WHOLESALE TRADE	TOTAL	48	\$ 2,360,415	\$ 417,282	\$ 25,722
441100 AUTOMOBILE DEALERS		7	\$ 406,015	\$ 120,707	\$ 7,474
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES		5	423,605	354,313	22,809
442000 FURNITURE & HOME FURNISHINGS STORES		4	142,214	135,236	8,706
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES		7	91,206	76,313	4,864
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	6	\$ 634,026	\$ 234,558	\$ 14,969
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,297,420	1,086,250	69,927
452900 OTHER GENERAL MERCHANDISE STORES	7	2,556,378	2,164,479	139,205
453000 MISCELLANEOUS STORE RETAILERS	107	1,544,796	1,292,583	82,628
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	156	\$ 8,004,053	\$ 5,857,669	\$ 375,814
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 250,861	\$ 21,994	\$ 1,274
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	1,003,430	886,072	53,568
OTHER SERVICES	2	2,353	9,578	5,081
TOTAL	29	\$ 1,028,353	\$ 909,578	\$ 55,081
522110 COMMERCIAL BANKING	3	69,638	69,032	4,444
522120 SAVINGS INSTITUTIONS	3	5,024	0	0
522130 CREDIT UNIONS	3	8,138	3,508	226
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	11	\$ 90,136	\$ 79,876	\$ 5,142
531000 REAL ESTATE	9	161,478	155,591	9,869
REAL ESTATE & RENTAL & LEASING	9	161,478	155,591	9,869
TOTAL	9	\$ 161,478	\$ 155,591	\$ 9,869
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	40	468,025	307,003	18,896
541100 LEGAL SERVICES	8	72,297	72,268	4,652
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	879,914	4,269	260
OTHER SERVICES	57	1,470,590	433,895	27,050
TOTAL	57	\$ 1,470,590	\$ 433,895	\$ 27,050
551112 OFFICES OF OTHER HOLDING COMPANIES	5	20,195	7,724	462
MANAGEMENT OF COMPANIES	5	20,195	7,724	462
TOTAL	5	\$ 20,195	\$ 7,724	\$ 462
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	552,992	312,499	20,117
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*

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

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 14,476	\$ 3,371	\$ 217
721000 ACCOMMODATIONS	11	253,628	251,628	16,128
722110 FULL-SERVICE RESTAURANTS	28	1,063,797	1,062,986	68,419
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	42,084	42,084	2,698
OTHER SERVICES				
TOTAL	64	\$ 2,020,389	\$ 1,765,980	\$ 113,593
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	97	\$ 598,208	\$ 565,021	\$ 35,515
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 405,839	\$ 304,765	\$ 19,239
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	45,066	43,263	2,697
812000 PERSONAL & LAUNDRY SERVICES	22	308,366	305,416	19,618
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	60	\$ 761,790	\$ 655,964	\$ 41,715
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	673	\$ 30,437,745	\$ 15,936,952	\$ 998,593
INTERSTATE TELECOMMUNICATIONS	13	\$ 47,768	\$ 47,768	\$ 2,030

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
TOTAL	3	\$ 1,816,740	\$ 751	\$ 49
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 2,196,665	\$ 1,811,588	\$ 116,621
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	1,712,802	1,255,979	87,019
TOTAL	10	\$ 3,909,467	\$ 3,067,567	\$ 203,640
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	51	\$ 3,758,998	\$ 2,555,489	\$ 167,992
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	85	3,762,294	2,020,959	133,712
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	142	\$ 7,859,410	\$ 4,751,214	\$ 313,333
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	607,602	236,828	16,553
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	37,443	37,092	2,487
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	36,577	24,893	1,699
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	24	1,323,924	53,668	3,596
TOTAL	41	\$ 3,847,954	\$ 1,690,890	\$ 112,530
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 1,106,442	\$ 397,270	\$ 27,288
421600 ELECTRIC GOODS WHOLESALEERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	6	56,483	52,528	3,516
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	86	9,395,951	889,116	60,735
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	9	2,333,165	195,198	13,557
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	6	4,403,486	2,058,709	132,553
	124	\$ 17,596,791	\$ 3,672,237	\$ 243,075
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441100 AUTOMOBILE DEALERS	5	\$ 1,238,726	\$ 1,072,925	\$ 75,105
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,157,350	945,597	65,160
442000 FURNITURE & HOME FURNISHINGS STORES	6	567,694	397,361	27,678
442291 WINDOW TREATMENT STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,600,757	729,330	50,859
444130 HARDWARE STORES	3	315,895	129,096	9,037
445100 GROCERY STORES	20	5,977,086	4,582,811	315,748
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	144,508	144,123	9,882
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	22	2,334,115	1,146,101	75,933
448150 CLOTHING ACCESSORIES STORES	19	1,177,455	1,170,672	81,315
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,444,644	1,424,442	99,706
452900 OTHER GENERAL MERCHANDISE STORES	11	355,616	321,471	21,485
453000 MISCELLANEOUS STORE RETAILERS	208	32,710,087	25,290,010	1,699,025
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	30,055	7,058	494
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	336	\$ 50,008,529	\$ 37,847,032	\$ 2,565,213
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	9	60,738	29,472	1,875
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	56,618	24,406	1,486
TRANSPORTATION & WAREHOUSING	14	\$ 232,166	\$ 68,076	\$ 4,355
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	130,905	92,064	6,435
513300 TELECOMMUNICATIONS	33	1,400,934	1,028,259	69,313
OTHER SERVICES	38	\$ 1,694,434	\$ 1,282,856	\$ 87,125
522110 COMMERCIAL BANKING	5	\$ 241,352	\$ 193,192	\$ 13,514
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	59,725	29,112	1,951
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	15	\$ 360,125	\$ 256,468	\$ 17,853
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*

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

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	19	\$ 337,289	\$ 125,642	\$ 8,621
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	\$ 761,691	\$ 705,002	\$ 47,891
541100 LEGAL SERVICES	11	318,121	304,713	20,847
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	79	\$ 1,267,551	\$ 1,183,826	\$ 80,904
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 153,357	\$ 19,932	\$ 1,395
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 153,357	\$ 19,932	\$ 1,395
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	27	978,316	825,064	57,316
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	6	607,461	606,619	42,352
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	227,109	133,810	9,239
721000 ACCOMMODATIONS	26	857,006	828,728	58,011
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	62	4,601,756	4,324,566	298,111
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	1,123,129	1,122,935	73,101
OTHER SERVICES				
TOTAL	153	\$ 8,641,153	\$ 8,088,099	\$ 555,252
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	188	\$ 14,648,573	\$ 2,669,009	\$ 179,769
811100 AUTOMOTIVE REPAIR & MAINTENANCE	39	\$ 932,542	\$ 808,087	\$ 55,365
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	54,376	47,080	3,278
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	47	1,211,526	1,110,094	76,051
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	7,846	7,846	549
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	104	\$ 2,320,538	\$ 2,006,291	\$ 137,556
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 59,038	\$ 24,336	\$ 1,659

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

LOCATION: 13-000

MCKINLEY 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	1,279	\$ 116,949,569	\$ 68,025,529	\$ 4,600,377
INTERSTATE TELECOMMUNICATIONS	19	\$ 168,132	\$ 168,099	\$ 7,145

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 5	\$ 22,590	\$ 21,083	\$ 1,186
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	9	\$ 308,983	\$ 267,857	\$ 15,269
TOTAL	9	\$ 308,983	\$ 267,857	\$ 15,269
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 900,809	\$ 900,809	\$ 53,746
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	222,277	85,430	4,805
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 25	\$ 1,187,008	\$ 1,041,072	\$ 61,636
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL 4	\$ 133,289	\$ 1,896	\$ 107
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 16	\$ 151,995	\$ 96,124	\$ 5,450
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	6	269,331	226,810	12,784
447100 GASOLINE STATIONS	7	64,944	53,399	3,004
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	7,361	7,361	414
453000 MISCELLANEOUS STORE RETAILERS	27	126,535	93,677	5,359
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TO)BAC	*	*	*	*
RETAIL TRADE	TOTAL 48	\$ 481,520	\$ 389,119	\$ 22,004
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 160,091	\$ 99,814	\$ 5,691
OTHER SERVICES	TOTAL 17	\$ 160,091	\$ 99,814	\$ 5,691
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

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

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS OTHER SERVICES	* 10	* \$ 62,626	* \$ 60,781	* \$ 3,442
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 59,681	\$ 19,408	\$ 1,110
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 26,058	\$ 24,554	\$ 1,382
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 13	* \$ 39,190	* \$ 30,165	* \$ 1,697
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	169	\$ 2,611,789	\$ 2,032,136	\$ 117,863
INTERSTATE TELECOMMUNICATIONS	8	\$ 4,129	\$ 4,129	\$ 175

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	6	7,021	0	0
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	13	\$ 50,511	\$ 43,312	\$ 2,458
TOTAL				
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	21	\$ 5,846,070	\$ 4,016,417	\$ 246,323
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	105	\$ 6,196,925	\$ 2,628,424	\$ 155,649
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	89	9,773,658	3,923,712	228,385
TOTAL	199	\$ 16,235,274	\$ 6,734,262	\$ 395,506
311000 FOOD MANUFACTURING	3	\$ 90,151	\$ 69,547	\$ 4,390
321000 WOOD PRODUCT MANUFACTURING	7	90,840	13,814	850
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	237,579	107,757	6,802
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	8	444,876	2,387	134
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	20	237,132	73,141	4,493
MANUFACTURING	51	\$ 1,360,470	\$ 473,137	\$ 29,675
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS	3	\$ 47,413	\$ 20,827	\$ 1,315
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	186,388	20,899	1,319
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	41,658	39,642	2,460
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	60	1,004,997	269,810	16,689
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	384,491	49,540	3,103
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	4,384	1,840	108
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	378,111	305,076	17,706
WHOLESALE TRADE	91	\$ 2,268,879	\$ 710,673	\$ 42,892
TOTAL				
441100 AUTOMOBILE DEALERS	6	\$ 2,137,502	\$ 351,550	\$ 22,192

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	\$ 572,768	\$ 405,776	\$ 25,481
442000 FURNITURE & HOME FURNISHINGS STORES	11	413,635	397,517	25,000
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,124,860	542,060	34,197
444130 HARDWARE STORES	6	151,088	117,324	7,235
445100 GROCERY STORES	16	3,108,334	2,672,072	167,594
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,015,057	269,601	16,930
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	18	1,106,903	337,402	20,374
448150 CLOTHING ACCESSORIES STORES	20	192,937	162,986	10,286
452110 DEPARTMENT STORES	5	1,300,845	1,138,308	71,851
452900 OTHER GENERAL MERCHANDISE STORES	19	95,467	95,041	5,803
453000 MISCELLANEOUS STORE RETAILERS	228	11,899,093	9,818,091	614,953
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	37,513	26,260	1,534
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	365	\$ 23,371,034	\$ 16,503,136	\$ 1,034,059
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	19	346,672	193,483	11,057
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	24	\$ 546,618	\$ 362,972	\$ 21,480
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	37	1,910,321	1,648,680	100,012
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	42	\$ 2,132,106	\$ 1,844,235	\$ 112,179
522110 COMMERCIAL BANKING	4	\$ 1,118,960	\$ 250,517	\$ 15,727
522120 SAVINGS INSTITUTIONS	6	135,870	44,481	2,808
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	29,061	29,061	1,834
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	19	\$ 1,367,593	\$ 366,788	\$ 23,047
531000 REAL ESTATE	20	\$ 408,695	\$ 341,662	\$ 21,025
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	23	\$ 438,121	\$ 368,288	\$ 22,706
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	117	\$ 2,696,536	\$ 2,475,091	\$ 149,147

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	16	\$ 222,882	\$ 203,135	\$ 12,823
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,439,003	1,439,003	80,950
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	43,436	43,436	2,443
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	10	65,427	39,017	2,448
TOTAL	153	\$ 4,467,284	\$ 4,199,682	\$ 247,811
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	3	80,630	80,630	4,581
621000 AMBULATORY HEALTH CARE SERVICES	39	1,541,468	1,205,844	76,091
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	16	1,440,893	1,275,882	80,408
624410 CHILD DAY CARE SERVICES	4	16,626	13,694	862
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	9,745	9,745	615
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	26	453,746	286,054	17,936
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	57	2,469,119	2,422,000	151,696
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	305,368	305,368	17,238
OTHER SERVICES	178	\$ 6,913,527	\$ 5,624,151	\$ 350,998
TOTAL	178	\$ 6,913,527	\$ 5,624,151	\$ 350,998
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	213	\$ 5,084,594	\$ 4,555,492	\$ 265,406
811100 AUTOMOTIVE REPAIR & MAINTENANCE	45	\$ 609,566	\$ 567,873	\$ 35,579
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	789,976	570,888	35,441
812000 PERSONAL & LAUNDRY SERVICES	99	1,230,909	1,067,301	65,219
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	196	\$ 2,641,886	\$ 2,217,495	\$ 136,949
TOTAL	196	\$ 2,641,886	\$ 2,217,495	\$ 136,949
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 327,286	\$ 261,674	\$ 16,497

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

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,606 \$	73,218,320 \$	48,448,783 \$	2,957,436
INTERSTATE TELECOMMUNICATIONS	25 \$	190,091 \$	190,076 \$	8,078

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 313,883	\$ 259,044	\$ 16,993
453000 MISCELLANEOUS STORE RETAILERS	71	723,708	281,473	18,214
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	117	\$ 5,501,328	\$ 2,990,209	\$ 194,327
484000 TRUCK TRANSPORTATION	3	\$ 13,555	\$ 8,286	\$ 439
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	4	20,686	14,690	832
TOTAL	7	\$ 34,240	\$ 22,976	\$ 1,271
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	647,946	600,224	37,548
OTHER SERVICES	*	*	*	*
TOTAL	29	\$ 672,724	\$ 617,737	\$ 38,695
522110 COMMERCIAL BANKING	3	\$ 47,520	\$ 40,086	\$ 2,621
522120 SAVINGS INSTITUTIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	5	\$ 50,534	\$ 43,101	\$ 2,796
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	8	\$ 118,150	\$ 115,074	\$ 7,419
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 393,945	\$ 362,653	\$ 22,029
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	50,880	50,880	2,868
541310 ARCHITECTURAL SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	93,152	70,645	4,636
622000 HOSPITALS	3	39,492	26,834	1,761
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	745,031	744,941	48,645
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	58	553,797	552,503	36,232
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	31,627	31,627	2,076
OTHER SERVICES	*	*	*	*
TOTAL	129	\$ 2,072,461	\$ 2,003,197	\$ 128,620
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	77	\$ 758,777	\$ 648,531	\$ 42,040
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 271,667	\$ 251,750	\$ 15,751
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	125,740	115,991	7,306

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

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	12	\$ 443,536	\$ 443,536	\$ 29,106
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	9,439	9,439	576
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	45	\$ 851,409	\$ 821,716	\$ 52,805
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	487	\$ 13,535,133	\$ 9,594,106	\$ 615,502
INTERSTATE TELECOMMUNICATIONS	12	\$ 21,943	\$ 21,943	\$ 933

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

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 18,275	\$ 1,205	\$ 69
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	9	\$ 148,312	\$ 5,866	\$ 334
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	13	2,211,887	2,164,788	123,122
MINING				
TOTAL	16	\$ 2,509,505	\$ 2,189,181	\$ 124,520
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	8	\$ 2,856,932	\$ 2,284,838	\$ 136,366
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	82	\$ 5,067,847	\$ 4,558,183	\$ 276,820
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,184,280	1,184,280	67,429
234900 OTHER HEAVY CONSTRUCTION	7	420,023	420,023	25,321
235000 SPECIAL TRADE CONTRACTORS	96	2,258,394	1,483,511	85,061
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	193	\$ 9,102,909	\$ 7,795,613	\$ 463,146
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	3	3,254	637	36
321000 WOOD PRODUCT MANUFACTURING	5	209,580	12,684	761
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	135,494	107,675	7,071
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	107,831	96,602	5,494
331000 PRIMARY METAL MANUFACTURING	5	20,065	631	39
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	34	351,091	99,511	5,681
MANUFACTURING				
TOTAL	62	\$ 875,492	\$ 365,916	\$ 21,924
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 5,924	\$ 1,860	\$ 121
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	26,799	26,341	1,627
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	44	725,010	501,960	32,234
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	598,724	526,438	34,332
WHOLESALE TRADE				
TOTAL	58	\$ 1,357,625	\$ 1,057,758	\$ 68,382
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 395,684	\$ 326,179	\$ 21,504
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	542,327	109,683	7,192
444130 HARDWARE STORES	27	681,974	561,176	35,310
445100 GROCERY STORES	18	1,965,997	1,538,673	99,616
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	454,815	397,499	26,123
448150 CLOTHING ACCESSORIES STORES	5	109,696	92,925	6,133
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	83,619	81,040	4,835
453000 MISCELLANEOUS STORE RETAILERS	120	9,156,737	7,222,588	471,675
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	12,461	12,461	814
TOTAL	213	\$ 14,981,789	\$ 11,110,707	\$ 724,104
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	264,424	41,414	2,415
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	50,429	50,429	3,018
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	7	100,738	100,738	5,689
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	26	\$ 467,173	\$ 244,163	\$ 14,069
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	1,126,473	861,943	50,844
OTHER SERVICES	27	\$ 1,162,366	\$ 878,494	\$ 51,940
522110 COMMERCIAL BANKING	5	153,213	149,241	9,738
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	19,880	19,866	1,243
FINANCE AND INSURANCE	12	\$ 213,280	\$ 195,647	\$ 12,668
531000 REAL ESTATE	11	116,897	103,856	6,188
REAL ESTATE & RENTAL & LEASING	11	\$ 116,897	\$ 103,856	\$ 6,188
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	49	1,822,947	1,402,896	80,646
541100 LEGAL SERVICES	5	28,096	28,096	1,832
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	48,381	48,381	2,829
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	3	11,072	10,957	706

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

LOCATION: 17-000

RIO ARRIBA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 61	\$ 1,910,496	\$ 1,490,330	\$ 86,013
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	22,758	1,704	100
621000 AMBULATORY HEALTH CARE SERVICES	12	267,556	237,065	15,074
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	9	1,038,612	878,081	56,828
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	108,915	81,647	4,751
721000 ACCOMMODATIONS	26	280,520	280,208	16,789
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	29	1,168,838	1,161,435	74,286
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	108,055	98,250	6,091
OTHER SERVICES	TOTAL 96	\$ 3,037,983	\$ 2,781,119	\$ 176,352
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	201	\$ 9,430,603	\$ 7,182,222	\$ 421,034
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 224,137	\$ 169,176	\$ 10,574
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	155,038	20,308	1,203
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	50	287,335	252,990	16,319
812990 ALL OTHER PERSONAL SERVICES	6	27,588	18,009	1,059
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	TOTAL 90	\$ 716,013	\$ 471,046	\$ 29,782
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	6	\$ 26,427	\$ 11,310	\$ 657
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,092	\$ 49,204,807	\$ 38,402,211	\$ 2,352,905
INTERSTATE TELECOMMUNICATIONS	14	\$ 81,749	\$ 81,749	\$ 3,475

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 3,598,352	\$ 99,294	\$ 6,682
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 2,559,912	\$ 2,185,682	\$ 135,530
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 1,677,326	\$ 1,065,957	\$ 65,459
233200 RESIDENTIAL BUILDING CONSTRUCTION	6	514,483	505,648	29,237
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	23	1,614,016	431,295	29,330
235900 OTHER SPECIAL TRADE CONTRACTORS	3	28,928	28,928	1,700
CONSTRUCTION				
TOTAL	75	\$ 3,951,525	\$ 2,135,952	\$ 131,923
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	42,703	17,878	1,184
MANUFACTURING				
TOTAL	15	\$ 1,026,159	\$ 40,044	\$ 2,518
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	142,393	12,163	829
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	1,875,264	81,922	5,490
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	82,224	44,743	2,989
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	30	\$ 2,650,006	\$ 145,212	\$ 9,740
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	173,374	81,351	5,525
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	7	674,748	636,081	43,205
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	390,661	17,583	1,198
447100 GASOLINE STATIONS	4	1,239,014	458,835	31,156
448150 CLOTHING ACCESSORIES STORES	3	65,686	65,686	4,475
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	246,816	154,892	10,519
453000 MISCELLANEOUS STORE RETAILERS	103	4,800,869	3,702,778	251,066
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	126,712	117,488	8,004
RETAIL TRADE	TOTAL	144 \$ 8,170,206	\$ 5,587,983	\$ 379,215
484000 TRUCK TRANSPORTATION	13	557,114	61,100	3,432
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	19 \$ 606,119	\$ 92,912	\$ 5,374
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL	26 \$ 629,763	\$ 537,197	\$ 34,215
522110 COMMERCIAL BANKING	4	29,202	26,212	1,786
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	8 \$ 66,255	\$ 63,171	\$ 4,304
531000 REAL ESTATE	5	37,821	20,934	1,423
REAL ESTATE & RENTAL & LEASING	TOTAL	5 \$ 37,821	\$ 20,934	\$ 1,423
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	414,102	266,561	17,483
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	351,757	273,691	17,331
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	23	702,799	655,515	44,655
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	64 \$ 1,801,610	\$ 1,375,220	\$ 91,436
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	122	2,909,222	757,909	49,792

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

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	\$ 264,490	\$ 209,196	\$ 13,377
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	68,303	64,566	4,161
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	43	265,576	257,034	17,316
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	20,571	6,140	416
OTHER SERVICES				
TOTAL	83	\$ 621,754	\$ 539,750	\$ 35,442
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	607	\$ 29,257,972	\$ 13,626,446	\$ 890,191
INTERSTATE TELECOMMUNICATIONS	17	\$ 61,720	\$ 52,328	\$ 2,225

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	11	\$ 558,454	\$ 330,786	\$ 19,822
211110 OIL & GAS EXTRACTION	3	\$ 4,438	\$ 4,438	\$ 265
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	15	860,292	860,292	50,192
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	67	15,453,163	14,297,354	857,411
MINING				
TOTAL	90	\$ 51,968,469	\$ 50,812,661	\$ 2,957,878
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	\$ 1,030,549	\$ 993,175	\$ 57,810
221210 NATURAL GAS DISTRIBUTION	3	3,642,388	3,253,694	195,951
UTILITIES				
TOTAL	12	\$ 4,672,936	\$ 4,246,869	\$ 253,761
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	113	\$ 8,778,985	\$ 6,659,572	\$ 393,783
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	343,669	279,302	16,060
234900 OTHER HEAVY CONSTRUCTION	14	823,287	761,733	44,562
235000 SPECIAL TRADE CONTRACTORS	216	14,330,198	9,132,900	549,189
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	352	\$ 24,441,964	\$ 16,843,896	\$ 1,004,224
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	5	122,577	55,535	3,292
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	974,181	690,430	41,857
324110 PETROLEUM REFINERIES	5	2,819,354	1,851,321	112,074
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	3	21,661	21,661	1,381
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	377,865	62,596	3,754
331000 PRIMARY METAL MANUFACTURING	12	474,963	271,999	15,681
333000 MACHINERY MANUFACTURING	4	1,298,411	314,985	19,096
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	53,305	22,710	1,400
339900 OTHER MISCELLANEOUS MANUFACTURING	41	1,933,634	795,081	46,431
MANUFACTURING				
TOTAL	88	\$ 9,056,064	\$ 4,321,036	\$ 259,031
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLES LRS	7	\$ 1,168,312	\$ 384,451	\$ 23,312
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 1,296,746	\$ 448,488	\$ 27,190
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	1,029,353	403,529	24,383
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	21	3,857,039	2,645,714	159,733
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	106	97,089,738	2,234,272	134,519
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	39	2,434,207	148,531	9,166
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	229,241	88,221	5,082
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	4,529,374	3,212,693	199,552
WHOLESALE TRADE	TOTAL 201	\$ 112,073,102	\$ 9,744,933	\$ 593,792
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	16	2,599,338	1,504,888	91,591
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	150,277	46,134	2,653
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	27	2,885,886	2,152,791	129,626
442000 FURNITURE & HOME FURNISHINGS STORES	19	1,720,059	1,319,262	79,961
442210 FLOOR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	3	17,172	17,172	1,030
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	24	3,300,639	995,058	60,201
444130 HARDWARE STORES	5	264,221	190,018	11,588
445100 GROCERY STORES	32	10,245,593	7,349,731	450,464
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	1,952,260	617,319	37,512
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	11	2,763,210	2,469,427	147,300
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	28	1,534,718	1,474,313	89,441
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	3,385,278	3,175,832	192,535
452900 OTHER GENERAL MERCHANDISE STORES	22	1,692,093	1,482,961	89,701
453000 MISCELLANEOUS STORE RETAILERS	452	40,656,539	31,932,226	1,926,911
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	367,495	219,459	13,304
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	218,297	83,546	4,808
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 677	\$ 73,956,705	\$ 55,149,824	\$ 3,335,868
484000 TRUCK TRANSPORTATION	57	\$ 3,678,685	\$ 2,060,189	\$ 118,740
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	216,544	216,544	12,453

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
486000 PIPELINE TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	62	\$ 3,896,435	\$ 2,277,939	\$ 131,265
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	401,861	174,524	10,581
513300 TELECOMMUNICATIONS	40	4,792,600	4,185,682	249,950
OTHER SERVICES				
TOTAL	47	\$ 5,605,432	\$ 4,770,369	\$ 285,404
522110 COMMERCIAL BANKING	6	\$ 604,875	\$ 519,583	\$ 31,546
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	51,749	24,116	1,462
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	286,258	286,258	17,354
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	505,572	499,631	30,364
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	26	\$ 1,495,259	\$ 1,347,414	\$ 81,807
531000 REAL ESTATE	42	\$ 807,404	\$ 607,545	\$ 36,636
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	315,218	150,519	9,125
REAL ESTATE & RENTAL & LEASING				
TOTAL	50	\$ 1,143,319	\$ 778,761	\$ 47,061
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	178	\$ 7,403,850	\$ 5,653,052	\$ 333,752
541100 LEGAL SERVICES	30	493,654	444,482	26,950
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	16	759,451	438,594	26,391
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	20,371	20,371	1,171
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	234	\$ 8,907,456	\$ 6,766,246	\$ 400,979
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 282,827	\$ 203,041	\$ 12,336
MANAGEMENT OF COMPANIES				
TOTAL	5	\$ 282,827	\$ 203,041	\$ 12,336
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	7	119,213	84,727	5,106
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	13	639,091	591,340	35,850
621000 AMBULATORY HEALTH CARE SERVICES	91	5,433,386	4,987,039	302,354
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	125,229	125,229	7,592
622000 HOSPITALS	23	3,167,508	2,945,964	179,564
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	34	276,421	276,421	16,610
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	29	1,011,383	981,345	59,436
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	110	8,454,798	8,171,200	497,638
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	821,694	735,936	44,338
OTHER SERVICES				
TOTAL	339	\$ 20,232,822	\$ 19,078,017	\$ 1,159,318
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	349	\$ 26,251,862	\$ 21,646,934	\$ 1,286,827
811100 AUTOMOTIVE REPAIR & MAINTENANCE	74	\$ 5,564,251	\$ 1,872,546	\$ 112,109
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	25,725	21,112	1,280
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	5	58,866	56,114	3,384
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	81	3,253,380	2,091,625	126,416
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	3	15,578	3,653	226
812000 PERSONAL & LAUNDRY SERVICES	190	2,623,013	2,502,244	151,510
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	518,762	518,762	31,450
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	5,749	5,749	350
OTHER SERVICES				
TOTAL	372	\$ 12,084,350	\$ 7,090,830	\$ 427,878
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 189,378	\$ 171,785	\$ 10,402

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

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,928 \$	363,901,179 \$	212,052,973 \$	12,648,636
INTERSTATE TELECOMMUNICATIONS	19 \$	279,859 \$	279,696 \$	11,888

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 11,938	\$ 11,377	\$ 679
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 6	\$ 16,434	\$ 12,251	\$ 730
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	17	\$ 2,132,192	\$ 1,615,138	\$ 101,897
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 598,922	\$ 538,107	\$ 31,717
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	55	2,351,159	1,978,593	122,930
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 88	\$ 2,964,463	\$ 2,526,032	\$ 155,254
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	56,524	10,087	647
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	57,883	37,750	2,428
MANUFACTURING	TOTAL 27	\$ 494,422	\$ 101,506	\$ 6,563
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	43,284	23,806	1,547
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	48	1,801,724	52,996	3,309
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	147,150	29,158	1,768
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	230,756	158,191	10,282
WHOLESALE TRADE	TOTAL 61	\$ 2,226,181	\$ 267,107	\$ 17,099
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	168,819	137,341	8,926
442000 FURNITURE & HOME FURNISHINGS STORES	7	30,026	23,100	1,501
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	1,523,134	1,256,425	81,581
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	633,254	251,850	15,897
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	91,468	91,468	5,945
448190 OTHER CLOTHING STORES	*	*	*	*

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	3	\$ 111,671	\$ 104,301	\$ 6,778
452900 OTHER GENERAL MERCHANDISE STORES	10	159,601	146,800	9,358
453000 MISCELLANEOUS STORE RETAILERS	128	7,347,023	4,823,805	312,474
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	187	\$ 11,003,284	\$ 7,377,763	\$ 477,735
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	989,899	900,659	58,342
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	12	\$ 1,038,557	\$ 912,604	\$ 59,050
511190 OTHER PUBLISHERS	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	26	1,026,554	867,190	53,986
OTHER SERVICES	31	1,064,675	902,579	56,286
TOTAL	31	\$ 1,064,675	\$ 902,579	\$ 56,286
522110 COMMERCIAL BANKING	5	150,731	126,281	8,181
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	79,956	79,956	5,010
FINANCE AND INSURANCE	14	240,820	206,988	13,239
TOTAL	14	\$ 240,820	\$ 206,988	\$ 13,239
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	17	101,036	93,034	5,785
TOTAL	17	\$ 101,036	\$ 93,034	\$ 5,785
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	569,200	428,071	27,610
541100 LEGAL SERVICES	5	86,875	86,875	5,647
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	46	744,278	536,369	34,649
TOTAL	46	\$ 744,278	\$ 536,369	\$ 34,649
551112 OFFICES OF OTHER HOLDING COMPANIES	3	268,707	226,892	14,729
MANAGEMENT OF COMPANIES	3	268,707	226,892	14,729
TOTAL	3	\$ 268,707	\$ 226,892	\$ 14,729
611000 EDUCATIONAL SERVICES	5	16,324	10,408	661
621000 AMBULATORY HEALTH CARE SERVICES	19	504,990	458,264	29,787
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	12	534,756	530,760	34,498
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	7,600	7,600	476

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

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	17	\$ 145,127	\$ 141,802	\$ 9,195
722110 FULL-SERVICE RESTAURANTS	33	1,309,863	1,184,298	76,506
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	327,888	272,125	17,300
OTHER SERVICES				
TOTAL	106	\$ 2,872,257	\$ 2,630,365	\$ 170,040
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	180	\$ 3,632,243	\$ 1,657,100	\$ 106,940
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 169,471	\$ 154,205	\$ 9,862
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	36,462	32,640	2,009
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	38	372,012	354,756	22,979
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	66,239	25,648	1,648
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	73	\$ 744,466	\$ 579,220	\$ 37,276
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,049	\$ 999	\$ 59
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	873	\$ 29,603,182	\$ 19,704,065	\$ 1,260,709
INTERSTATE TELECOMMUNICATIONS	15	\$ 54,931	\$ 54,931	\$ 2,335

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	\$ 214,082	\$ 204,530	\$ 11,760
MINING	3	\$ 214,082	\$ 204,530	\$ 11,760
TOTAL	3	\$ 214,082	\$ 204,530	\$ 11,760
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	9	\$ 9,142,316	\$ 8,263,100	\$ 506,171
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	127	\$ 11,615,708	\$ 9,531,888	\$ 573,635
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	693,776	443,169	27,406
234900 OTHER HEAVY CONSTRUCTION	3	25,414	25,414	1,543
235000 SPECIAL TRADE CONTRACTORS	181	14,862,192	11,738,728	692,689
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	203,785	197,335	12,100
CONSTRUCTION	322	\$ 27,424,946	\$ 21,960,605	\$ 1,308,861
TOTAL	322	\$ 27,424,946	\$ 21,960,605	\$ 1,308,861
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	146,451	22,667	1,306
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	154,846	137,367	8,495
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	8	500,284	26,819	1,641
331000 PRIMARY METAL MANUFACTURING	5	1,252,872	41,103	2,533
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	9	611,029	540,530	31,081
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	56	10,561,005	583,347	34,216
MANUFACTURING	95	\$ 14,118,082	\$ 1,763,906	\$ 104,619
TOTAL	95	\$ 14,118,082	\$ 1,763,906	\$ 104,619
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 175,124	\$ 72,704	\$ 4,499
421600 ELECTRIC GOODS WHOLESALERS	4	872,450	24,054	1,488
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	401,607	4,628	286
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	67,867	62,096	3,840
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	59	1,709,138	177,023	10,655
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	156,083	88,445	5,362
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	6,365	5,304	324

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 849,659	\$ 236,487	\$ 14,633
WHOLESALE TRADE	89	\$ 4,238,295	\$ 670,738	\$ 41,087
TOTAL				
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	388,979	346,366	21,370
442000 FURNITURE & HOME FURNISHINGS STORES	6	300,393	237,645	14,516
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	73,310	66,806	4,113
444130 HARDWARE STORES	3	192,468	125,807	7,709
445100 GROCERY STORES	24	5,935,693	5,062,424	312,696
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	8	2,631,378	1,077,845	66,670
447100 GASOLINE STATIONS	11	653,316	473,696	28,817
448150 CLOTHING ACCESSORIES STORES	11	252,135	251,853	15,453
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	532,514	384,180	23,425
453000 MISCELLANEOUS STORE RETAILERS	212	86,490,428	7,862,799	477,849
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	11,754	11,754	727
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	314	\$ 98,498,647	\$ 16,778,686	\$ 1,026,425
TOTAL				
484000 TRUCK TRANSPORTATION	12	\$ 438,899	\$ 348,052	\$ 21,263
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	104,609	92,482	5,437
TRANSPORTAION & WAREHOUSING	15	\$ 543,508	\$ 440,534	\$ 26,700
TOTAL				
513300 TELECOMMUNICATIONS	33	\$ 1,845,960	\$ 1,652,037	\$ 99,767
OTHER SERVICES	33	\$ 1,845,960	\$ 1,652,037	\$ 99,767
TOTAL				
522110 COMMERCIAL BANKING	4	\$ 193,423	\$ 135,242	\$ 8,308
522130 CREDIT UNIONS	4	17,539	10,535	647
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	71,223	38,662	2,366
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	16	\$ 289,680	\$ 191,934	\$ 11,783
TOTAL				
531000 REAL ESTATE	85	\$ 1,718,421	\$ 935,974	\$ 56,910
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	138,820	53,489	3,275
REAL ESTATE & RENTAL & LEASING	92	\$ 1,862,704	\$ 994,927	\$ 60,520
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	131	\$ 1,911,649	\$ 1,253,181	\$ 75,750

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	21	\$ 166,389	\$ 165,389	\$ 10,074
541110 OFFICES OF LAWYER	3	48,625	47,267	2,896
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	19	1,639,563	1,318,002	77,809
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	5	89,255	68,717	4,221
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	*	*	*	*
TOTAL	185	\$ 3,984,431	\$ 2,903,983	\$ 173,904
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	4	47,709	47,709	2,941
611000 EDUCATIONAL SERVICES	15	209,417	147,892	8,875
621000 AMBULATORY HEALTH CARE SERVICES	35	1,200,989	1,168,380	72,101
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	15	602,770	548,472	33,635
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	18	192,413	188,796	11,615
722110 FULL-SERVICE RESTAURANTS	49	2,556,150	2,542,746	156,739
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERE)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	199,829	199,829	12,345
OTHER SERVICES	*	*	*	*
TOTAL	153	\$ 5,055,805	\$ 4,884,874	\$ 300,782
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	319	\$ 6,784,961	\$ 4,752,525	\$ 286,481
811100 AUTOMOTIVE REPAIR & MAINTENANCE	49	\$ 955,452	\$ 720,376	\$ 44,447
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	33	483,342	274,480	16,877
812000 PERSONAL & LAUNDRY SERVICES	93	815,807	758,725	46,349
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	48,431	48,431	2,979
OTHER SERVICES	*	*	*	*
TOTAL	186	\$ 2,334,540	\$ 1,821,189	\$ 111,835
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	4	\$ 67,114	\$ 67,079	\$ 4,149

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

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,839	\$ 176,479,730	\$ 67,370,559	\$ 4,075,993
INTERSTATE TELECOMMUNICATIONS	24	\$ 187,865	\$ 187,847	\$ 7,984

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	10	\$ 96,909	\$ 85,085	\$ 5,423
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	33	\$ 1,104,854	\$ 1,035,858	\$ 66,733
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 7,134,394	\$ 6,048,937	\$ 390,183
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	\$ 5,999,454	\$ 5,400,982	\$ 350,627
TOTAL	14	\$ 13,133,848	\$ 11,449,919	\$ 740,810
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	446	\$ 29,362,129	\$ 19,810,621	\$ 1,260,767
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	\$ 262,978	\$ 203,815	\$ 12,511
234900 OTHER HEAVY CONSTRUCTION	11	\$ 525,745	\$ 352,419	\$ 21,936
235000 SPECIAL TRADE CONTRACTORS	422	\$ 17,368,789	\$ 9,099,952	\$ 577,489
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	\$ 49,477	\$ 22,493	\$ 1,427
235210 PAINTING & WALL COVERING CONTRACTORS	4	\$ 46,012	\$ 2,540	\$ 170
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	\$ 60,426	\$ 27,715	\$ 1,825
235900 OTHER SPECIAL TRADE CONTRACTORS	9	\$ 1,160,963	\$ 533,642	\$ 34,899
CONSTRUCTION				
TOTAL	908	\$ 49,641,656	\$ 30,443,658	\$ 1,934,017
311000 FOOD MANUFACTURING	6	\$ 1,607,930	\$ 151,730	\$ 10,139
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	10	\$ 129,150	\$ 45,426	\$ 2,918
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	27	\$ 1,007,748	\$ 440,660	\$ 28,593
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	23	\$ 1,902,997	\$ 1,466,141	\$ 97,788
324110 PETROLEUM REFINERIES	*	*	*	*
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	14	\$ 772,319	\$ 175,833	\$ 11,315
331000 PRIMARY METAL MANUFACTURING	14	\$ 1,031,398	\$ 154,694	\$ 10,057
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	5	\$ 85,444	\$ 8,537	\$ 551
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	175	5,052,837	1,299,033	82,960
TOTAL	288	\$ 12,673,795	\$ 4,704,806	\$ 308,585
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLR	6	\$ 784,415	\$ 61,548	\$ 4,113
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	8	1,742,863	111,276	7,311
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	12	5,709,493	765,183	49,568
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	3,848,104	2,115,838	138,553
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	211	27,075,538	2,054,906	133,376
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	14	1,878,416	374,920	23,959
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	821,127	6,349	405
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	2,175,953	1,741,746	112,598
TOTAL	286	\$ 44,329,234	\$ 7,255,107	\$ 471,441
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	11	4,766,932	1,331,195	88,994
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	1,371,901	1,123,909	74,317
442000 FURNITURE & HOME FURNISHINGS STORES	28	3,583,556	2,961,896	198,102
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	13	2,013,427	757,734	49,534
444130 HARDWARE STORES	3	264,680	192,719	12,888
445100 GROCERY STORES	37	22,008,548	20,107,549	1,334,700
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	9	521,235	509,464	32,764
446110 PHARMACIES & DRUG STORES	5	2,957,128	1,339,198	89,482
447100 GASOLINE STATIONS	6	164,083	157,010	9,553
448150 CLOTHING ACCESSORIES STORES	74	4,923,568	4,463,995	294,531
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	4	58,393	0	0
452110 DEPARTMENT STORES	8	4,334,986	3,814,122	254,596
452900 OTHER GENERAL MERCHANDISE STORES	33	3,034,860	2,712,346	173,701
453000 MISCELLANEOUS STORE RETAILERS	864	61,887,345	42,325,916	2,791,761
453920 ART DEALERS	5	103,964	33,899	2,182
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	873,818	873,209	53,100
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	19	233,598	190,649	12,625
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 1,144	* \$ 113,734,271	* \$ 83,248,753	* \$ 5,496,331
481000 AIR TRANSPORTATION	* *	* *	* *	* *
482110 RAIL TRANSPORTATION	* 15	* 139,808	* 72,843	* 4,733
484000 TRUCK TRANSPORTATION	* 7	* 362,815	* 288,986	* 17,235
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 25	* \$ 614,772	* \$ 454,036	* \$ 27,488
511110 NEWSPAPER PUBLISHERS	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	* 10	* 74,831	* 23,483	* 1,506
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* 5	* 77,706	* 57,122	* 3,804
513300 TELECOMMUNICATIONS	* 43	* 5,890,595	* 5,357,686	* 347,599
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	* 62	* \$ 6,064,737	* \$ 5,455,967	* \$ 354,050
522110 COMMERCIAL BANKING	* 10	* \$ 1,307,001	* \$ 846,414	* \$ 56,531
522120 SAVINGS INSTITUTIONS	* *	* *	* *	* *
522130 CREDIT UNIONS	* 6	* 410,931	* 163,228	* 10,917
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	* 13	* 1,080,101	* 963,403	* 63,944
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* 9	* 122,244	* 48,175	* 3,162
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	* *	* *	* *	* *
525990 OTHER FINANCIAL VEHICLES FINANCE AND INSURANCE	* 42	* \$ 2,950,183	* \$ 2,043,208	* \$ 135,971
531000 REAL ESTATE	* 150	* \$ 17,238,898	* \$ 4,214,820	* \$ 268,158
531310 REAL ESTATE PROPERTY MANAGERS	* *	* *	* *	* *
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
532290 OTHER CONSUMER GOODS RENTAL	* *	* *	* *	* *
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 8	* 1,460,208	* 1,163,238	* 74,731
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 385	* \$ 12,672,343	* \$ 8,810,740	* \$ 579,358
541100 LEGAL SERVICES	* 142	* 6,236,920	* 5,896,904	* 390,625
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 71	* 1,296,085	* 944,560	* 61,725
541310 ARCHITECTURAL SERVICES	* 3	* 73,761	* 57,842	* 3,770
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	* 4	* 53,766	* 21,730	* 1,404
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	* 5	* 35,856	* 33,249	* 2,028
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	* 6	* 698,094	* 85,986	* 5,476

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	15	\$ 45,823	\$ 34,993	\$ 2,257
TOTAL	632	\$ 21,125,502	\$ 15,898,858	\$ 1,047,503
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	20	\$ 3,833,696	\$ 650,535	\$ 43,447
TOTAL	20	\$ 3,833,696	\$ 650,535	\$ 43,447
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	4	45,875	45,875	2,856
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	44	1,406,600	791,316	52,071
621000 AMBULATORY HEALTH CARE SERVICES	136	5,925,273	5,514,857	365,682
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	11	77,058	3,000	201
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621410 FAMILY PLANNING CENTERS	*	*	*	*
622000 HOSPITALS	57	4,941,685	4,428,652	294,685
623000 NURSING & RESIDENTIAL CARE FACILITIES	3	226,238	92,463	5,899
624100 INDIVIDUAL & FAMILY SERVICES	9	162,770	162,509	9,536
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	1,977	1,977	130
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	19	2,259,327	2,042,597	125,502
721000 ACCOMMODATIONS	54	5,466,696	5,271,387	349,340
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	185	10,336,240	10,143,608	671,396
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	623,062	618,079	41,101
OTHER SERVICES	549	\$ 32,110,434	\$ 29,541,233	\$ 1,945,649
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,237	\$ 43,078,886	\$ 24,992,419	\$ 1,621,743
811100 AUTOMOTIVE REPAIR & MAINTENANCE	77	\$ 2,245,118	\$ 2,107,803	\$ 137,742
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	48	592,600	411,231	26,289
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	318	4,798,658	3,784,430	243,376
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	156,568	154,289	10,274
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*

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

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	58	\$ 678,554	\$ 403,557	\$ 25,662
813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	*	*	*	*
TOTAL	513	\$ 8,613,230	\$ 7,002,982	\$ 452,588
921191 FEDERAL GOVERNMENT ALL OTHER 921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	57	\$ 443,186	\$ 241,895	\$ 15,299
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	5,980	\$ 372,502,561	\$ 229,903,533	\$ 15,010,972
INTERSTATE TELECOMMUNICATIONS	27	\$ 579,662	\$ 577,069	\$ 24,525

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 886,144	\$ 0	\$ 0
TOTAL	5	\$ 886,144	\$ 0	\$ 0
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 878,463	\$ 804,567	\$ 48,765
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	33	\$ 655,288	\$ 513,840	\$ 30,108
323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	13	\$ 55,800	\$ 27,537	\$ 1,760
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	20	\$ 34,514	\$ 7,902	\$ 493
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453920 ART DEALERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 93,043	\$ 43,025	\$ 2,807
484000 TRUCK TRANSPORTATION	4	\$ 32,365	\$ 32,365	\$ 1,865

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 32,365	\$ 32,365	\$ 1,865
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 551,122	\$ 268,341	\$ 16,864
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 50,812	\$ 50,783	\$ 3,314
531000 REAL ESTATE	5	\$ 55,193	\$ 55,193	\$ 3,297
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	9	\$ 123,149	\$ 64,879	\$ 3,905
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 293,736	\$ 263,272	\$ 16,860
541100 LEGAL SERVICES	4	90,643	90,643	5,948
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	100,682	38,206	2,507
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
622000 HOSPITALS	6	295,839	295,839	19,414
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	31	470,602	435,733	28,365
722110 FULL-SERVICE RESTAURANTS	7	256,585	256,585	16,658
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	219,919	171,004	10,732
OTHER SERVICES				
TOTAL	116	\$ 1,792,630	\$ 1,613,841	\$ 104,577
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	81	\$ 374,451	\$ 342,726	\$ 21,835
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 94,329	\$ 84,110	\$ 5,459
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	21	186,888	52,767	3,293
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	42	159,584	159,314	10,445
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*

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

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 85	* \$ 444,631	* \$ 299,926	* \$ 19,441
TOTAL	* *	* *	* *	* *
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	565	\$ 12,713,321	\$ 9,144,507	\$ 572,709
INTERSTATE TELECOMMUNICATIONS	14	\$ 23,241	\$ 23,241	\$ 988

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 11,154	\$ 8,946	\$ 498
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	4	\$ 32,742	\$ 30,043	\$ 1,673
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,248,431	\$ 896,482	\$ 52,543
UTILITIES	5	\$ 1,248,431	\$ 896,482	\$ 52,543
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 2,138,183	\$ 1,001,994	\$ 59,896
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	41	\$ 864,871	\$ 462,679	\$ 27,979
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	74	\$ 3,089,524	\$ 1,473,100	\$ 88,381
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	\$ 60,162	\$ 60,162	\$ 3,685
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 7,303	\$ 4,070	\$ 249
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	\$ 361,590	\$ 66,456	\$ 4,070
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	\$ 505,726	\$ 46,789	\$ 2,864
MANUFACTURING				
TOTAL	30	\$ 1,007,834	\$ 190,086	\$ 11,600
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	\$ 375,491	\$ 138,957	\$ 8,451
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	\$ 53,836	\$ 44,633	\$ 2,709
WHOLESALE TRADE				
TOTAL	53	\$ 435,671	\$ 186,158	\$ 11,311
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES		3	97,823	65,410	3,990
445100 GROCERY STORES		3	1,148,846	853,869	52,299
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS		9	369,637	343,594	19,751
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
451110 SPORTING GOODS STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES		8	702,863	550,581	33,708
453000 MISCELLANEOUS STORE RETAILERS		90	1,154,721	866,163	52,404
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*	
TOTAL	125	\$ 3,824,880	\$ 2,836,404	\$ 171,657	
481000 AIR TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING		5	28,550	24,981	1,510
TOTAL	7	\$ 33,418	\$ 29,849	\$ 1,808	
513300 TELECOMMUNICATIONS OTHER SERVICES		26	404,129	335,110	19,835
TOTAL	26	\$ 404,129	\$ 335,110	\$ 19,835	
522110 COMMERCIAL BANKING		3	83,209	77,110	4,716
522130 CREDIT UNIONS	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*	
TOTAL	7	\$ 96,963	\$ 85,276	\$ 5,216	
531000 REAL ESTATE	*	*	*	*	
532220 FORMAL WEAR & COSTUME RENTAL REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	12	\$ 90,816	\$ 77,809	\$ 4,623	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES		30	377,040	136,138	7,993
541100 LEGAL SERVICES		4	39,812	39,812	2,438
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES		3	24,149	19,807	1,211
561720 JANITORIAL SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES		3	6,323	6,323	387
621000 AMBULATORY HEALTH CARE SERVICES		9	263,191	240,500	14,636
622000 HOSPITALS		6	31,968	31,968	1,954
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES		24	194,332	194,332	11,717
721000 ACCOMMODATIONS		9	447,226	446,029	27,261
722110 FULL-SERVICE RESTAURANTS		19	605,705	426,633	26,072

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

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	\$ 277,002	\$ 274,913	\$ 16,540
OTHER SERVICES	114	\$ 2,270,609	\$ 1,820,315	\$ 110,446
TOTAL	119	\$ 2,547,611	\$ 2,095,228	\$ 126,986
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	82	\$ 1,114,561	\$ 927,038	\$ 56,426
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 352,563	\$ 295,926	\$ 17,426
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 75,631	\$ 52,745	\$ 3,156
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	25	\$ 83,216	\$ 81,292	\$ 4,927
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	77	\$ 540,197	\$ 456,036	\$ 27,105
TOTAL	159	\$ 2,066,367	\$ 1,772,073	\$ 108,065
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	160	\$ 2,066,367	\$ 1,772,073	\$ 108,065
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	623	\$ 14,477,827	\$ 9,608,925	\$ 578,817
INTERSTATE TELECOMMUNICATIONS	14	\$ 42,545	\$ 42,545	\$ 1,808

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 4,182	\$ 3,469	\$ 233
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	60,616	45,071	3,053
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	10	\$ 64,798	\$ 48,540	\$ 3,286
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 1,948,069	\$ 1,822,553	\$ 121,726
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	1,525,180	1,363,467	90,117
TOTAL	8	\$ 3,473,249	\$ 3,186,020	\$ 211,843
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	123	\$ 4,191,608	\$ 3,218,506	\$ 211,894
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	454,368	199,590	13,199
235000 SPECIAL TRADE CONTRACTORS	105	2,131,003	1,212,705	80,741
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	233,819	213,192	13,610
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	247	\$ 7,154,956	\$ 4,970,832	\$ 327,583
311000 FOOD MANUFACTURING	4	\$ 11,345	\$ 1,914	\$ 134
315000 APPAREL MFG.	8	197,776	57,824	4,039
321000 WOOD PRODUCT MANUFACTURING	8	94,273	35,449	2,362
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	10	230,653	208,339	14,578
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	85,097	18,788	1,188
331000 PRIMARY METAL MANUFACTURING	3	23,053	13,853	951
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	50	1,104,878	298,015	19,998
MANUFACTURING				
TOTAL	95	\$ 1,786,438	\$ 647,157	\$ 44,107
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	727,404	93,645	6,386
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	61	1,045,307	205,728	14,000
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	68,852	118	8
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	80	\$ 1,922,575	\$ 378,975	\$ 25,955
441100 AUTOMOBILE DEALERS	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 222,138	\$ 163,589	\$ 11,451
442000 FURNITURE & HOME FURNISHINGS STORES	13	224,119	155,891	10,392
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	714,563	407,338	28,276
444130 HARDWARE STORES	6	600,176	327,304	22,149
445100 GROCERY STORES	22	4,910,590	4,210,079	294,581
445310 BEER, WINE, & LIQUOR STORES	3	22,703	22,703	1,433
447100 GASOLINE STATIONS	10	1,866,129	852,161	55,280
448150 CLOTHING ACCESSORIES STORES	25	318,215	310,496	21,718
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	109,848	100,121	6,747
453000 MISCELLANEOUS STORE RETAILERS	326	9,249,286	7,390,922	514,771
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	2,934	2,934	193
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	115,087	89,245	6,205
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	445 \$ 18,887,285	\$ 14,242,619	\$ 987,871
484000 TRUCK TRANSPORTATION	4	\$ 67,895	\$ 59,255	\$ 3,752
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	64,660	64,660	4,106
TRANSPORTAION & WAREHOUSING	TOTAL	9 \$ 132,555	\$ 123,915	\$ 7,858
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	1,340,521	1,116,469	73,113
OTHER SERVICES	TOTAL	32 \$ 1,434,471	\$ 1,196,881	\$ 78,190
522110 COMMERCIAL BANKING	3	\$ 205,617	\$ 87,615	\$ 6,133
522130 CREDIT UNIONS	3	4,114	4,048	275
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	34,613	1,657	116
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	167,607	31,681	2,218
FINANCE AND INSURANCE	TOTAL	15 \$ 411,951	\$ 125,000	\$ 8,742
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	37 \$ 1,053,852	\$ 1,015,235	\$ 67,635
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	57	\$ 415,738	\$ 323,960	\$ 23,173
541100 LEGAL SERVICES	14	151,028	151,028	10,541
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	96,769	94,207	6,351
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*

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

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 82	\$ 796,800	\$ 609,457	\$ 42,867
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561730 LANDSCAPING SERVICES	* 13	* 93,622	* 27,409	* 1,775
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	* 23	* 624,488	* 572,942	* 39,726
611000 EDUCATIONAL SERVICES				
621000 AMBULATORY HEALTH CARE SERVICES				
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	* 20	* 482,451	* 476,933	* 32,819
622000 HOSPITALS				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	2,248,360	1,987,437	137,589
721000 ACCOMMODATIONS	69	1,890,800	1,858,067	127,939
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	* 21	* 482,451	* 476,933	* 32,819
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	* 21	* 482,451	* 476,933	* 32,819
721191 BED & BREAKFAST INNS	* 21	* 482,451	* 476,933	* 32,819
721199 ALL OTHER TRAVELER ACCOMMODATION	* 21	* 482,451	* 476,933	* 32,819
722110 FULL-SERVICE RESTAURANTS	* 49	* 2,272,629	* 2,271,392	* 155,386
722210 LIMITED SERVICE EATING PLACES				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	TOTAL 27	\$ 722,131	\$ 722,131	\$ 49,942
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	317	\$ 4,427,762	\$ 3,337,175	\$ 227,821
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 385,436	\$ 351,929	\$ 23,789
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	14	203,019	164,821	11,241
812000 PERSONAL & LAUNDRY SERVICES	80	675,043	625,438	41,979
812112 BEAUTY SALONS	* 21	* 482,451	* 476,933	* 32,819
812113 NAIL SALONS	* 21	* 482,451	* 476,933	* 32,819
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	* 21	* 482,451	* 476,933	* 32,819
812930 PARKING LOTS & GARAGES				
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES	TOTAL 21	\$ 102,510	\$ 101,449	\$ 6,816
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 88,305	\$ 57,524	\$ 3,980
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,755	\$ 51,459,883	\$ 39,218,112	\$ 2,675,117
INTERSTATE TELECOMMUNICATIONS	19	\$ 184,201	\$ 184,201	\$ 7,829

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION 113000 FORESTRY & LODGING AGRICULTURE, FORESTRY, HUNTING, & FISHING	* * TOTAL 5	* * \$ 25,337	* * \$ 3,300	* * \$ 196
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 TOTAL 4	\$ 799,674 \$ 799,674	\$ 737,167 \$ 737,167	\$ 44,201 \$ 44,201
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 26 * 3 57 TOTAL 90	* \$ 874,691 * 2,588 1,094,568 \$ 2,505,316	* \$ 711,537 * 2,338 628,108 \$ 1,875,452	* \$ 44,624 * 136 39,538 \$ 116,782
311000 FOOD MANUFACTURING 315000 APPAREL MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 3 * * * 3 * * 12 TOTAL 25	* \$ 424,694 * * * \$ 839,273 * * 133,180 \$ 1,451,884	* \$ 0 * * * \$ 818,755 * * 59,027 \$ 922,799	* \$ 0 * * * \$ 47,691 * * 3,460 \$ 54,020
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 24 * * 3 TOTAL 32	* * \$ 58,809 * * 337,842 \$ 684,477	* * \$ 27,892 * * 315,351 \$ 435,311	* * \$ 1,696 * * 20,104 \$ 27,664
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	* * 6 * * 3 * * 8 * * 5	* * \$ 104,626 * * 701,558 * * 1,043,651 * * 492,216	* * \$ 61,882 * * 536,377 * * 633,994 * * 284,001	* * \$ 3,945 * * 34,194 * * 40,371 * * 18,068

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	89	\$ 1,770,494	\$ 1,295,301	\$ 79,039
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	122	\$ 4,380,514	\$ 2,949,514	\$ 184,402
484000 TRUCK TRANSPORTATION	10	\$ 309,485	\$ 116,100	\$ 6,439
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	15	\$ 443,401	\$ 250,017	\$ 14,293
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 454,213	\$ 387,591	\$ 23,077
522110 COMMERCIAL BANKING	6	\$ 61,866	\$ 50,271	\$ 3,203
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	10	\$ 68,529	\$ 56,884	\$ 3,624
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	18	\$ 59,690	\$ 59,690	\$ 3,600
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 130,812	\$ 120,885	\$ 7,567
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	54,751	54,751	3,182
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	27,291	27,291	1,677
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	385,966	335,369	20,496
721000 ACCOMMODATIONS	20	262,171	261,905	16,696
722110 FULL-SERVICE RESTAURANTS	15	389,989	389,921	24,376
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	82	\$ 1,408,188	\$ 1,335,475	\$ 83,186
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	96	\$ 2,545,309	\$ 1,882,397	\$ 118,951
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 178,597	\$ 153,869	\$ 9,800
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	187,117	32,077	1,883
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	32	136,904	136,904	8,589

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

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 59	* \$ 504,757	* \$ 323,489	* \$ 20,313
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 27,112	\$ 720	\$ 43
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	591	\$ 15,358,399	\$ 11,219,803	\$ 694,351
INTERSTATE TELECOMMUNICATIONS	12	\$ 27,262	\$ 27,262	\$ 1,159

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	7	\$ 99,065	\$ 97,545	\$ 5,991
453000 MISCELLANEOUS STORE RETAILERS	40	304,259	271,160	16,793
RETAIL TRADE	69	\$ 1,338,256	\$ 1,026,287	\$ 63,849
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 24,797	\$ 24,797	\$ 1,500
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	20	\$ 187,541	\$ 153,769	\$ 9,321
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 63,643	\$ 41,047	\$ 2,591
TOTAL				
531000 REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 331,550	\$ 306,881	\$ 19,110
541100 LEGAL SERVICES	3	42,470	41,309	2,557
621000 AMBULATORY HEALTH CARE SERVICES	3	94,369	86,945	5,488
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	4	60,492	58,592	3,699
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	7	89,550	89,473	5,449
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	33	\$ 671,142	\$ 635,912	\$ 39,631
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	48	\$ 595,818	\$ 340,328	\$ 21,145
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 17,860	\$ 17,860	\$ 998
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	19,695	19,695	1,073
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	14	\$ 56,093	\$ 56,093	\$ 3,240
TOTAL				
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

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

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	260 \$	5,186,601 \$	4,328,191 \$	253,661
INTERSTATE TELECOMMUNICATIONS	7 \$	6,690 \$	6,690 \$	284

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	10	\$ 345,886	\$ 8,900	\$ 528
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	160,555	54,172	3,482
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	17	\$ 506,441	\$ 63,073	\$ 4,011
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 4,413,062	\$ 3,764,491	\$ 232,963
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	69	\$ 3,807,776	\$ 3,269,065	\$ 210,193
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	116,388	87,591	5,702
234900 OTHER HEAVY CONSTRUCTION	5	870,417	868,253	52,111
235000 SPECIAL TRADE CONTRACTORS	171	4,149,454	1,660,472	107,198
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	15	216,661	216,661	12,593
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	267	\$ 9,172,564	\$ 6,113,910	\$ 388,550
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	4	27,231	21,589	1,383
321000 WOOD PRODUCT MANUFACTURING	5	23,262	9,970	656
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	9,772	5,698	369
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	27	2,547,598	115,444	7,206
MANUFACTURING				
TOTAL	51	\$ 20,415,075	\$ 580,124	\$ 36,563
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	406,551	18,257	1,209
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	61	1,695,386	446,101	28,801
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	237,602	37,506	2,263

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 187,626	\$ 5,866	\$ 379
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	445,672	233,690	15,448
WHOLESALE TRADE				
TOTAL	86	\$ 3,052,220	\$ 777,159	\$ 50,466
441100 AUTOMOBILE DEALERS	7	\$ 280,698	\$ 227,405	\$ 14,902
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	6,341,776	1,036,346	67,610
442000 FURNITURE & HOME FURNISHINGS STORES	6	100,258	71,775	4,754
442210 FLOOR COVERING STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	216,728	168,702	11,137
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	3,605,471	3,049,149	199,236
446110 PHARMACIES & DRUG STORES	4	1,622,578	511,014	33,670
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	9	245,376	201,693	13,161
448150 CLOTHING ACCESSORIES STORES	16	273,364	269,434	17,845
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	204,813	191,404	12,678
452900 OTHER GENERAL MERCHANDISE STORES	7	447,449	385,916	25,459
453000 MISCELLANEOUS STORE RETAILERS	215	15,508,838	12,211,126	802,071
453930 MANUFACTURED (MOBILE) HOME DEALERS	7	380,414	371,414	24,398
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	3,390	3,390	219
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	313	\$ 29,293,216	\$ 18,760,830	\$ 1,231,252
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	64,969	0	0
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	10	\$ 89,708	\$ 2,818	\$ 168
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 1,367,344	\$ 1,220,878	\$ 75,146
522110 COMMERCIAL BANKING	7	\$ 297,732	\$ 232,140	\$ 15,346
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523120 SECURITIES BROKERS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	32,336	32,336	2,142
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	16	\$ 360,689	\$ 284,797	\$ 18,810
531000 REAL ESTATE	70	\$ 801,571	\$ 564,448	\$ 35,321

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	73	\$ 859,679	\$ 577,789	\$ 36,134
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	70	\$ 945,439	\$ 682,281	\$ 44,482
541100 LEGAL SERVICES	24	458,889	438,131	28,992
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	104	\$ 1,473,005	\$ 1,181,675	\$ 77,343
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	29	228,431	54,533	3,591
621000 AMBULATORY HEALTH CARE SERVICES	29	916,320	801,479	52,487
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	16	1,429,296	1,359,276	89,998
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	2,153	1,579	105
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	70,734	62,319	3,714
713900 OTHER AMUSEMENT & RECREATION SERVICES	3	1,626	1,626	97
721000 ACCOMMODATIONS	4	60,784	60,784	4,027
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	52	2,777,922	2,706,802	178,568
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	181,932	181,932	11,994
OTHER SERVICES	167	\$ 5,803,851	\$ 5,312,173	\$ 349,942
TOTAL	167	\$ 5,803,851	\$ 5,312,173	\$ 349,942
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	254	\$ 4,393,992	\$ 2,863,386	\$ 182,991
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 853,730	\$ 737,955	\$ 47,400
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	35	489,463	315,009	19,158
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	64	312,550	276,925	18,137
812112 BEAUTY SALONS	*	*	*	*

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

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	\$ 6,983	\$ 6,983	\$ 432
812920 PHOTOFINISHING	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR OTHER SERVICES	*	*	*	*
TOTAL	150	\$ 1,685,568	\$ 1,339,916	\$ 85,320
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,547	\$ 83,004,180	\$ 42,944,479	\$ 2,776,241
INTERSTATE TELECOMMUNICATIONS	18	\$ 93,774	\$ 93,774	\$ 3,985
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	18	\$ 93,774	\$ 93,774	\$ 3,985

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	19	749,627	521,809	30,331
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 28	\$ 814,348	\$ 533,370	\$ 31,003
211110 OIL & GAS EXTRACTION	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 3	\$ 4,829	\$ 4,829	\$ 281
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 8	\$ 44,520,038	\$ 40,082,139	\$ 2,329,774
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	667	\$ 89,732,949	\$ 63,537,175	\$ 3,692,660
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	169,512	70,408	4,093
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	9	1,156,965	439,643	25,554
234900 OTHER HEAVY CONSTRUCTION	13	2,495,892	1,773,931	103,110
235000 SPECIAL TRADE CONTRACTORS	1,027	75,734,203	25,460,172	1,479,702
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	56,810	31,314	1,820
235210 PAINTING & WALL COVERING CONTRACTORS	5	71,384	65,152	3,787
235310 ELECTRICAL CONTRACTORS	4	257,363	86,511	5,028
235500 CARPENTRY & FLOOR CONTRACTORS	3	18,092	7,618	443
235900 OTHER SPECIAL TRADE CONTRACTORS	17	727,720	680,800	39,571
CONSTRUCTION	TOTAL 1,755	\$ 170,420,890	\$ 92,152,723	\$ 5,355,768
311000 FOOD MANUFACTURING	10	\$ 1,202,371	\$ 36,617	\$ 2,129
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	9	192,353	97,134	5,646
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	28	4,986,756	197,333	11,469
323100 PRINTING & RELATED SUPPORT ACTIVITIES	66	8,987,185	5,836,048	339,220
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	3	2,771,911	59,540	3,461
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	23	2,787,895	151,334	8,650
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	49	6,587,959	755,940	43,939
333000 MACHINERY MANUFACTURING	11	2,498,762	384,733	22,363
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	15	3,253,446	207,322	12,051
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	16	1,380,446	93,007	5,406

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	11	\$ 5,611,692	\$ 327,314	\$ 19,025
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	7	935,351	223,334	12,981
336300 MOTOR VEHICLE PARTS MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	442	64,516,827	5,571,883	323,849
MANUFACTURING	697	\$ 106,695,766	\$ 14,798,383	\$ 859,993
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	39	\$ 12,173,309	\$ 2,287,937	\$ 132,986
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	41	14,449,399	1,303,352	75,758
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	37	24,136,657	7,247,011	421,232
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	66	18,612,797	8,491,238	493,554
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	7	26,005	10,395	605
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	580	144,675,322	29,220,618	1,698,246
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	37	27,821,474	3,300,514	191,842
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	21	7,756,144	500,876	29,113
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	16	8,050,593	2,218,356	128,942
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	3	85,115	3,381	196
WHOLESALE TRADE	857	\$ 259,616,673	\$ 55,321,240	\$ 3,215,346
441100 AUTOMOBILE DEALERS	64	\$ 15,963,624	\$ 7,880,446	\$ 458,051
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	117,549	46,522	2,704
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	68	8,739,231	6,624,448	385,047
442000 FURNITURE & HOME FURNISHINGS STORES	89	14,784,442	12,947,206	752,556
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	4	121,120	62,656	3,642
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	25	5,600,603	1,487,925	86,485
444130 HARDWARE STORES	9	981,407	409,000	23,773
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	100	51,697,626	44,723,069	2,599,528

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES		4	714,658	705,088
446110 PHARMACIES & DRUG STORES		16	16,945,246	7,236,762
446190 OTHER HEALTH & PERSONAL CARE STORES		7	143,762	62,828
447100 GASOLINE STATIONS		85	2,251,761	1,974,329
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448130 CHILDREN'S & INFANTS' CLOTHING STORES		3	69,418	69,418
448140 FAMILY CLOTHING STORES		5	17,621	12,829
448150 CLOTHING ACCESSORIES STORES		124	13,108,784	12,814,132
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES		9	17,405,091	16,025,930
452900 OTHER GENERAL MERCHANDISE STORES		86	10,164,752	7,933,690
453000 MISCELLANEOUS STORE RETAILERS		1,786	236,970,440	164,355,679
453110 FLORISTS		4	21,741	21,741
453220 GIFT, NOVELTY, & SOUVENIR STORES		7	49,107	48,355
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS		9	1,192,209	1,031,036
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC		18	1,648,829	699,020
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES		3	3,309	91
454210 VENDING MACHINE OPERATORS		6	4,539	4,539
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN		9	74,562	73,822
RETAIL TRADE	TOTAL	2,561	\$ 399,307,817	\$ 287,675,342
				\$ 16,716,937
481000 AIR TRANSPORTATION		9	\$ 391,245	\$ 337,687
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION		89	5,819,976	2,302,170
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION		21	7,509,837	407,201
485310 TAXI SERVICE	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	128	\$ 14,128,902	\$ 3,159,324
				\$ 182,763
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS		3	81,384	70,022
				4,070

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
512100 MOTION PICTURE & VIDEO INDUSTRIES	67	\$ 3,216,862	\$ 2,837,857	\$ 164,942
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	8	3,629,121	1,082,995	62,949
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	48	13,942,775	9,940,992	577,820
OTHER SERVICES				
TOTAL	133	\$ 21,012,948	\$ 14,029,273	\$ 815,443
522110 COMMERCIAL BANKING	14	\$ 10,157,175	\$ 5,408,311	\$ 314,358
522120 SAVINGS INSTITUTIONS	10	261,608	26,931	1,565
522130 CREDIT UNIONS	13	638,612	434,352	25,247
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	23	2,378,133	1,969,335	114,468
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	63	5,339,950	2,034,513	118,256
524210 INSURANCE AGENCIES & BROKERAGES	4	62,707	46,124	2,680
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	129	\$ 18,936,519	\$ 10,017,901	\$ 582,290
531000 REAL ESTATE	449	\$ 22,993,180	\$ 8,530,396	\$ 495,577
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	4	49,935	34,395	1,999
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	7,329	7,329	426
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	39	4,750,262	1,976,207	114,866
REAL ESTATE & RENTAL & LEASING				
TOTAL	508	\$ 27,952,094	\$ 10,619,306	\$ 616,994
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,631	\$ 87,298,617	\$ 54,596,033	\$ 3,164,374
541100 LEGAL SERVICES	586	38,036,732	36,181,006	2,103,017
541110 OFFICES OF LAWYER	10	88,932	86,903	5,051
541190 OTHER LEGAL SERVICES	*	*	*	*
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	6	130,782	127,505	7,411
541213 TAX PREPARATION SERVICES	5	18,527	15,140	880
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	5	15,472	15,472	899

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	178	\$ 31,151,722	\$ 12,569,676	\$ 730,601
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	7	33,454	29,826	1,734
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	6	12,880	12,269	713
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	33	452,804	317,027	18,427
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	20	5,962,129	1,443,964	83,931
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	23,650	23,650	1,375
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	28	1,331,873	253,347	14,726
OTHER SERVICES				
TOTAL	2,528	\$ 164,639,506	\$ 105,753,164	\$ 6,137,868
551112 OFFICES OF OTHER HOLDING COMPANIES	43	\$ 4,932,396	\$ 852,747	\$ 49,567
MANAGEMENT OF COMPANIES				
TOTAL	43	\$ 4,932,396	\$ 852,747	\$ 49,567
561110 OFFICE ADMINISTRATIVE SERVICES	10	\$ 154,235	\$ 135,823	\$ 7,895
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	5	3,225	3,225	187
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	21,850	13,329	775
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	17	104,626	66,133	3,844
561730 LANDSCAPING SERVICES	12	275,369	173,820	10,103
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	161	4,061,485	3,803,801	221,096
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	569	33,076,951	30,256,354	1,758,651
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	8	398,044	295,451	17,174
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	3	97,349	90,243	5,245
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	13	114,402	68,719	3,994
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	5	13,929	13,929	810
621510 MEDICAL & DIAGNOSTIC LABORATORIES	3	133,211	132,865	7,723
622000 HOSPITALS	246	54,261,749	33,613,944	1,953,810
623000 NURSING & RESIDENTIAL CARE FACILITIES	6	9,722	9,722	565
624100 INDIVIDUAL & FAMILY SERVICES	7	70,385	56,028	3,257

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

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	19	\$ 51,976	\$ 28,756	\$ 1,672
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	3	12,006	12,006	698
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	9	37,824	23,599	1,371
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	77	2,438,339	1,930,595	112,216
713900 OTHER AMUSEMENT & RECREATION SERVICES	5	71,772	55,922	3,250
721000 ACCOMMODATIONS	111	10,751,295	9,632,421	559,884
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	188,821	170,264	9,897
722110 FULL-SERVICE RESTAURANTS	578	48,624,949	47,864,939	2,781,763
722210 LIMITED SERVICE EATING PLACES	11	127,985	127,839	7,431
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	51,631	51,420	2,989
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	61	3,967,117	3,938,313	228,915
OTHER SERVICES				
TOTAL	1,967	\$ 159,449,969	\$ 132,786,209	\$ 7,717,813
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,383	\$ 132,276,674	\$ 69,686,267	\$ 4,049,004
811100 AUTOMOTIVE REPAIR & MAINTENANCE	445	\$ 21,415,011	\$ 17,449,293	\$ 1,014,223
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	105,889	60,198	3,499
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	308	6,829,717	5,096,432	295,960
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	11	242,794	164,679	9,572
812000 PERSONAL & LAUNDRY SERVICES	1,202	17,151,495	16,000,015	929,644
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	14	80,031	80,031	4,652
812113 NAIL SALONS	8	59,900	57,354	3,334
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	15	1,060,296	1,052,942	61,202
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	20	198,759	145,055	8,431
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	2,036	\$ 47,417,476	\$ 40,260,368	\$ 2,339,490
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
GOVERNMENTS				
TOTAL	3	\$ 752,478	\$ 224,958	\$ 13,076
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	80	\$ 2,514,523	\$ 1,424,071	\$ 82,774
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,847	\$ 1,575,393,847	\$ 879,381,613	\$ 51,096,183
INTERSTATE TELECOMMUNICATIONS	39	\$ 2,605,794	\$ 2,564,580	\$ 108,994

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	18	359,742	143,506	8,431
TOTAL	36	\$ 566,342	\$ 347,103	\$ 20,391
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	9	583,695	91,323	5,365
TOTAL	16	\$ 740,587	\$ 199,787	\$ 11,737
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	6	416,978	103,688	6,092
TOTAL	10	\$ 602,204	\$ 161,114	\$ 9,465
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	209,496	201,104	11,815
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	268,506	238,935	14,037
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	29	991,181	868,234	51,009
TOTAL	44	\$ 1,792,536	\$ 1,422,616	\$ 83,579
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	9	96,933	91,108	5,353
OTHER SERVICES	9	96,933	91,108	5,353
TOTAL	9	\$ 96,933	\$ 91,108	\$ 5,353
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* 3	* \$ 79,530	* \$ 79,530	* \$ 4,672
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * 5	* * \$ 513,337	* * \$ 497,998	* * \$ 29,257
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES OTHER SERVICES	10 * * 14	\$ 58,749 * * \$ 141,981	\$ 41,336 * * \$ 124,568	\$ 2,428 * * \$ 7,318
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 711100 PERFORMING ARTS COMPANIES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 7 3 * 3 5 18 40	* 40,521 25,486 * 9,591 32,082 753,623 \$ 905,607	* 40,521 22,935 * 9,591 32,082 731,688 \$ 877,862	* 2,381 1,347 * 563 1,885 42,987 \$ 51,574
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 631,409	\$ 480,095	\$ 28,206
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS OTHER SERVICES	10 * 15 * 32	\$ 150,769 * 124,250 * \$ 317,019	\$ 140,695 * 121,252 * \$ 288,870	\$ 8,266 * 7,123 * \$ 16,970
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248	\$ 6,767,491	\$ 4,881,613	\$ 286,792
INTERSTATE TELECOMMUNICATIONS	8	\$ 9,864	\$ 9,864	\$ 419

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 93,845	\$ 87,492	\$ 5,031
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	25	517,945	150,393	8,647
TOTAL	43	\$ 3,013,207	\$ 2,626,880	\$ 151,045
316110 LEATHER & HIDE TANNING & FINISHING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	104,521	12,325	709
TOTAL	10	\$ 158,121	\$ 59,264	\$ 3,408
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	124,907	106,305	6,113
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	17	\$ 138,617	\$ 119,487	\$ 6,871
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	20,352	2,992	172
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	8,294	8,294	477
453000 MISCELLANEOUS STORE RETAILERS	52	339,217	273,310	15,716
RETAIL TRADE	63	\$ 372,462	\$ 286,574	\$ 16,479
484110 GENERAL FREIGHT TRUCKING, LOCAL TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	24	\$ 53,256	\$ 18,186	\$ 1,046
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	13	\$ 26,747	\$ 26,747	\$ 1,538
531000 REAL ESTATE 531210 OFFICES OF REAL ESTATE AGENTS & BROKERS 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
TOTAL	15	\$ 50,737	\$ 50,737	\$ 2,917
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 722110 FULL-SERVICE RESTAURANTS 722210 LIMITED SERVICE EATING PLACES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
TOTAL	41	\$ 642,636	\$ 425,153	\$ 24,446
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 363,185	\$ 152,814	\$ 8,785
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	13	\$ 44,286	\$ 39,320	\$ 2,261
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 19,088	\$ 19,088	\$ 1,098
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	\$ 4,990,240	\$ 3,902,782	\$ 224,408
INTERSTATE TELECOMMUNICATIONS	16	\$ 17,675	\$ 17,675	\$ 751

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 73,217	\$ 37,037	\$ 2,269
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	25	515,528	311,970	19,108
TOTAL	35	\$ 588,745	\$ 349,007	\$ 21,377
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	\$ 26,526	\$ 16,836	\$ 1,031
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	58,625	4,024	246
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 117,000	\$ 61,869	\$ 3,789
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	27	367,192	117,781	7,214
TOTAL	33	\$ 376,253	\$ 121,971	\$ 7,471
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	14	\$ 38,637	\$ 28,907	\$ 1,771
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 50,839	\$ 41,081	\$ 2,516
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* 5	* \$ 31,367	* \$ 31,319	* \$ 1,918
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 40,712	\$ 16,528	\$ 1,012
541100 LEGAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	26,457	24,697	1,513
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	10,669	10,669	653
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	5,051	5,051	309
722110 FULL-SERVICE RESTAURANTS	4	144,191	144,191	8,832
OTHER SERVICES	TOTAL 27	\$ 272,585	\$ 220,672	\$ 13,516
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 172,898	\$ 143,829	\$ 8,810
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 7,352	\$ 7,352	\$ 450
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	28,462	27,312	1,673
812000 PERSONAL & LAUNDRY SERVICES	6	27,405	27,405	1,679
OTHER SERVICES	TOTAL 12	\$ 63,219	\$ 62,069	\$ 3,802
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	\$ 2,278,476	\$ 1,598,321	\$ 97,897
INTERSTATE TELECOMMUNICATIONS	10	\$ 5,329	\$ 5,329	\$ 226

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 25,119	\$ 24,040	\$ 1,487
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	1,338,186	978,360	60,536
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	68	\$ 2,446,835	\$ 1,220,286	\$ 75,505
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	16,286	1,131	70
TOTAL	12	\$ 1,608,398	\$ 31,459	\$ 1,947
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	254,480	169,072	10,462
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	3	1,705	1,705	106
TOTAL	31	\$ 321,302	\$ 185,868	\$ 11,501
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	53	1,147,956	725,277	44,877
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	67	\$ 1,709,370	\$ 1,224,622	\$ 75,773
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

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	387 \$	14,742,555 \$	6,711,305 \$	415,262
INTERSTATE TELECOMMUNICATIONS	5 \$	19,217 \$	19,217 \$	817

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

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	12 17	10,524 \$ 18,152	10,400 \$ 18,028	559 \$ 969
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	5 5	\$ 23,631 \$ 23,631	\$ 17,881 \$ 17,881	\$ 961 \$ 961
444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	31 40	120,960 \$ 235,367	120,885 \$ 235,052	6,497 \$ 12,634
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	3 3	\$ 28,260 \$ 15,657	\$ 28,260 \$ 15,657	\$ 1,519 \$ 842
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	* *	* *	* *	* *
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	* *	* *	* *	* *
TOTAL	4 4	\$ 122,737 \$ 122,737	\$ 119,009 \$ 119,009	\$ 6,397 \$ 6,397
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	\$ 456,724	\$ 446,094	\$ 23,978
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE

BERNALILLO COUNTY

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

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

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT BERNALILLO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 257,588	\$ 19,975	\$ 1,074
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	6	39,208	33,167	1,783
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	9	\$ 296,796	\$ 53,143	\$ 2,856
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	\$ 7,428,395	\$ 5,223,124	\$ 277,647
221210 NATURAL GAS DISTRIBUTION	4	4,086,130	3,311,802	178,009
UTILITIES				
TOTAL	17	\$ 11,514,525	\$ 8,534,925	\$ 455,656
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	93	\$ 8,348,869	\$ 5,241,385	\$ 281,724
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,570,759	1,329,944	71,485
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	129	8,298,559	2,634,073	141,580
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	375,092	234,618	12,611
CONSTRUCTION				
TOTAL	235	\$ 18,627,357	\$ 9,468,739	\$ 508,943
311000 FOOD MANUFACTURING	3	\$ 294,645	\$ 40,280	\$ 2,165
321000 WOOD PRODUCT MANUFACTURING	7	1,455,363	199,493	10,723
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	3,413	1,193	64
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	5,067,127	106,213	5,709
331000 PRIMARY METAL MANUFACTURING	5	287,215	165,230	8,881
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	44	3,452,946	427,567	22,982
MANUFACTURING				
TOTAL	75	\$ 12,793,394	\$ 3,131,829	\$ 168,337
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	8	\$ 488,435	\$ 181,995	\$ 9,782
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	835,455	215,221	11,568
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	57	19,867,924	2,382,325	128,050
422400 GRUCERY & RELATED PRODUCT WHOLESALERS	3	2,263,044	77,858	4,185
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	44,188	42,020	2,259
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	138,182	97,871	5,261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
WHOLESALE TRADE					
TOTAL	88	\$ 24,260,927	\$ 3,053,146	\$ 164,107	
441100 AUTOMOBILE DEALERS	7	\$ 295,955	\$ 99,880	\$ 5,369	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	603,336	402,233	21,621	
442000 FURNITURE & HOME FURNISHINGS STORES	7	220,761	203,173	10,921	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	15,508	10,227	550	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	15	3,518,384	2,707,269	145,516	
446110 PHARMACIES & DRUG STORES	4	1,073,816	480,047	25,803	
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*	
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*	
447100 GASOLINE STATIONS	5	502,616	188,229	10,117	
448150 CLOTHING ACCESSORIES STORES	3	178,258	1,318	71	
451110 SPORTING GOODS STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	8	598,982	388,096	20,860	
453000 MISCELLANEOUS STORE RETAILERS	130	12,936,542	7,626,924	409,946	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	203	\$ 20,020,793	\$ 12,175,389	\$ 654,427
484000 TRUCK TRANSPORTATION	10	\$ 4,048,290	\$ 774,719	\$ 41,127	
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	650,512	650,512	34,965	
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*	
TRANSPORTATION & WAREHOUSING	TOTAL	18	\$ 4,709,025	\$ 1,430,171	\$ 76,357
513300 TELECOMMUNICATIONS	30	\$ 6,511,189	\$ 6,511,168	\$ 349,975	
OTHER SERVICES	TOTAL	30	\$ 6,511,189	\$ 6,511,168	\$ 349,975
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	5	\$ 60,688	\$ 57,096	\$ 3,069
531000 REAL ESTATE	42	\$ 560,092	\$ 396,101	\$ 21,290	
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	1,087,107	19,621	1,055	
REAL ESTATE & RENTAL & LEASING	TOTAL	47	\$ 1,647,599	\$ 416,049	\$ 22,363
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	105	\$ 10,386,220	\$ 8,918,889	\$ 479,390	
541100 LEGAL SERVICES	12	275,715	275,715	14,820	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	\$ 5,489,504	\$ 5,169,476	\$ 277,859
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	* *	* *	* *	* *
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	4	79,859	79,859	4,292
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	138,348,630	119,728,063	6,435,383
561720 JANITORIAL SERVICES	* *	* *	* *	* *
561730 LANDSCAPING SERVICES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	9	37,789	37,466	2,014
621000 AMBULATORY HEALTH CARE SERVICES	12	185,194	175,175	9,416
622000 HOSPITALS	13	1,117,553	1,116,051	59,988
624410 CHILD DAY CARE SERVICES	3	5,401	5,401	290
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	212,462	197,234	10,601
721000 ACCOMMODATIONS	19	291,589	126,076	6,777
722110 FULL-SERVICE RESTAURANTS	33	2,712,869	2,473,608	132,956
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	232,587	228,004	12,255
OTHER SERVICES				
TOTAL	243	\$ 159,429,243	\$ 138,563,242	\$ 7,447,775
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	166	\$ 15,375,459	\$ 13,985,291	\$ 751,684
811100 AUTOMOTIVE REPAIR & MAINTENANCE	59	\$ 1,621,558	\$ 1,041,954	\$ 56,004
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	* *	* *	* *	* *
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	43	382,450	282,660	15,193
812000 PERSONAL & LAUNDRY SERVICES	56	1,391,766	423,042	22,738
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	161	\$ 3,407,274	\$ 1,749,225	\$ 94,020
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	\$ 91,044	\$ 33,967	\$ 1,826
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,304	\$ 278,940,845	\$ 199,348,061	\$ 10,711,321
INTERSTATE TELECOMMUNICATIONS	17	\$ 261,479	\$ 261,425	\$ 11,111

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

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	5	\$ 619	\$ 353	\$ 21
TOTAL	5	\$ 619	\$ 353	\$ 21
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	7	12,769	12,759	773
TOTAL	11	\$ 52,464	\$ 35,578	\$ 2,156
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	2,431	2,400	146
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	18,610	18,378	1,114
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	5,935	5,737	348
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 2,735	\$ 1,753	\$ 106
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	\$ 138,980	\$ 110,365	\$ 6,690
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,176	\$ 3,176	\$ 135

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
114210 HUNTING & TRAPPING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	TOTAL	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 92,696	\$ 83,728	\$ 4,291
TOTAL	3	\$ 92,696	\$ 83,728	\$ 4,291
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 913,932	\$ 882,256	\$ 45,216
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	20	\$ 988,479	\$ 900,529
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 19,151	\$ 5,431	\$ 278
MANUFACTURING	TOTAL	3	\$ 19,151	\$ 5,431
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	39,384	814	42
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	7	\$ 341,308	\$ 2,815
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	3	23,968	15,488	794
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	21	76,514	72,237	3,701
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	29	\$ 110,436	\$ 97,561
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	5	\$ 29,348	\$ 22,643
513300 TELECOMMUNICATIONS	14	\$ 133,971	\$ 74,297	\$ 3,808
OTHER SERVICES	TOTAL	14	\$ 133,971	\$ 74,297
531000 REAL ESTATE	5	\$ 112,137	\$ 57,837	\$ 2,964
REAL ESTATE & RENTAL & LEASING	TOTAL	5	\$ 112,137	\$ 57,837
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 15,903	\$ 11,538	\$ 591

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

LOCATION: 28-028 REST OF CATRON COUNTY CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 103,150	\$ 47,008	\$ 2,409
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 119,017	\$ 70,643	\$ 3,620
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 28,800	\$ 27,758	\$ 1,423
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 2,095,443	\$ 1,407,199	\$ 72,118
INTERSTATE TELECOMMUNICATIONS	8	\$ 15,404	\$ 15,404	655

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 7,238	\$ 7,238	\$ 470
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	486,842	43,182	2,807
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 494,080	\$ 50,420	\$ 3,277
211110 OIL & GAS EXTRACTION	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	9	728,401	715,717	46,522
MINING				
TOTAL	13	\$ 761,841	\$ 734,293	\$ 47,729
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 3,500,763	\$ 3,089,847	\$ 200,840
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	56	3,150,359	2,064,047	134,164
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	54	3,380,502	2,818,982	183,234
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	115	\$ 7,430,466	\$ 5,592,012	\$ 363,482
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	42,200	17,982	1,169
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	355,514	269,088	17,491
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	77,245	28,105	1,826
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	18,097	18,097	1,176
339900 OTHER MISCELLANEOUS MANUFACTURING	37	2,058,721	822,421	53,458
MANUFACTURING				
TOTAL	57	\$ 2,681,920	\$ 1,210,266	\$ 78,667
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS	6	200,557	101,915	6,624
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	244,390	71,707	4,661
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	11	254,318	223,195	14,508
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	58	2,768,004	229,897	14,937
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	1,052,040	368,927	23,980
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	434,789	239,759	15,584

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	104	\$ 5,185,210	\$ 1,266,483	\$ 82,315
441100 AUTOMOBILE DEALERS	13	\$ 4,006,148	\$ 221,224	\$ 14,380
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	378,201	292,646	19,023
442000 FURNITURE & HOME FURNISHINGS STORES	11	679,007	578,112	37,577
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	667,080	500,714	32,546
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	3,435,524	2,884,276	187,478
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	4	64,214	31,629	2,056
448150 CLOTHING ACCESSORIES STORES	15	492,651	491,532	31,950
448210 SHOE STORES	*	*	*	*
452110 DEPARTMENT STORES	4	1,684,755	1,344,556	87,396
452900 OTHER GENERAL MERCHANDISE STORES	7	468,062	358,448	23,299
453000 MISCELLANEOUS STORE RETAILERS	216	13,446,146	11,292,035	733,982
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	2,915	2,915	190
RETAIL TRADE	316	\$ 28,767,071	\$ 19,618,783	\$ 1,275,222
484000 TRUCK TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	20	\$ 422,891	\$ 107,067	\$ 6,530
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	32	1,039,721	882,803	57,382
OTHER SERVICES	40	\$ 1,351,465	\$ 1,165,432	\$ 75,753
522110 COMMERCIAL BANKING	5	\$ 326,674	\$ 314,987	\$ 20,474
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	176,655	176,655	11,483
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	9	65,151	65,139	4,234
FINANCE AND INSURANCE	23	\$ 712,038	\$ 641,202	\$ 41,678
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*

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

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	30	\$ 613,636	\$ 442,731	\$ 28,778
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	77	\$ 1,872,329	\$ 1,412,260	\$ 91,797
541100 LEGAL SERVICES	33	1,336,243	1,327,498	86,287
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	3	42,692	39,144	2,544
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	5	136,827	112,084	7,285
OTHER SERVICES				
TOTAL	121	\$ 3,408,334	\$ 2,911,230	\$ 189,230
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	5	15,074	15,074	980
621000 AMBULATORY HEALTH CARE SERVICES	47	2,384,561	2,087,357	135,678
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	1,627,837	1,256,869	81,697
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	6	4,096	3,860	251
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	108,299	108,116	7,028
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	12	697,963	504,123	32,768
722110 FULL-SERVICE RESTAURANTS	43	2,403,120	2,365,513	153,758
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	183,542	183,542	11,930
OTHER SERVICES				
TOTAL	134	\$ 7,608,779	\$ 6,582,001	\$ 427,831
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	334	\$ 14,222,037	\$ 7,655,934	\$ 496,992
811100 AUTOMOTIVE REPAIR & MAINTENANCE	40	\$ 559,927	\$ 447,890	\$ 29,113
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	216,512	179,285	11,654
812000 PERSONAL & LAUNDRY SERVICES	56	352,761	341,698	22,210
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	104,468	62,304	4,049
OTHER SERVICES				
TOTAL	131	\$ 1,270,040	\$ 1,067,099	\$ 69,361
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-101 ROSWELL

CHAVES 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	1,455 \$	78,452,052 \$	52,156,280 \$	3,389,082
INTERSTATE TELECOMMUNICATIONS	20 \$	121,872 \$	121,872 \$	5,180

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 130,217	\$ 108,732	\$ 6,864
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 4	\$ 40,605 123,090	\$ 40,605 121,304	\$ 2,563 7,657
TOTAL	7	\$ 163,695	\$ 161,909	\$ 10,221
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 6 * *	* 7,263 * *	* 6,598 * *	* 417 * *
TOTAL	9	\$ 149,224	\$ 147,194	\$ 9,292
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 3 * 3 15	* 156,199 * 10,707 241,917	* 143,933 * 10,707 162,546	* 9,086 * 676 10,261
TOTAL	25	\$ 412,690	\$ 321,053	\$ 20,267
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	12	\$ 5,068	\$ 5,068	\$ 320
TOTAL	12	\$ 5,068	\$ 5,068	\$ 320
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL	11	\$ 16,049	\$ 5,972	\$ 377
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 107,283	\$ 84,818	\$ 5,228

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96 \$	1,153,706 \$	889,319 \$	56,013
INTERSTATE TELECOMMUNICATIONS	7 \$	2,540 \$	2,540 \$	108

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

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 * * *	\$ 49,208 * * *	\$ 10,386 * * *	\$ 675 * * *
TOTAL	7	\$ 66,748	\$ 17,429	\$ 1,133
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 1,411	\$ 1,294	\$ 84
445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3 7	\$ 103,406 3,641 224,200	\$ 103,406 3,641 182,587	\$ 6,721 237 11,868
TOTAL	13	\$ 331,247	\$ 289,634	\$ 18,826
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	7 3	\$ 4,372 7,324	\$ 4,372 2,069	\$ 284 135
TOTAL	10	\$ 11,695	\$ 6,441	\$ 419
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 24,146	\$ 23,485	\$ 1,458
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 618,049	\$ 408,502	\$ 26,484
INTERSTATE TELECOMMUNICATIONS	5	\$ 608	\$ 608	\$ 26

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

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 27,718	\$ 20,452	\$ 1,189
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 63,986	\$ 60,806	\$ 3,534
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	6	\$ 15,601	\$ 15,601	\$ 907
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	9	\$ 12,541	\$ 12,007	\$ 698
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 8,364	\$ 8,196	\$ 444
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 231,579	\$ 181,919	\$ 10,542
INTERSTATE TELECOMMUNICATIONS	6	\$ 1,093	\$ 1,093	\$ 46

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	8	193,190	193,190	11,471
MINING	10	\$ 342,802	\$ 342,802	\$ 20,354
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	8	\$ 4,352,254	\$ 3,425,876	\$ 203,411
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 336,420	\$ 172,716	\$ 10,255
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	298,545	123,770	7,349
CONSTRUCTION	27	\$ 1,108,397	\$ 661,106	\$ 39,253
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	353,164	66,413	3,943
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	276,932	269,964	16,029
MANUFACTURING	11	\$ 631,631	\$ 336,400	\$ 19,974
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	112,840	56,196	3,337
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 201,276	\$ 108,801	\$ 6,460
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 79,182	\$ 13,935	\$ 827
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	5	242,584	190,073	11,286
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	672,531	413,742	24,566
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE	39	\$ 1,070,793	\$ 692,207	\$ 41,100
484000 TRUCK TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
486000 PIPELINE TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	29	\$ 494,207	\$ 470,832	\$ 27,956
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	241,279	90,391	5,367
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	51	\$ 832,102	\$ 645,596	\$ 38,332
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 1,234,451	\$ 1,076,449	\$ 63,918
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 113,331	\$ 102,694	\$ 6,098
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 152,312	\$ 141,675	\$ 8,412
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	\$ 10,144,465	\$ 7,457,484	\$ 442,792
INTERSTATE TELECOMMUNICATIONS	12	\$ 10,652	\$ 10,652	\$ 453

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

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

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

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 320,908	\$ 273,384	\$ 18,624
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6 5	\$ 24,225 25,564	\$ 12,285 25,518	\$ 837 1,738
TOTAL	11	\$ 49,789	\$ 37,803	\$ 2,575
331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3	\$ 13,933	\$ 4,395	\$ 299
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS 421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 9 3	* * * 70,327 1,109,002	* * * 31,969 17,770	* * * 2,178 1,211
TOTAL	15	\$ 1,355,732	\$ 82,511	\$ 5,621
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451110 SPORTING GOODS STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * 6 25	* * * * * 710,416 729,215	* * * * * 499,731 298,139	* * * * * 34,044 20,311
TOTAL	44	\$ 2,200,669	\$ 1,088,621	\$ 74,162
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	10	\$ 47,008	\$ 38,007	\$ 2,589
TOTAL	10	\$ 47,008	\$ 38,007	\$ 2,589
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS	* *	* *	* *	* *

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

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	3	\$ 18,330	\$ 8,327	\$ 567
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 5,140	\$ 5,130	\$ 350
541100 LEGAL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	2,097,221	541,720	36,905
OTHER SERVICES				
TOTAL	17	\$ 2,149,596	\$ 588,456	\$ 40,089
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 2,291,861	\$ 2,281,808	\$ 155,448
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 125,495	\$ 102,619	\$ 6,991
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 195,088	\$ 144,665	\$ 9,855
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	\$ 8,680,274	\$ 4,585,339	\$ 312,377
INTERSTATE TELECOMMUNICATIONS	9	\$ 10,036	\$ 10,036	\$ 427

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-156 GRANTS GOLF COURSE

CIBOLA COUNTY

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

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

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

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

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

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

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

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING MINING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	25 39	524,168 \$ 652,404	353,069 \$ 448,368	24,053 \$ 30,545
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	16 22	100,380 \$ 110,760	58,885 \$ 68,066	4,012 \$ 4,638
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	21 3 30	48,613 251,383 \$ 335,044	28,229 3,540 \$ 53,625	1,923 241 \$ 3,653
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * *
TOTAL	5 6 6 4 6 75 111	397,859 878,537 544,653 73,416 90,474 4,006,715 \$ 6,467,518	281,654 768,603 112,936 73,416 90,474 3,309,164 \$ 4,860,891	19,188 52,361 7,694 5,001 6,164 225,438 \$ 331,149
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *

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

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 5	* \$ 179,681	* \$ 172,680	* \$ 11,740
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 27,566	\$ 21,780	\$ 1,484
513300 TELECOMMUNICATIONS	21	264,539	218,561	14,889
OTHER SERVICES				
TOTAL	24	\$ 292,104	\$ 240,341	\$ 16,373
522110 COMMERCIAL BANKING	5	\$ 167,759	\$ 135,796	\$ 9,251
522120 SAVINGS INSTITUTIONS	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL	8	\$ 182,975	\$ 140,720	\$ 9,587
531000 REAL ESTATE	7	\$ 69,409	\$ 39,860	\$ 2,715
REAL ESTATE & RENTAL & LEASING				
TOTAL	7	\$ 69,409	\$ 39,860	\$ 2,715
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 257,981	\$ 247,047	\$ 16,830
541100 LEGAL SERVICES	* *	* *	* *	* *
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	30	\$ 302,657	\$ 288,090	\$ 19,626
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561720 JANITORIAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	13	298,097	255,403	17,399
622000 HOSPITALS	8	354,128	354,128	24,125
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	14	387,397	370,440	25,236
722110 FULL-SERVICE RESTAURANTS	24	797,012	795,475	54,192
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	70,427	70,427	4,798
OTHER SERVICES				
TOTAL	69	\$ 1,988,220	\$ 1,911,617	\$ 130,229
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	64	\$ 1,474,667	\$ 1,294,375	\$ 88,179
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 129,990	\$ 121,198	\$ 8,257
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	19	139,492	123,382	8,406
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	42	\$ 291,780	\$ 265,858	\$ 18,113
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *

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

LOCATION: 33-227 GRANTS

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	457 \$	13,252,000 \$	10,551,575 \$	718,805
INTERSTATE TELECOMMUNICATIONS	13 \$	30,014 \$	30,014 \$	1,276

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

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

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

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

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

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

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

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

LOCATION: 33-790 TEST 18

CIBOLA COUNTY

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

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

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-996 TEST 21

CIBOLA COUNTY

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-901 LAGUNA PUEBLO TAXEXEMPT CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	5	501,810	0	0
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	501,810	0	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	4	\$ 758,246	\$ 391,111	\$ 24,444	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 468,214	\$ 82,827	\$ 5,177	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	27	1,214,407	452,060	28,254	
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	42	\$ 1,691,211	\$ 543,477	\$ 33,967
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*	
MANUFACTURING	TOTAL	4	\$ 10,658	\$ 5,227	\$ 327
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	19,848	5,143	321	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	13,928	0	0	
WHOLESALE TRADE	TOTAL	18	\$ 35,630	\$ 5,726	\$ 358
445100 GROCERY STORES	4	\$ 140,775	\$ 138,257	\$ 8,641	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	6	22,714	11,383	711	
453000 MISCELLANEOUS STORE RETAILERS	32	534,746	471,002	29,438	
RETAIL TRADE	TOTAL	45	\$ 1,011,180	\$ 625,948	\$ 39,122
482110 RAIL TRANSPORTATION	*	*	*	*	
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*	
513300 TELECOMMUNICATIONS	24	\$ 299,510	\$ 279,881	\$ 17,493	
OTHER SERVICES	TOTAL	24	\$ 299,510	\$ 279,881	\$ 17,493
522110 COMMERCIAL BANKING	*	*	*	*	
522130 CREDIT UNIONS	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	*	*	*	
531000 REAL ESTATE	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 8,671	\$ 6,325	\$ 395
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	1,321,460	1,301,648	81,353
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	97,932	97,932	6,120
OTHER SERVICES	TOTAL 28	\$ 1,564,233	\$ 1,541,484	\$ 96,342
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 119,478	\$ 46,077	\$ 2,879
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	10,224	6,854	428
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 29,042	\$ 22,072	\$ 1,379
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	\$ 5,528,080	\$ 3,469,627	\$ 216,851
INTERSTATE TELECOMMUNICATIONS	16	\$ 48,035	\$ 47,664	\$ 2,026

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

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

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

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	3	\$ 537,935	\$ 358,313	\$ 25,082
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	\$ 537,935	\$ 358,313	\$ 25,082
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 22 *	\$ * 104,811 *	\$ * 77,123 *	\$ * 5,399 *
TOTAL	45	\$ 760,054	\$ 641,589	\$ 44,911
311600 MEAT PRODUCT MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 4 * 3	* * * * * 337,114 * 84,669	* * * * * 10,021 * 0	* * * * * 701 * 0
TOTAL	14	\$ 514,151	\$ 33,688	\$ 2,358
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 3 15 * * 3	* 4,135 274,751 * * 598,412	* 4,038 29,543 * * 157,641	* 283 2,068 * * 11,035
TOTAL	25	\$ 880,842	\$ 194,569	\$ 13,620
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	3 3 * * 3 * 3 * 6 4	\$ 189,142 252,835 * * 174,213 * 891,024 * 281,147 54,304	\$ 123,391 159,504 * * 138,629 * 641,675 * 254,980 54,304	\$ 8,638 11,165 * * 9,704 * 44,917 * 17,849 3,801

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	22,318	22,318	1,562
453000 MISCELLANEOUS STORE RETAILERS	68	772,884	454,789	31,835
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	101	\$ 3,467,889	\$ 2,526,078	\$ 176,826
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	3	\$ 211,434	\$ 93,845	\$ 6,569
TOTAL	3	\$ 211,434	\$ 93,845	\$ 6,569
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	277,041	208,080	14,566
OTHER SERVICES	*	*	*	*
TOTAL	24	\$ 323,049	\$ 248,616	\$ 17,403
522110 COMMERCIAL BANKING	5	\$ 59,333	\$ 54,554	\$ 3,819
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 135,616	\$ 75,731	\$ 5,301
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	10	\$ 78,353	\$ 52,649	\$ 3,685
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 241,493	\$ 214,342	\$ 15,004
541100 LEGAL SERVICES	3	55,800	55,800	3,906
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	232,200	167,266	11,709
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	22	267,401	203,560	14,249
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	281,475	280,714	19,650
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	17,301	17,254	1,208
OTHER SERVICES	*	*	*	*
TOTAL	73	\$ 1,167,176	\$ 1,008,243	\$ 70,577
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	94	\$ 1,376,842	\$ 1,311,594	\$ 91,485
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 166,388	\$ 152,132	\$ 10,650
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	27	101,689	95,902	6,712

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

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 49	* \$ 621,235	* \$ 578,190	* \$ 40,473
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	\$ 10,518,058	\$ 7,532,217	\$ 526,929
INTERSTATE TELECOMMUNICATIONS	14	\$ 29,111	\$ 29,111	\$ 1,237

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

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 58,723	\$ 46,186	\$ 2,425
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 2,717	\$ 2,717	\$ 143
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	8	\$ 13,962	\$ 13,962	\$ 733
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 15,566	\$ 11,968	\$ 628
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		5	\$ 6,237	\$ 5,831
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	\$ 99,712	\$ 83,170	\$ 4,360
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 28,786	\$ 26,200	\$ 1,621
TOTAL	3	\$ 28,786	\$ 26,200	\$ 1,621
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 90,444	\$ 46,803	\$ 2,896
235000 SPECIAL TRADE CONTRACTORS	3	6,741	6,741	417
CONSTRUCTION	7	\$ 97,185	\$ 53,545	\$ 3,313
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	7	\$ 5,068	\$ 2,694	\$ 167
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	41,096	39,997	2,475
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	18	65,335	57,744	3,573
RETAIL TRADE	29	\$ 265,487	\$ 172,275	\$ 10,659
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	19	\$ 22,686	\$ 17,690	\$ 1,095
OTHER SERVICES	19	\$ 22,686	\$ 17,690	\$ 1,095
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 19,896	\$ 18,829	\$ 1,165
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	9	\$ 40,545	\$ 29,822	\$ 1,845
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 44,397	\$ 43,600	\$ 2,668

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 5,565	\$ 4,696	\$ 291
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 540,492	\$ 361,554	\$ 22,341
INTERSTATE TELECOMMUNICATIONS	11	\$ 3,243	\$ 3,243	138

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

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 187,472	\$ 154,310	\$ 9,548
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	39,842	630	39
TOTAL	8	\$ 51,718	\$ 726	\$ 45
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	15	82,117	67,650	4,186
TOTAL	21	\$ 321,405	\$ 223,658	\$ 13,839
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	10	25,172	16,843	1,042
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	20,507	12,521	775
722110 FULL-SERVICE RESTAURANTS	5	5,928	3,704	229
OTHER SERVICES	21	51,606	33,067	2,046
TOTAL	21	\$ 51,606	\$ 33,067	\$ 2,046
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	58,662	58,662	3,594
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	5	2,515	2,515	156
TOTAL	5	\$ 2,515	\$ 2,515	\$ 156
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	\$ 698,434	\$ 497,917	\$ 30,773
INTERSTATE TELECOMMUNICATIONS	10	\$ 3,698	\$ 3,698	\$ 157

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	4	\$ 85,338	\$ 83,588	\$ 5,277
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS				
WHOLESALE TRADE	4 4	\$ 1,076 \$ 1,076	\$ 413 \$ 413	\$ 26 \$ 26
442000 FURNITURE & HOME FURNISHINGS STORES				
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS				
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES				
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	19 29	\$ 84,647 \$ 201,724	\$ 83,227 \$ 149,595	\$ 5,246 \$ 9,436
TOTAL				
513300 TELECOMMUNICATIONS				
OTHER SERVICES	7 7	\$ 4,657 \$ 4,657	\$ 4,657 \$ 4,657	\$ 294 \$ 294
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	5 10	\$ 28,718 \$ 108,922	\$ 28,596 \$ 108,800	\$ 1,805 \$ 6,868
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	10	\$ 17,300	\$ 17,300	\$ 1,024
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71 \$	452,582 \$	397,390 \$	25,010
INTERSTATE TELECOMMUNICATIONS	6 \$	1,544 \$	1,544 \$	66

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 663,412	\$ 568,885	\$ 37,334
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	22	\$ 517,431	\$ 371,873	\$ 24,404
TOTAL	52	\$ 1,279,489	\$ 1,020,917	\$ 66,998
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 124,958	\$ 114,273	\$ 7,499
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 125,902	\$ 114,372	\$ 7,506
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 839,580	\$ 302,119	\$ 19,827
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	39	\$ 446,797	\$ 435,505	\$ 28,521
TOTAL	49	\$ 1,517,980	\$ 867,998	\$ 56,903
513300 TELECOMMUNICATIONS OTHER SERVICES	18	\$ 61,556	\$ 36,723	\$ 2,410
TOTAL	18	\$ 61,556	\$ 36,723	\$ 2,410
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	25	\$ 529,957	\$ 522,646	\$ 34,238
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSLS &	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	27	\$ 579,600	\$ 543,038	\$ 35,576
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 50,284	\$ 48,216	\$ 3,164

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	425,424	425,424	27,918
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 3,135,930	\$ 3,120,810	\$ 204,803
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	54	\$ 347,686	\$ 244,384	\$ 15,745
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 120,984	\$ 120,984	\$ 7,940
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	108,524	64,824	4,254
812000 PERSONAL & LAUNDRY SERVICES	14	30,776	29,777	1,947
812990 ALL OTHER PERSONAL SERVICES	5	40,855	40,200	2,638
OTHER SERVICES	5	40,855	40,200	2,638
TOTAL	29	\$ 301,139	\$ 255,785	\$ 16,778
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	\$ 8,095,418	\$ 6,938,490	\$ 454,917
INTERSTATE TELECOMMUNICATIONS	11	\$ 12,014	\$ 12,014	511

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

LOCATION: 09-009 REST OF COLFAX COUNTY COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
113210 FOREST NURSERIES&FOREST NURSERIES&GATHERING OF FOR	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 25,868	\$ 20,932	\$ 1,177
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 20,356	\$ 20,356	\$ 1,145
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 1,119,913	\$ 878,110	\$ 49,394
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING		16 \$ 868,507	\$ 868,507	\$ 48,853
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION		3 273,263	161,607	9,090
234900 OTHER HEAVY CONSTRUCTION		5 36,440	16,726	941
235000 SPECIAL TRADE CONTRACTORS		16 1,173,390	1,145,953	64,460
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS				
CONSTRUCTION				
TOTAL	42	\$ 2,373,656	\$ 2,214,849	\$ 124,585
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		3 \$ 2,562	\$ 2,366	\$ 133
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	7	\$ 4,991	\$ 3,774	\$ 212
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS		14 58,843	53,034	2,983
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	18	\$ 340,840	\$ 332,979	\$ 18,730
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS		15 \$ 167,799	\$ 167,748	\$ 9,436

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 15	\$ 167,799	\$ 167,748	\$ 9,436
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 40,972	\$ 40,972	\$ 2,305
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 10	* 149,251	* 85,508	* 4,810
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* 3	* 246,697	* 0	* 0
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	3	19,134	610	34
722110 FULL-SERVICE RESTAURANTS	7	31,737	26,426	1,486
OTHER SERVICES	TOTAL 26	\$ 484,187	\$ 149,911	\$ 8,432
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	602,014	469,179	26,374
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 4	\$ 30,982	\$ 15,982	\$ 899
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	\$ 5,279,258	\$ 4,365,942	\$ 245,567
INTERSTATE TELECOMMUNICATIONS	8	\$ 6,625	\$ 6,625	\$ 282

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING					
TOTAL	5	\$ 149,741	\$ 27,709	\$ 1,766	
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*	
MINING					
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	3	\$ 2,783,334	\$ 2,434,294	\$ 155,186	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	97	\$ 3,710,865	\$ 2,800,650	\$ 177,192	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	62	1,824,030	1,199,375	76,460	
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*	
235900 OTHER SPECIAL TRADE CONTRACTORS	3	814,477	814,477	51,923	
CONSTRUCTION	TOTAL	166	\$ 6,424,846	\$ 4,847,413	\$ 307,673
311000 FOOD MANUFACTURING	*	*	*	*	
311800 BAKERIES & TORTILLA MFG.	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*	
333510 METALWORKING MACHINERY MFG.	*	*	*	*	
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	10	793,853	28,217	1,799	
MANUFACTURING	TOTAL	23	\$ 1,294,372	\$ 147,384	\$ 9,396
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	6	\$ 155,562	\$ 39,730	\$ 2,533	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	99,566	86,419	5,509	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	1,113,393	125,951	8,029	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	511,878	41,335	2,635	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	14,527	3,745	239	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	392,164	349,104	22,255	
WHOLESALE TRADE	TOTAL	75	\$ 3,039,966	\$ 704,508	\$ 44,912
441100 AUTOMOBILE DEALERS	8	\$ 752,993	\$ 427,753	\$ 27,269	

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	\$ 378,715	\$ 299,988	\$ 19,124
442000 FURNITURE & HOME FURNISHINGS STORES	8	427,611	352,816	22,492
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,686,430	931,286	59,369
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	20	4,182,032	3,507,912	223,629
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	6	1,636,712	818,109	52,154
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	14	971,118	900,766	57,424
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,403,480	1,337,307	85,253
452900 OTHER GENERAL MERCHANDISE STORES	11	606,934	391,776	24,976
453000 MISCELLANEOUS STORE RETAILERS	223	12,241,203	9,894,821	630,794
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TO)BAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	3	3,426	3,292	210
TOTAL	332	\$ 24,638,337	\$ 19,092,713	\$ 1,217,160
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	7	291,344	163,305	10,411
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	29	1,106,113	826,936	52,717
OTHER SERVICES	33	1,653,730	1,347,090	85,877
522110 COMMERCIAL BANKING	8	293,116	270,239	17,228
522120 SAVINGS INSTITUTIONS	3	79,733	60,987	3,888
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	4	20,585	20,585	1,312
TOTAL	17	\$ 419,532	\$ 377,651	\$ 24,075
531000 REAL ESTATE	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 27	\$ 1,000,291	\$ 450,846	\$ 28,741
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	\$ 1,080,899	\$ 946,129	\$ 60,316
541100 LEGAL SERVICES	17	349,220	346,315	22,078
541110 OFFICES OF LAWYER	*	*	*	*
541190 OTHER LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	77,320	71,418	4,553
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	*	*	*	*
TOTAL	72	\$ 1,563,937	\$ 1,395,750	\$ 88,979
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL 5	\$ 174,293	\$ 155,338	\$ 9,903
611000 EDUCATIONAL SERVICES	3	\$ 23,721	\$ 23,721	\$ 1,512
621000 AMBULATORY HEALTH CARE SERVICES	38	1,144,090	929,549	59,259
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	9	786,083	761,515	48,547
624410 CHILD DAY CARE SERVICES	3	3,910	3,244	207
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	71,768	71,758	4,575
721000 ACCOMMODATIONS	5	244,194	242,427	15,455
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	38	2,462,418	2,442,877	155,734
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	416,218	408,078	26,015
OTHER SERVICES	TOTAL 118	\$ 5,254,485	\$ 4,972,437	\$ 316,994
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	220	\$ 3,865,327	\$ 2,759,823	\$ 175,938
811100 AUTOMOTIVE REPAIR & MAINTENANCE	48	\$ 1,167,677	\$ 945,712	\$ 60,288
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	293,644	276,313	17,570
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	72	558,385	556,488	35,474
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	2,676	2,676	171
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*

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

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	154	\$ 2,080,272	\$ 1,837,588	\$ 117,098
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,259	\$ 54,639,117	\$ 40,719,128	\$ 2,594,446
INTERSTATE TELECOMMUNICATIONS	19	\$ 110,553	\$ 110,553	\$ 4,698

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

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL * *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL * *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL * *	* *	* *	* *
445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL * * * *	23 \$ * * \$ 63,510	59,880 \$ * * \$ 63,504	3,443 \$ * * \$ 3,652
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL * *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	TOTAL * * *	7 \$ * \$ 8,131	7,814 \$ * \$ 7,814	449 \$ * \$ 449
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	TOTAL * *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	TOTAL * *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 166,721	\$ 90,577	\$ 5,208
INTERSTATE TELECOMMUNICATIONS	3	\$ 288	\$ 288	\$ 12

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	3	\$ 352,336	\$ 289,646	\$ 17,741	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 231,618	\$ 226,489	\$ 13,872	
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	8	\$ 251,963	\$ 231,056	\$ 14,152
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	4	\$ 21,913	\$ 21,129	\$ 1,294
445100 GROCERY STORES	3	\$ 130,854	\$ 130,065	\$ 7,966	
447100 GASOLINE STATIONS	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	14	12,097	12,076	739	
RETAIL TRADE	TOTAL	20	\$ 143,627	\$ 142,817	\$ 8,747
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	18	\$ 34,823	\$ 29,045	\$ 1,779
522110 COMMERCIAL BANKING	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	*	*	*	
531000 REAL ESTATE	*	*	*	*	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 24,441	\$ 22,241	\$ 1,362	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
622000 HOSPITALS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	*	*	*	*	
OTHER SERVICES	TOTAL	14	\$ 56,347	\$ 54,117	\$ 3,315
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 60,223	\$ 35,464	\$ 2,172	

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

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	935,589	814,533	49,891
INTERSTATE TELECOMMUNICATIONS	6	4,816	4,816	205

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

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 22,456	\$ 11,971	\$ 732
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 216,280	\$ 12,923	\$ 808
445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	7	\$ 28,906	\$ 28,879	\$ 1,801
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	4	\$ 24,719	\$ 20,275	\$ 1,264
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	10	\$ 21,497	\$ 17,828	\$ 1,114
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL	17	\$ 145,588	\$ 132,524	\$ 8,281
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	8	\$ 5,995	\$ 5,995	\$ 369
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 566,159	\$ 323,940	\$ 20,215
INTERSTATE TELECOMMUNICATIONS	5	\$ 766	\$ 766	\$ 33

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *	
TOTAL					
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION CONSTRUCTION	* *	* *	* *	* *	
TOTAL	3	\$ 18,130	\$ 18,130	\$ 986	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *	
TOTAL					
447100 GASOLINE STATIONS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *	
TOTAL	4	\$ 3,611	\$ 2,523	\$ 137	
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	* * * *	* * * *	* * * *	* * * *	
TOTAL	4	\$ 33,409	\$ 30,801	\$ 1,675	
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		5	\$ 23,036	\$ 23,036	\$ 1,253
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *	
TOTAL					
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	\$ 83,130	\$ 74,674	\$ 4,060	
INTERSTATE TELECOMMUNICATIONS	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 3,467,237	\$ 63,534	\$ 3,437
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	6	\$ 352,021	\$ 215,071	\$ 11,694
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 2,768,900	\$ 2,150,472	\$ 116,932
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING		17 \$ 1,256,607	\$ 1,066,553	\$ 57,994
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS		11 201,720	167,936	9,131
CONSTRUCTION				
TOTAL	31	\$ 1,511,592	\$ 1,275,904	\$ 69,377
311000 FOOD MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING		4 31,050	3,196	174
MANUFACTURING				
TOTAL	6	\$ 52,183	\$ 4,951	\$ 269
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		13 277,494	24,697	1,343
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	24	\$ 514,094	\$ 164,895	\$ 8,966
441229 ALL OTHER MOTOR VEHICLE DEALERS		3 \$ 700,294	\$ 376,420	\$ 20,468
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	36	\$ 156,928	\$ 127,567	\$ 6,936
TOTAL	45	\$ 954,341	\$ 601,107	\$ 32,686
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	27	\$ 959,878	\$ 953,555	\$ 51,850
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	4	\$ 11,755	\$ 10,325	\$ 561
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	\$ 760,828	\$ 720,095	\$ 39,155
611000 EDUCATIONAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	3	184,745	184,745	10,046
TOTAL	20	\$ 955,758	\$ 915,026	\$ 49,755
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 660,622	\$ 617,790	\$ 33,592
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	4	\$ 130,362	\$ 103,808	\$ 5,645
	8	177,697	100,457	5,463
	6	32,525	28,172	1,532
TOTAL	18	\$ 340,584	\$ 232,437	\$ 12,639
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	\$ 12,548,966	\$ 7,205,066	\$ 391,758
INTERSTATE TELECOMMUNICATIONS	11	\$ 12,044	\$ 12,044	\$ 512

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 218,935	\$ 208,146	\$ 12,879
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	172,144	169,144	10,466
TOTAL	8	\$ 391,079	\$ 377,291	\$ 23,345
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 21,006	\$ 11,622	\$ 719
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	7	\$ 107,208	\$ 28,505	\$ 1,764
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	329,286	276,859	17,131
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	16	372,503	99,421	6,152
TOTAL	26	\$ 772,499	\$ 434,968	\$ 26,914
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 48,950	\$ 2,410	\$ 149
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 49,894	\$ 43,671	\$ 2,702
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 38,234	\$ 36,022	\$ 2,229
611000 EDUCATIONAL SERVICES	*	*	*	*

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

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	3	\$ 6,382	\$ 6,382	\$ 395
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	55,438	55,433	3,430
722110 FULL-SERVICE RESTAURANTS	4	36,440	36,440	2,255
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 192,474	\$ 190,257	\$ 11,772
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 50,291	\$ 43,160	\$ 2,671
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 31,730	\$ 31,326	\$ 1,938
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	12	\$ 261,486	\$ 261,082	\$ 16,154
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	\$ 2,001,166	\$ 1,484,552	\$ 91,857
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,318	\$ 1,318	\$ 56

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 72,542	\$ 54,495	\$ 3,065
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	6	\$ 262,062	\$ 147,559	\$ 8,300
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	3 3	\$ 1,058 \$ 1,058	\$ 754 \$ 754	\$ 42 \$ 42
444100 BUILDING MATERIAL AND SUPPLY DEALERS 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	6 8	26,831 \$ 50,426	26,751 \$ 45,037	1,505 \$ 2,533
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	8 4 * *	\$ 27,418 \$ 13,576 * *	\$ 25,974 \$ 10,445 * *	\$ 1,461 \$ 588 * *
TOTAL	15	\$ 47,555	\$ 42,979	\$ 2,418
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 20,409	\$ 20,360	\$ 1,145
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 21,113	\$ 21,113	\$ 1,188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54 \$	703,727 \$	358,392 \$	20,160
INTERSTATE TELECOMMUNICATIONS	6 \$	316 \$	316 \$	13

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	7	\$ 90,082	\$ 83,241	\$ 5,411
211110 OIL & GAS EXTRACTION	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	5	\$ 5,407,384	\$ 4,796,033	\$ 311,742
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	159	\$ 11,548,902	\$ 8,932,592	\$ 580,532
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	2,247,726	2,172,243	141,196
234900 OTHER HEAVY CONSTRUCTION	10	156,218	41,628	2,706
235000 SPECIAL TRADE CONTRACTORS	166	6,870,286	3,222,409	209,327
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	348	\$ 20,933,592	\$ 14,405,370	\$ 936,132
311000 FOOD MANUFACTURING	9	\$ 345,119	\$ 168,297	\$ 10,939
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	750,889	156,534	10,158
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	1,317,226	865,786	56,276
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	125,994	31,294	2,034
331000 PRIMARY METAL MANUFACTURING	3	147,516	23,522	1,529
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	969,608	1,914	124
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	42	5,811,283	329,649	21,425
MANUFACTURING				
TOTAL	86	\$ 10,313,072	\$ 1,613,916	\$ 104,885
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	10	\$ 872,598	\$ 109,129	\$ 7,093
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	7	\$ 2,219,887	\$ 1,451,227	\$ 94,330
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	469,738	354,443	23,039
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	85	6,468,237	832,276	54,086
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	2,097,198	169,355	11,008
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	694,208	9,722	632
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	1,092,417	760,182	49,412
WHOLESALE TRADE				
TOTAL	142	\$ 14,842,087	\$ 3,759,482	\$ 244,354
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	10	3,472,220	905,780	58,732
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	1,811,693	1,512,755	98,329
442000 FURNITURE & HOME FURNISHINGS STORES	36	1,119,392	1,014,722	65,806
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	14	2,478,570	608,087	39,526
444130 HARDWARE STORES	9	423,413	303,837	19,740
445100 GROCERY STORES	17	8,662,576	7,240,428	470,627
445310 BEER, WINE, & LIQUOR STORES	4	703,195	700,868	45,556
446110 PHARMACIES & DRUG STORES	5	4,232,599	1,273,929	82,805
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	12	456,490	142,650	9,272
448150 CLOTHING ACCESSORIES STORES	40	1,642,091	1,631,342	105,890
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	7	4,766,214	4,296,387	279,214
452900 OTHER GENERAL MERCHANDISE STORES	19	906,718	862,451	56,058
453000 MISCELLANEOUS STORE RETAILERS	373	33,655,917	27,269,150	1,772,281
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	984,219	872,923	56,740
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	129,707	118,554	7,706
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	578	\$ 65,524,252	\$ 48,813,014	\$ 3,172,127
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	19	2,152,723	822,653	53,472
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORATION & WAREHOUSING				
TOTAL	26	\$ 2,384,699	\$ 845,732	\$ 54,960
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	42	2,093,472	1,683,198	109,405
OTHER SERVICES				
TOTAL	46	\$ 2,725,821	\$ 2,250,020	\$ 146,249
522110 COMMERCIAL BANKING	10	\$ 886,084	\$ 526,755	\$ 34,239
522120 SAVINGS INSTITUTIONS	9	195,700	40,235	2,615
522130 CREDIT UNIONS	5	413,622	21,700	1,411
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	182,136	182,136	11,839
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	82,753	72,521	4,714
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	36	\$ 1,808,683	\$ 891,735	\$ 57,962
531000 REAL ESTATE	76	\$ 4,086,091	\$ 1,013,138	\$ 65,723
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	81	\$ 4,474,196	\$ 1,394,088	\$ 90,485
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	239	\$ 6,979,317	\$ 3,982,268	\$ 258,651
541100 LEGAL SERVICES	47	1,185,384	1,177,211	76,519
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	19	854,842	664,768	43,204
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	19	80,317	45,728	2,969
OTHER SERVICES				
TOTAL	333	\$ 9,178,410	\$ 5,948,415	\$ 386,441
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	5	18,949	4,595	297
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	20	407,540	399,320	25,956

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

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	107	\$ 6,151,893	\$ 4,716,780	\$ 306,590
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	5	29,322,496	5,441,587	353,703
622000 HOSPITALS	36	5,740,048	4,485,698	291,563
623000 NURSING & RESIDENTIAL CARE FACILITIES	4	5,640	5,640	361
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	13	24,628	24,628	1,582
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	17	308,651	205,112	13,330
721000 ACCOMMODATIONS	38	3,326,912	1,955,523	127,110
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	99	6,444,977	6,003,235	390,194
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	699,394	699,394	45,461
OTHER SERVICES	367	\$ 52,725,806	\$ 24,213,557	\$ 1,573,831
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	315	\$ 8,738,125	\$ 5,934,131	\$ 385,378
811100 AUTOMOTIVE REPAIR & MAINTENANCE	80	\$ 1,630,451	\$ 1,221,641	\$ 79,335
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	60	600,192	506,023	32,795
812000 PERSONAL & LAUNDRY SERVICES	238	2,931,747	2,686,360	174,407
812112 BEAUTY SALONS	3	6,814	6,814	440
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	16	66,635	66,635	4,329
812990 ALL OTHER PERSONAL SERVICES	11	27,697	27,697	1,792
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	7,415	7,415	479
OTHER SERVICES	411	\$ 5,270,951	\$ 4,522,585	\$ 293,576
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 139,407	\$ 60,147	\$ 3,910
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,796	\$ 207,180,620	\$ 121,630,133	\$ 7,903,857
INTERSTATE TELECOMMUNICATIONS	22	\$ 351,598	\$ 351,236	\$ 14,928

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 7 13	* * 56,693 708,571	* * 6,066 657,944	* * 387 41,944
TOTAL	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 8 * * 14	\$ 1,387 6,259 * * 106,131	\$ 1,364 581 * * 49,431	\$ 87 37 * * 3,151
TOTAL	* *	* *	* *	* *
445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 * * 4 17 26	\$ 396,217 * * 11,744 1,233,740 1,671,002	\$ 333,197 * * 11,744 39,565 413,807	\$ 21,241 * * 749 2,523 26,381
TOTAL	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 17	* * 25,305	* * 25,305	* * 1,613
TOTAL	* *	* *	* *	* *
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	3 3	\$ 31,201 31,201	\$ 30,632 30,632	\$ 1,953 1,953
TOTAL	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 24,397 24,397	\$ 24,397 24,397	\$ 1,555 1,555
TOTAL	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 87,992	\$ 49,086	\$ 3,129

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

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	68,696	68,696	4,379
OTHER SERVICES	20	\$ 157,823	\$ 117,967	\$ 7,520
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 320,253	\$ 70,542	\$ 4,497
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	8	10,188	10,188	649
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 18,024	\$ 17,604	\$ 1,122
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	\$ 3,302,406	\$ 1,479,391	\$ 94,312
INTERSTATE TELECOMMUNICATIONS	11	\$ 4,769	\$ 4,769	\$ 203

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	*	*	*	*	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	17,981	6,232	397	
TOTAL	16	\$ 407,017	\$ 395,268	\$ 25,198	
315000 APPAREL MFG.	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	*	*	*	*	
TOTAL	6	\$ 168,730	\$ 92,605	\$ 5,904	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	5,990	5,835	372	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	11	\$ 66,208	\$ 59,233	\$ 3,776
445100 GROCERY STORES	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	5	122,802	118,184	7,534	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	39	218,483	217,261	13,850	
RETAIL TRADE	TOTAL	47	\$ 341,973	\$ 336,132	\$ 21,429
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	11	\$ 38,058	\$ 28,331	\$ 1,806
531000 REAL ESTATE	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	11,623	11,623	741	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	*	*	*	*	

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

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 15	\$ 79,549	\$ 79,549	\$ 5,071
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 279,749	\$ 260,880	\$ 16,631
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	TOTAL 6	\$ 14,524	\$ 13,074	\$ 832
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	\$ 1,614,892	\$ 1,451,610	\$ 92,539
INTERSTATE TELECOMMUNICATIONS	6	\$ 3,484	\$ 3,484	\$ 148

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 1,268,980	\$ 1,208,566	\$ 77,046
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 13 16	\$ 189,847 623,576 813,424	\$ 188,957 198,548 387,506	\$ 12,046 12,658 24,704
TOTAL				
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	4 8	\$ 25,910 238,765	\$ 3,038 24,362	\$ 194 1,553
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	8 11	\$ 243,212 815,415	\$ 43,111 150,884	\$ 2,748 9,619
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	6 4 32 45	\$ 177,418 27,698 1,806,104 2,064,326	\$ 170,051 20,413 1,675,142 1,885,361	\$ 10,841 1,301 106,790 120,192
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	10 10	\$ 107,557 107,557	\$ 95,055 95,055	\$ 6,060 6,060
TOTAL				
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL				
531000 REAL ESTATE	8	\$ 405,344	\$ 27,502	\$ 1,753

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

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 8	\$ 405,344	\$ 27,502	\$ 1,753
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 35,966	\$ 12,209	\$ 778
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	5	1,079,089	732,644	46,706
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 25	\$ 3,124,524	\$ 2,710,563	\$ 172,798
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 674,033	\$ 607,290	\$ 38,714
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 41,032	\$ 29,591	\$ 1,886
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	10	157,109	143,483	9,147
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	2,757	2,757	174
OTHER SERVICES	TOTAL 30	\$ 202,469	\$ 177,402	\$ 11,307
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	\$ 9,986,066	\$ 7,476,767	\$ 476,642
INTERSTATE TELECOMMUNICATIONS	6	\$ 10,410	\$ 10,410	\$ 442

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
111000 CROP PRODUCTION	7	\$ 2,404,120	\$ 20,382	\$ 1,185
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	13	\$ 2,439,857	\$ 49,003	\$ 2,848
212200 METAL ORE MINING	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	19	\$ 4,410,705	\$ 3,344,643	\$ 194,407
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	23	\$ 5,828,463	\$ 4,572,809	\$ 265,795
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	69	\$ 7,256,971	\$ 6,076,424	\$ 353,192
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	628,285	537,732	31,256
235000 SPECIAL TRADE CONTRACTORS	65	2,210,108	1,571,974	91,370
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	147	\$ 11,248,227	\$ 8,789,965	\$ 510,916
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	3,335,405	29,045	1,688
MANUFACTURING				
TOTAL	30	\$ 3,772,261	\$ 182,646	\$ 10,616
421600 ELECTRIC GOODS WHOLESALERS	3	\$ 263,833	\$ 5,401	\$ 314
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	878,114	202,349	11,762
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	\$ 255,613	\$ 58,055	\$ 3,374
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	562,065	417,867	24,289
WHOLESALE TRADE				
TOTAL	58	\$ 2,789,184	\$ 1,041,711	\$ 60,550
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	4	242,965	164,688	9,573
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	17,484	14,519	844
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	254,249	99,537	5,786
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	30	945,575	745,961	43,359
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	2,081	2,081	121
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	138,257	118,531	6,890
453000 MISCELLANEOUS STORE RETAILERS	105	1,633,955	926,928	53,877
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	6	319,353	256,180	14,890
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	175	\$ 3,633,673	\$ 2,369,903	\$ 137,750
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	13	1,123,616	45,697	2,656
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	17	\$ 2,655,192	\$ 477,258	\$ 27,741
513300 TELECOMMUNICATIONS	31	2,167,706	2,152,601	125,120
OTHER SERVICES				
TOTAL	31	\$ 2,167,706	\$ 2,152,601	\$ 125,120
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	8,830	3,212	187
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 91,090	\$ 81,038	\$ 4,710
531000 REAL ESTATE	24	442,571	345,257	20,068
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	2,982,308	220,579	12,821
REAL ESTATE & RENTAL & LEASING				
TOTAL	27	\$ 3,424,879	\$ 565,835	\$ 32,889
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	73	2,011,667	1,565,411	90,989

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
541100 LEGAL SERVICES	3	\$ 5,586	\$ 5,436	\$ 316
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	4,133,543	4,133,543	240,262
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	5	26,131	26,131	1,519
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	81,719	73,559	4,276
622000 HOSPITALS	3	27,845	27,845	1,618
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	88,048	26,317	1,530
722110 FULL-SERVICE RESTAURANTS	7	136,811	134,667	7,827
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	130,216	130,216	7,569
OTHER SERVICES				
TOTAL	117	\$ 6,681,830	\$ 6,155,307	\$ 357,777
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	130	\$ 11,409,634	\$ 9,923,749	\$ 576,821
811100 AUTOMOTIVE REPAIR & MAINTENANCE	23	\$ 396,354	\$ 175,463	\$ 10,199
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	165,604	155,219	9,022
812000 PERSONAL & LAUNDRY SERVICES	28	633,087	627,189	36,456
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	74	\$ 1,202,512	\$ 965,338	\$ 56,111
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	4	\$ 19,344	\$ 19,344	\$ 1,124
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	856	\$ 57,440,200	\$ 37,365,943	\$ 2,171,898
INTERSTATE TELECOMMUNICATIONS	14	\$ 142,293	\$ 142,293	\$ 6,048

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 366,838	\$ 262,713	\$ 16,584
442000 FURNITURE & HOME FURNISHINGS STORES	7	611,708	564,527	35,636
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	363,634	231,720	14,627
444130 HARDWARE STORES	4	503,966	457,221	28,862
445100 GROCERY STORES	8	2,631,656	2,128,412	134,356
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	9	380,822	375,032	23,674
452110 DEPARTMENT STORES	5	459,778	360,228	22,739
452900 OTHER GENERAL MERCHANDISE STORES	6	99,938	93,716	5,916
453000 MISCELLANEOUS STORE RETAILERS	192	10,326,540	8,116,933	512,315
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,649	1,649	104
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	256	\$ 16,877,471	\$ 13,229,013	\$ 835,015
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	6	\$ 718,343	\$ 718,343	\$ 45,345
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	84,769	76,486	4,828
513300 TELECOMMUNICATIONS	28	719,619	552,330	34,866
OTHER SERVICES	35	\$ 865,209	\$ 689,637	\$ 43,533
522110 COMMERCIAL BANKING	5	\$ 322,555	\$ 249,114	\$ 15,726
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	24,836	24,836	1,568
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	13,713	13,713	866
FINANCE AND INSURANCE	15	\$ 397,126	\$ 310,396	\$ 19,594
531000 REAL ESTATE	11	\$ 292,007	\$ 132,214	\$ 8,346
REAL ESTATE & RENTAL & LEASING	11	\$ 292,007	\$ 132,214	\$ 8,346
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 943,718	\$ 775,856	\$ 48,976
541100 LEGAL SERVICES	17	255,724	255,724	16,142

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

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	\$ 126,497	\$ 115,277	\$ 7,277
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	64	\$ 2,454,098	\$ 2,273,726	\$ 143,529
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	3	\$ 273	\$ 273	\$ 17
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	26	1,198,265	1,007,396	63,592
622000 HOSPITALS	10	2,519,037	821,339	51,847
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
721000 ACCOMMODATIONS	10	547,936	544,291	34,358
722110 FULL-SERVICE RESTAURANTS	24	1,432,934	1,428,417	90,169
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	243,638	243,638	15,380
OTHER SERVICES				
TOTAL	83	\$ 5,959,547	\$ 4,062,795	\$ 256,464
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	249	\$ 8,232,484	\$ 6,185,617	\$ 389,687
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	1,426,408	455,641	28,762
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE (INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	166,252	130,342	8,228
812000 PERSONAL & LAUNDRY SERVICES	40	339,858	330,881	20,887
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	5	96,053	96,053	6,063
812990 ALL OTHER PERSONAL SERVICES	6	44,889	44,889	2,834
OTHER SERVICES				
TOTAL	82	\$ 2,086,763	\$ 1,071,110	\$ 67,614
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	7	\$ 5,128	\$ 5,124	\$ 323
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,009	\$ 50,213,820	\$ 35,651,182	\$ 2,249,556
INTERSTATE TELECOMMUNICATIONS	16	\$ 108,534	\$ 108,534	\$ 4,613

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 187,124	\$ 168,211	\$ 10,829
TOTAL	3	\$ 187,124	\$ 168,211	\$ 10,829
211110 OIL & GAS EXTRACTION	4	\$ 184,501	\$ 180,151	\$ 11,597
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	5	\$ 927,080	\$ 926,550	\$ 59,647
MINING	11	\$ 1,138,546	\$ 1,133,666	\$ 72,980
TOTAL	11	\$ 1,138,546	\$ 1,133,666	\$ 72,980
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 1,518,540	\$ 1,349,352	\$ 86,865
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 653,190	\$ 556,882	\$ 35,832
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	35	\$ 798,319	\$ 479,933	\$ 30,895
CONSTRUCTION	59	\$ 1,487,865	\$ 1,048,630	\$ 67,488
TOTAL	59	\$ 1,487,865	\$ 1,048,630	\$ 67,488
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	\$ 9,352,884	\$ 145,590	\$ 9,365
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	\$ 218,741	\$ 126,047	\$ 8,114
MANUFACTURING	22	\$ 9,949,362	\$ 534,104	\$ 34,375
TOTAL	22	\$ 9,949,362	\$ 534,104	\$ 34,375
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 4,074	\$ 3,254	\$ 209
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	\$ 975,963	\$ 833,833	\$ 53,678
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	\$ 377,152	\$ 250,302	\$ 16,112
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	\$ 2,551,524	\$ 2,257,243	\$ 145,310
WHOLESALE TRADE	52	\$ 4,182,227	\$ 3,569,038	\$ 229,756
TOTAL	52	\$ 4,182,227	\$ 3,569,038	\$ 229,756
441100 AUTOMOBILE DEALERS	*	*	*	*
441120 USED CAR DEALERS	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	295,861	286,625	18,451
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	378,652	168,757	10,864
453000 MISCELLANEOUS STORE RETAILERS	91	3,944,147	2,005,419	129,099
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	117	\$ 6,794,614	\$ 3,957,792	\$ 254,783
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	131,360	57,299	3,159
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 224,443	\$ 150,383	\$ 9,151
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	458,902	400,811	25,802
OTHER SERVICES	26	524,838	464,878	29,926
TOTAL	26	\$ 524,838	\$ 464,878	\$ 29,926
522110 COMMERCIAL BANKING	3	97,861	56,240	3,620
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT FINANCE AND INSURANCE	*	*	*	*
TOTAL	5	\$ 108,236	\$ 66,530	\$ 4,283
531000 REAL ESTATE	15	1,160,202	173,862	11,107
REAL ESTATE & RENTAL & LEASING	15	1,160,202	173,862	11,107
TOTAL	15	\$ 1,160,202	\$ 173,862	\$ 11,107
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	1,643,397	1,061,874	68,343
541100 LEGAL SERVICES	14	231,870	231,870	14,664
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	50	\$ 2,121,932	\$ 1,535,878	\$ 98,594
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*

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

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	8	118,404	101,561	6,506
622000 HOSPITALS	3	64,776	64,002	4,120
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	130,822	125,972	8,109
722110 FULL-SERVICE RESTAURANTS	11	605,060	448,864	28,896
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 1,390,693	\$ 1,212,031	\$ 77,992
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	104	\$ 3,588,118	\$ 1,963,394	\$ 126,126
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 148,492	\$ 142,327	\$ 9,106
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	90,493	50,872	3,275
812000 PERSONAL & LAUNDRY SERVICES	31	309,723	180,225	11,604
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	65	\$ 608,244	\$ 432,961	\$ 27,803
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	575	\$ 34,987,697	\$ 17,763,421	\$ 1,142,231
INTERSTATE TELECOMMUNICATIONS	14	\$ 38,202	\$ 38,202	\$ 1,624

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

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 3	\$ 669	\$ 644	\$ 39
513300 TELECOMMUNICATIONS OTHER SERVICES	7 7	\$ 2,442 \$ 2,442	\$ 2,364 \$ 2,364	\$ 145 \$ 145
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	\$ 18,888	\$ 18,333	\$ 1,107
INTERSTATE TELECOMMUNICATIONS	4	\$ 408	\$ 408	\$ 17

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

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	* * *	* * *	* * *	* * *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
324110 PETROLEUM REFINERIES MANUFACTURING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 82,609	\$ 39	\$ 2
445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	3 7	2,131 \$ 103,792	2,131 \$ 103,792	135 \$ 6,552
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	6 5 11	\$ 11,385 3,745 \$ 15,130	\$ 10,481 3,317 \$ 13,798	\$ 662 209 \$ 871
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 119,836	\$ 89,347	\$ 5,592
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * *	* * * *	* * * *	* * * *
TOTAL	6 11	2,245 \$ 22,451	2,245 \$ 21,878	142 \$ 1,381
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 597,709	\$ 443,394	\$ 27,942
INTERSTATE TELECOMMUNICATIONS	5	\$ 7,353	\$ 7,353	\$ 312

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH, SODA, & BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS		10	2,754,351	158,375
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS		24	4,386,502	250,830
MINING		40	8,633,020	425,006
TOTAL	40	\$ 8,633,020	\$ 7,391,418	\$ 425,006
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 39,901,406	\$ 6,178,016	\$ 355,236
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING		12	341,493	19,636
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS		52	3,400,355	166,764
CONSTRUCTION		68	4,230,477	212,492
TOTAL	68	\$ 4,230,477	\$ 3,695,509	\$ 212,492
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES		4	821,008	46,608
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING		9	274,568	13,715
MANUFACTURING		17	1,134,444	61,170
TOTAL	17	\$ 1,134,444	\$ 1,063,818	\$ 61,170
421500 METAL & MINERAL (EXCEPT PETROLEUM) WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		13	1,064,814	58,205
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS		4	67,205	3,864
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS		3	42,350	2,435
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE		24	1,876,314	104,420
TOTAL	24	\$ 1,876,314	\$ 1,815,998	\$ 104,420
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
445100 GROCERY STORES		3	123,987	6,656
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

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

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	40	1,321,171	1,160,577	66,733
RETAIL TRADE	TOTAL 47	\$ 1,855,436	\$ 1,553,626	\$ 89,333
484000 TRUCK TRANSPORTATION	8	\$ 1,246,119	\$ 1,127,980	\$ 63,538
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL 13	\$ 1,424,638	\$ 1,295,762	\$ 73,186
513300 TELECOMMUNICATIONS	25	\$ 1,151,990	\$ 382,540	\$ 21,996
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	811,102	769,267	44,233
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
OTHER SERVICES	TOTAL 44	\$ 2,051,512	\$ 1,228,713	\$ 70,651
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	83	\$ 18,301,770	\$ 16,942,882	\$ 974,148
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	76,258	75,953	4,367
812000 PERSONAL & LAUNDRY SERVICES	4	4,873	4,873	280
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 20	\$ 120,815	\$ 103,328	\$ 5,941
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	\$ 79,542,663	\$ 41,280,776	\$ 2,372,255
INTERSTATE TELECOMMUNICATIONS	14	\$ 13,991	\$ 13,991	\$ 595

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *	
TOTAL					
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *	
TOTAL					
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	37 \$ * *	1,327,328 \$ * *	1,001,872 \$ * *	
TOTAL	57	\$ 1,931,240	\$ 1,161,853	\$ 74,454	
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339110 MEDICAL EQUIPMENT & SUPPLIES MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * *	* 6 * * *	* 138,099 * * *	* 106,307 * * *	
TOTAL	10 22	\$ 66,986 \$ 221,025	\$ 22,623 \$ 136,851	\$ 1,456 \$ 8,785	
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * * *	* * 4 3 24 3 3 3	* * 268,222 4,945 72,015 72,358 2,169 197,298	* * 78,515 752 46,788 99 1,087 75,997	* * 5,040 48 2,993 6 71 4,927
TOTAL	42	\$ 713,492	\$ 208,050	\$ 13,398	
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 448150 CLOTHING ACCESSORIES STORES	* * * * * * * * *	* 7 6 5 * * * 5 * *	* \$ 455,076 \$ 512,283 265,590 * * * 1,488,970 * *	* \$ 162,810 \$ 346,225 263,307 * * * 1,128,456 * *	* \$ 10,469 \$ 22,454 16,810 * * * 73,209 * *
TOTAL	6	\$ 116,941	\$ 115,877	\$ 7,532	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	3	155,624	139,505	9,068
452900 OTHER GENERAL MERCHANDISE STORES	8	710,493	670,211	43,490
453000 MISCELLANEOUS STORE RETAILERS	136	7,544,476	6,244,043	405,158
RETAIL TRADE	184	\$ 12,238,616	\$ 9,603,817	\$ 622,845
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	28	\$ 341,715	\$ 324,870	\$ 21,073
522110 COMMERCIAL BANKING	5	\$ 128,627	\$ 125,941	\$ 8,128
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	16,970	9,304	597
FINANCE AND INSURANCE	12	\$ 170,264	\$ 154,448	\$ 9,972
531000 REAL ESTATE	12	\$ 213,942	\$ 211,237	\$ 13,599
REAL ESTATE & RENTAL & LEASING	12	\$ 213,942	\$ 211,237	\$ 13,599
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	41	\$ 880,269	\$ 440,564	\$ 28,388
541100 LEGAL SERVICES	6	113,596	113,596	7,270
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	135,568	99,128	6,319
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	11,283	8,283	531
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	29	1,386,048	1,042,975	66,963
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	15	729,772	654,901	42,326
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	8,620	8,620	550
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	200,828	200,828	12,852
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	24	833,529	805,334	51,901
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	22,720	22,720	1,471
OTHER SERVICES	138	\$ 4,382,290	\$ 3,429,340	\$ 220,645
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	81	\$ 4,976,983	\$ 510,139	\$ 32,817
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 215,284	\$ 200,050	\$ 12,879

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 23,522	\$ 23,112	\$ 1,484
812000 PERSONAL & LAUNDRY SERVICES	28	\$ 341,573	\$ 341,573	\$ 22,068
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	50	\$ 613,110	\$ 597,466	\$ 38,558
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	631	\$ 27,102,171	\$ 17,457,207	\$ 1,129,263
INTERSTATE TELECOMMUNICATIONS	17	\$ 71,604	\$ 71,581	\$ 3,042

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 212,588	\$ 166,727	\$ 10,837
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 26,243	\$ 18,671	\$ 1,200
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	23,836	20,048	1,303
TOTAL	6	\$ 50,079	\$ 38,719	\$ 2,503
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	111,941	47,651	3,038
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 271,739	\$ 138,648	\$ 8,939
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	210,520	208,704	13,566
453000 MISCELLANEOUS STORE RETAILERS	19	135,462	82,346	5,345
RETAIL TRADE	25	\$ 346,423	\$ 291,490	\$ 18,939
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	19	\$ 53,567	\$ 45,009	\$ 2,925
TOTAL	19	\$ 53,567	\$ 45,009	\$ 2,925
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 16,059	\$ 16,059	\$ 1,028
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	357	357	23
722110 FULL-SERVICE RESTAURANTS	7	103,889	99,140	6,378
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	21	\$ 122,524	\$ 117,775	\$ 7,573
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 30,146	\$ 27,210	\$ 1,767
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 6,787	\$ 6,787	\$ 440

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

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	3	\$ 19,939	\$ 19,939	\$ 1,271
OTHER SERVICES	7	\$ 26,727	\$ 26,727	\$ 1,711
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	\$ 1,173,130	\$ 911,641	\$ 59,016
INTERSTATE TELECOMMUNICATIONS	11	\$ 5,091	\$ 5,075	\$ 216

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

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
445100 GROCERY STORES	12	\$ 5,427	\$ 5,427	\$ 346
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	17	\$ 10,945	\$ 10,945	\$ 703
513300 TELECOMMUNICATIONS	4	\$ 12,460	\$ 6,994	\$ 455
OTHER SERVICES	4	\$ 12,460	\$ 6,994	\$ 455
TOTAL	4	\$ 12,460	\$ 6,994	\$ 455
531000 REAL ESTATE	3	\$ 0	\$ 0	\$ 0
REAL ESTATE & RENTAL & LEASING	3	\$ 0	\$ 0	\$ 0
TOTAL	3	\$ 0	\$ 0	\$ 0
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 25,800	\$ 25,800	\$ 1,658
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	67	\$ 1,597,755	\$ 1,786,376	\$ 101,876
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 3,939	\$ 3,534	\$ 229
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 1,763,532	\$ 1,935,795	\$ 111,561
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER, NICKEL, LEAD, & ZINC MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 10,020	\$ 6,173	\$ 397
452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	12 15	7,709 \$ 25,250	7,708 \$ 24,755	500 \$ 1,608
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	7 7	\$ 7,407 \$ 7,407	\$ 7,407 \$ 7,407	\$ 481 \$ 481
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
TOTAL	5 9	3,200 \$ 12,922	3,200 \$ 12,922	204 \$ 834
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL	6	\$ 26,702	\$ 24,934	\$ 1,607
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 819	\$ 819	\$ 53
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	\$ 199,981	\$ 187,343	\$ 12,143
INTERSTATE TELECOMMUNICATIONS	4	\$ 3,496	\$ 3,496	\$ 149

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 12,151	\$ 12,151	\$ 715
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	8	\$ 3,550,671	\$ 3,361,235	\$ 199,573
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING		22 \$ 623,879	\$ 601,935	\$ 35,209
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	41	\$ 1,631,326	\$ 1,329,082	\$ 78,302
321000 WOOD PRODUCT MANUFACTURING		4 \$ 18,870	\$ 0	\$ 0
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING		5 \$ 7,638	\$ 6,923	\$ 402
MANUFACTURING				
TOTAL	13	\$ 85,294	\$ 54,285	\$ 3,214
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS		18 \$ 395,076	\$ 240,625	\$ 14,019
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	23	\$ 447,510	\$ 243,111	\$ 14,164
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES		3 \$ 13,746	\$ 13,746	\$ 816
453000 MISCELLANEOUS STORE RETAILERS		54 \$ 867,217	\$ 739,522	\$ 43,803

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	66	\$ 977,199	\$ 848,023	\$ 50,178
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	* *	* *	* *	* *
TOTAL	24	\$ 437,569	\$ 411,321	\$ 24,411
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 98,582 \$ 98,582	\$ 42,033 \$ 42,033	\$ 2,486 \$ 2,486
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541219 OTHER ACCOUNTING SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	28 * * *	\$ 150,042 * * *	\$ 144,349 * * *	\$ 8,411 * * *
621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 623000 NURSING & RESIDENTIAL CARE FACILITIES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	71 * * 7 7 6 3	862,409 * * 29,931 54,318 48,266 37,212	861,688 * * 14,787 49,145 41,144 37,212	50,097 * * 862 2,899 2,408 2,168
TOTAL	127	\$ 1,267,485	\$ 1,171,096	\$ 68,195
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 511,159	\$ 458,532	\$ 25,814
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	5 4 * * *	\$ 20,739 \$ 54,340 * * *	\$ 19,478 \$ 43,638 * * *	\$ 1,143 \$ 2,537 * * *
TOTAL	13	\$ 102,624	\$ 83,999	\$ 4,917
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	\$ 9,196,784	\$ 8,087,115	\$ 476,205
INTERSTATE TELECOMMUNICATIONS	13	\$ 18,423	\$ 18,423	\$ 783

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

LOCATION: 24-108 SANTA ROSA GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 938,605	\$ 918,590	\$ 57,986
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	219,899	11,648	735
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	23	\$ 1,434,703	\$ 1,057,438	\$ 66,751
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	164,594	10,255	647
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	19	\$ 290,564	\$ 90,878	\$ 5,736
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	165,119	121,688	7,682
445100 GROCERY STORES	4	428,402	392,390	24,770
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	28,600	10,117	639
453000 MISCELLANEOUS STORE RETAILERS	32	1,667,549	679,435	42,889
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
TOTAL	53	\$ 2,515,062	\$ 1,274,562	\$ 80,457
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 17	* \$ 114,305	* \$ 110,052	* \$ 6,947
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * * 3	* * * \$ 21,684	* * * \$ 20,402	* * * \$ 1,288
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	13 13	\$ 46,448 \$ 46,448	\$ 44,409 \$ 44,409	\$ 2,803 \$ 2,803
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * 9 8 * 23	* * * 262,217 340,819 * \$ 737,031	* * * 262,217 340,506 * \$ 679,189	* * * 16,552 21,495 * \$ 42,874
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 1,051,188	\$ 1,050,262	\$ 66,280
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * * 10	* * * \$ 66,716	* * * \$ 44,798	* * * \$ 2,828
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	\$ 6,423,118	\$ 4,512,969	\$ 284,852
INTERSTATE TELECOMMUNICATIONS	10	\$ 6,249	\$ 6,249	\$ 266

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

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 19,724	\$ 2,394	\$ 145
235000 SPECIAL TRADE CONTRACTORS	3	4,357	110	7
CONSTRUCTION	6	\$ 24,081	\$ 2,504	\$ 152
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	3	\$ 1,258	\$ 1,101	\$ 67
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 10,887	\$ 10,020	\$ 607
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	10	119,772	113,099	6,857
RETAIL TRADE	20	\$ 211,202	\$ 203,662	\$ 12,347
TOTAL				
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	7	\$ 17,681	\$ 17,351	\$ 1,052
TOTAL				
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 10,142	\$ 9,216	\$ 559
721000 ACCOMMODATIONS	4	118,079	116,828	7,083
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	11	\$ 144,590	\$ 142,093	\$ 8,614
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 443,802	\$ 402,471	\$ 24,400
INTERSTATE TELECOMMUNICATIONS	4	\$ 472	\$ 472	\$ 20

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 107,116	\$ 72,618	\$ 3,903
TOTAL	3	\$ 107,116	\$ 72,618	\$ 3,903
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	552,038	488,736	26,270
CONSTRUCTION	16	768,908	576,408	30,982
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	26,689	226	12
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	4	59,321	59,321	3,189
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	5,438	5,355	288
RETAIL TRADE	18	74,260	70,016	3,764
TOTAL	17	45,195	36,533	1,964
513300 TELECOMMUNICATIONS	3	32,513	24,059	1,293
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	22	88,757	71,641	3,851
TOTAL	9	15,558	15,479	832
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	75	1,114,117	806,391	43,345
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	545	545	23
INTERSTATE TELECOMMUNICATIONS				

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

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 41,737	\$ 32,782	\$ 1,987
TOTAL	3	\$ 41,737	\$ 32,782	\$ 1,987
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	9	3,664	3,581	217
RETAIL TRADE	13	\$ 50,149	\$ 40,783	\$ 2,472
TOTAL	13	\$ 50,149	\$ 40,783	\$ 2,472
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	5	\$ 9,508	\$ 9,288	\$ 563
OTHER SERVICES	5	\$ 9,508	\$ 9,288	\$ 563
TOTAL	5	\$ 9,508	\$ 9,288	\$ 563
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	4	\$ 10,243	\$ 9,220	\$ 559
TOTAL	4	\$ 10,243	\$ 9,220	\$ 559
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 1,420	\$ 1,320	\$ 80
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 598,205	\$ 168,522	\$ 10,217
INTERSTATE TELECOMMUNICATIONS	4	\$ 444	\$ 444	\$ 19

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

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 20,180	\$ 12,271	\$ 667
TOTAL	3	\$ 20,180	\$ 12,271	\$ 667
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 16,752	\$ 4,691	\$ 255
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5	\$ 993	\$ 992	\$ 54
TOTAL	5	\$ 993	\$ 992	\$ 54
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 9,985	\$ 8,594	\$ 467
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 59,508	\$ 28,698	\$ 1,560
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 31-031 REST OF HARDING COUNTY HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL 5	\$ 64,490	\$ 61,458	\$ 3,303
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL *	*	*	*
453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	TOTAL 8	\$ 12,572	\$ 12,194	\$ 655
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	TOTAL *	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	\$ 90,192	\$ 86,230	\$ 4,635
INTERSTATE TELECOMMUNICATIONS	5	\$ 395	\$ 395	\$ 17

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 977,678	\$ 977,603	\$ 64,155
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	14	\$ 1,072,135	\$ 1,026,056	\$ 67,335
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	7	\$ 52,010	\$ 47,048	\$ 3,088
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	1,485,830	290,211	19,045
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	13	\$ 1,487,459	\$ 291,654	\$ 19,140
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	279,891	256,806	16,853
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	35	96,041	84,785	5,563
RETAIL TRADE				
TOTAL	48	\$ 695,470	\$ 545,115	\$ 35,772
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	19	\$ 114,619	\$ 80,318	\$ 5,271
OTHER SERVICES				
TOTAL	19	\$ 114,619	\$ 80,318	\$ 5,271
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	7	\$ 75,794	\$ 75,794	\$ 4,974
REAL ESTATE & RENTAL & LEASING	7	\$ 75,794	\$ 75,794	\$ 4,974
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 12,822	\$ 12,822	\$ 841
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	\$ 54,031	\$ 48,730	\$ 3,198
722110 FULL-SERVICE RESTAURANTS	6	\$ 355,323	\$ 355,323	\$ 23,318
OTHER SERVICES	22	\$ 548,343	\$ 542,751	\$ 35,618
TOTAL	22	\$ 548,343	\$ 542,751	\$ 35,618
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 17,435	\$ 13,064	\$ 856
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 12,969	\$ 12,969	\$ 851
OTHER SERVICES	9	\$ 33,261	\$ 27,548	\$ 1,808
TOTAL	9	\$ 33,261	\$ 27,548	\$ 1,808
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	\$ 4,405,955	\$ 2,915,479	\$ 191,320
INTERSTATE TELECOMMUNICATIONS	7	\$ 9,932	\$ 9,932	\$ 422

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

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	4 4	\$ 6,045 \$ 6,045	\$ 4,341 \$ 4,341	250 250
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 93	\$ 42	2
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 12,625	\$ 10,870	625
INTERSTATE TELECOMMUNICATIONS	3	\$ 73	\$ 73	3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212291 URANIUM-RADIUM-VANADIUM ORE MINING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 303,557	\$ 289,502	\$ 16,285
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	12 7	\$ 2,520,313 124,785	\$ 1,690,626 59,004	\$ 95,098 3,319
TOTAL	19	\$ 2,645,098	\$ 1,749,630	\$ 98,417
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	6	\$ 104,718	\$ 63,052	\$ 3,547
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * 4	* * * 24,495	* * * 20,392	* * * 1,147
TOTAL	22	\$ 423,358	\$ 113,427	\$ 6,380
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	5 5	\$ 21,013 21,013	\$ 21,013 21,013	\$ 1,182 1,182
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERING) OTHER SERVICES	20 6 * * * 3	\$ 60,620 37,935 * * * 463	\$ 41,351 30,301 * * * 463	\$ 2,326 1,704 * * * 26
TOTAL	33	\$ 114,675	\$ 87,772	\$ 4,937
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 62,045	\$ 51,304	\$ 2,885

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 7,243	\$ 7,243	\$ 407
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	\$ 5,962,340	\$ 2,468,540	\$ 138,854
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,103	\$ 2,103	\$ 89

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	49 49	\$ 9,512,759 \$ 9,512,759	\$ 9,224,368 \$ 9,224,368	\$ 564,060 \$ 564,060
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	26 * * 69 * * *	\$ 1,983,475 * * 2,600,128 * * *	\$ 1,940,326 * * 2,099,773 * * *	\$ 117,629 * * 127,088 * * *
TOTAL	99	\$ 5,001,174	\$ 4,185,081	\$ 253,594
311800 BAKERIES & TORTILLA MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339110 MEDICAL EQUIPMENT & SUPPLIES MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 * * * * 21 32	* * 316,139 * * * * 699,042 \$ 1,490,622	* * 310,934 * * * * 342,183 \$ 1,023,620	* * 18,951 * * * * 20,936 \$ 62,555
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 4 5 19 49 3 5 8 96	\$ 50,703 653,884 338,522 1,658,360 1,678,743 457,259 167,470 2,267,416 \$ 7,272,358	\$ 7,853 70,337 147,903 1,284,056 493,020 45,500 94,042 1,037,302 \$ 3,180,013	\$ 481 4,308 9,059 78,648 30,096 2,787 5,760 63,353 \$ 194,492
TOTAL				
441000 MOTOR VEHICLE & PARTS DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 7	* 2,207,218	* 1,393,742	* 85,188

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	8	\$ 863,192	\$ 825,000	\$ 50,505
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	777,474	558,265	34,194
444130 HARDWARE STORES	3	221,667	138,060	8,456
445100 GROCERY STORES	16	3,808,520	3,028,914	185,335
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	1,117,588	336,093	20,586
447100 GASOLINE STATIONS	5	513,987	178,533	10,736
448150 CLOTHING ACCESSORIES STORES	16	509,573	491,883	30,031
452110 DEPARTMENT STORES	4	1,284,183	1,096,147	67,139
452900 OTHER GENERAL MERCHANDISE STORES	5	75,087	69,433	4,251
453000 MISCELLANEOUS STORE RETAILERS	174	11,314,940	9,215,307	563,348
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	45,366	27,537	1,657
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	1,772	1,772	107
RETAIL TRADE	5	1,772	1,772	107
TOTAL	255	\$ 22,900,170	\$ 17,518,587	\$ 1,071,205
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	23	\$ 860,495	\$ 242,349	\$ 14,834
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	142,538	118,180	7,238
513300 TELECOMMUNICATIONS	29	848,177	655,042	40,083
OTHER SERVICES	34	1,078,470	860,976	52,696
TOTAL	34	\$ 1,078,470	\$ 860,976	\$ 52,696
522110 COMMERCIAL BANKING	6	\$ 290,512	\$ 233,537	\$ 14,298
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	24,936	15,782	962
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	16	\$ 378,068	\$ 286,209	\$ 17,501
TOTAL	16	\$ 378,068	\$ 286,209	\$ 17,501
531000 REAL ESTATE	15	\$ 130,800	\$ 89,673	\$ 5,474
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	18	\$ 300,758	\$ 237,947	\$ 14,501
TOTAL	18	\$ 300,758	\$ 237,947	\$ 14,501
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	\$ 748,965	\$ 484,560	\$ 29,404

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

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	9	\$ 226,800	\$ 225,759	\$ 13,657
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	65,737	64,097	3,926
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	4	40,298	36,342	2,191
TOTAL	63	\$ 1,081,799	\$ 810,759	\$ 49,177
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3	\$ 186,944	\$ 6,099	\$ 372
TOTAL	3	\$ 186,944	\$ 6,099	\$ 372
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	36,342	36,342	2,204
621000 AMBULATORY HEALTH CARE SERVICES	27	1,202,747	909,124	55,343
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI	3	106,025	95,940	5,876
622000 HOSPITALS	10	11,766,503	2,372,457	145,171
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	63,532	62,847	3,809
721000 ACCOMMODATIONS	12	284,400	279,122	16,922
722110 FULL-SERVICE RESTAURANTS	52	1,649,596	1,637,046	99,422
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	210,051	207,501	12,503
OTHER SERVICES	8	210,051	207,501	12,503
TOTAL	125	\$ 15,401,426	\$ 5,681,300	\$ 346,188
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	289	\$ 12,149,605	\$ 11,074,386	\$ 674,113
811100 AUTOMOTIVE REPAIR & MAINTENANCE	58	\$ 932,411	\$ 804,718	\$ 48,873
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	1,022,274	971,128	59,091
812000 PERSONAL & LAUNDRY SERVICES	49	219,926	205,922	12,514
812112 BEAUTY SALONS	3	1,250	1,250	75
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	10,801	10,801	662
OTHER SERVICES	3	10,801	10,801	662
TOTAL	135	\$ 2,195,205	\$ 2,002,361	\$ 121,730
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	3	\$ 94,598	\$ 550	\$ 33
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,245	\$ 82,618,782	\$ 58,786,854	\$ 3,586,214
INTERSTATE TELECOMMUNICATIONS	16	\$ 99,270	\$ 99,270	\$ 4,219

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	14	\$ 2,006,679	\$ 1,893,475	\$ 117,159
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 234,934	\$ 207,764	\$ 12,855
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 45,693	\$ 45,693	\$ 2,827
235000 SPECIAL TRADE CONTRACTORS	6	\$ 23,357	\$ 23,357	\$ 1,445
CONSTRUCTION	10	\$ 69,050	\$ 69,050	\$ 4,272
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 217,703	\$ 106,816	\$ 6,609
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 292,176	\$ 258,600	\$ 16,001
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 362,638	\$ 328,582	\$ 20,331
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	\$ 218,393	\$ 205,629	\$ 12,723
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 89,780	\$ 59,851	\$ 3,703
453000 MISCELLANEOUS STORE RETAILERS	21	\$ 396,776	\$ 274,121	\$ 16,961
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	32	\$ 741,190	\$ 575,842	\$ 35,630
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	13	\$ 60,186	\$ 48,427	\$ 2,996
OTHER SERVICES	13	\$ 60,186	\$ 48,427	\$ 2,996
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 630,613	\$ 628,153	\$ 38,867

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

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	95,751	95,021	5,879
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 755,991	\$ 752,610	\$ 46,568
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 462,630	\$ 460,731	\$ 28,442
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	9,108	8,668	536
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	8	\$ 58,960	\$ 58,422	\$ 3,615
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	\$ 5,061,409	\$ 4,592,947	\$ 284,123
INTERSTATE TELECOMMUNICATIONS	8	\$ 7,966	\$ 7,966	\$ 339

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	6	\$ 763,154	\$ 744,717	\$ 46,079
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 143,343	\$ 126,534	\$ 7,829
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	7	\$ 160,033	\$ 154,405	\$ 9,554
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	17,613	8,052	498
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 66,661	\$ 57,100	\$ 3,533
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	4	355,683	338,967	20,974
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	3,712	3,580	222
453000 MISCELLANEOUS STORE RETAILERS	12	70,995	9,996	619
RETAIL TRADE	*	*	*	*
TOTAL	26	\$ 499,964	\$ 410,999	\$ 25,431
513300 TELECOMMUNICATIONS	11	37,381	32,588	2,016
OTHER SERVICES	11	37,381	32,588	2,016
TOTAL	11	\$ 37,381	\$ 32,588	\$ 2,016
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	38,116	36,137	2,236
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*

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

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 58,871	\$ 56,888	\$ 3,520
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 74,653	\$ 49,198	\$ 3,000
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	771	771	48
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 29,066	\$ 25,735	\$ 1,592
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 1,903,541	\$ 1,727,261	\$ 106,831
INTERSTATE TELECOMMUNICATIONS	5	\$ 4,653	\$ 4,653	\$ 198

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
211110 OIL & GAS EXTRACTION	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	9	546,216	530,026	32,464
MINING	<u>11</u>	<u>\$ 550,372</u>	<u>\$ 534,182</u>	<u>\$ 32,719</u>
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	<u>3</u>	<u>\$ 756,151</u>	<u>\$ 661,239</u>	<u>\$ 40,501</u>
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	244,715	222,281	13,615
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	812,218	658,124	40,310
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION	<u>35</u>	<u>\$ 1,087,290</u>	<u>\$ 880,406</u>	<u>\$ 53,925</u>
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	292,092	3,102	190
MANUFACTURING	<u>10</u>	<u>\$ 399,060</u>	<u>\$ 6,468</u>	<u>\$ 396</u>
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	716,221	652,099	39,941
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	464,249	187,354	11,475
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	178,576	98,943	6,060
WHOLESALE TRADE	<u>36</u>	<u>\$ 1,503,357</u>	<u>\$ 1,078,677</u>	<u>\$ 66,068</u>
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	231,166	191,456	11,726
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	7	1,359,351	1,242,026	76,074
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	82,114	82,114	5,029
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	184,500	182,584	11,183
453000 MISCELLANEOUS STORE RETAILERS	69	912,681	601,713	36,854

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

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408 \$	10,332,777 \$	7,804,958 \$	477,847
INTERSTATE TELECOMMUNICATIONS	10 \$	18,987 \$	18,987 \$	807

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	3	\$ 288,721	\$ 288,721	\$ 17,865
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3 3	\$ 288,721	\$ 288,721	\$ 17,865
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 3,751	\$ 3,751	\$ 232
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 3	\$ 3,751	\$ 3,751	\$ 232
324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 3 5	* * 6,400 45,625	* * 5,534 37,085	* * 342 2,295
TOTAL	5	\$ 45,625	\$ 37,085	\$ 2,295
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	3	\$ 159,816	\$ 159,323	\$ 9,858
444130 HARDWARE STORES 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * 6 *	* * * 7,999 *	* * * 7,999 *	* * * 495 *
TOTAL	13	\$ 242,766	\$ 221,799	\$ 13,724
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	11	\$ 4,039	\$ 4,039	\$ 249
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	5	\$ 7,643	\$ 7,568	\$ 468
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 611000 EDUCATIONAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * * 3 *	* * * 32,801 *	* * * 32,801 *	* * * 2,030 *
TOTAL	10	\$ 42,082	\$ 42,008	\$ 2,600
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 176,879	\$ 175,185	\$ 10,785

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

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	67	863,033	819,849	50,674
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
INTERSTATE TELECOMMUNICATIONS	4	1,069	1,069	45

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	5,055	2,714	142

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

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 783,486	\$ 777,959	\$ 40,843
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 1,101,417	\$ 1,091,043	\$ 57,280
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 06-006 REST OF LEA COUNTY LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
211110 OIL & GAS EXTRACTION	3	\$ 18,122	\$ 18,122	\$ 951
212200 METAL ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	5	367,806	367,806	19,310
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	42	4,252,990	4,111,125	215,834
TOTAL	53	\$ 4,688,790	\$ 4,532,280	\$ 237,945
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	\$ 7,027,899	\$ 6,599,003	\$ 346,448
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	1,688,814	1,675,594	87,969
TOTAL	6	\$ 8,716,713	\$ 8,274,597	\$ 434,416
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 1,534,002	\$ 1,380,711	\$ 72,487
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	35	3,186,211	3,097,269	162,607
TOTAL	50	\$ 5,665,231	\$ 5,370,874	\$ 281,971
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	388,795	384,941	20,209
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	86,092	43,906	2,305
TOTAL	12	\$ 581,340	\$ 521,598	\$ 27,384
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	206,961	172,888	9,077
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	522,635	444,943	23,360
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	1,940,056	1,778,457	93,369
TOTAL	24	\$ 4,067,827	\$ 3,398,269	\$ 178,409
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	3	350,893	348,429	18,293
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	45,396	34,221	1,797
453000 MISCELLANEOUS STORE RETAILERS	44	1,754,312	1,638,354	86,014

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

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 56	* \$ 2,161,719	* \$ 2,031,406	* \$ 106,649
484000 TRUCK TRANSPORTATION	8	\$ 463,077	\$ 331,002	\$ 17,378
486000 PIPELINE TRANSPORTATION	3	75,606	75,606	3,969
TRANSPORTAION & WAREHOUSING	TOTAL 11	\$ 538,683	\$ 406,608	\$ 21,347
513300 TELECOMMUNICATIONS	17	\$ 1,184,541	\$ 203,726	\$ 10,696
OTHER SERVICES	TOTAL 17	\$ 1,184,541	\$ 203,726	\$ 10,696
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 990	\$ 728	\$ 38
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 246,510	\$ 155,677	\$ 8,173
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	12,011	12,011	631
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	95,511	93,166	4,891
OTHER SERVICES	TOTAL 30	\$ 432,200	\$ 322,131	\$ 16,912
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	100	\$ 3,736,480	\$ 3,611,673	\$ 189,607
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 38,372	\$ 36,442	\$ 1,913
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	152,428	149,725	7,861
812000 PERSONAL & LAUNDRY SERVICES	7	6,554	6,554	343
812990 ALL OTHER PERSONAL SERVICES	8	762,350	762,350	40,023
OTHER SERVICES	TOTAL 28	\$ 959,705	\$ 955,072	\$ 50,140
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	\$ 32,769,918	\$ 29,633,357	\$ 1,555,744
INTERSTATE TELECOMMUNICATIONS	9	\$ 12,431	\$ 12,431	\$ 528

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235500 CARPENTRY & FLOOR CONTRACTORS CONSTRUCTION	48 46 * *	\$ 1,160,670 760,051	\$ 886,620 161,870	\$ 63,726 11,634
TOTAL	96	\$ 1,931,394	\$ 1,051,781	\$ 75,597
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 4 * * 12 20	* 135,341	* 85,797	* 6,167
TOTAL	20	\$ 538,747	\$ 207,097	\$ 14,885
421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 3 23 * * * 36	* * 2,015 206,039	* * 1,588 81,925	* * 114 5,889
TOTAL	36	\$ 521,945	\$ 120,685	\$ 8,674
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES	* * 4 * * 5 * * 4 21 *	* * 31,256	* * 28,912	* * 2,078
TOTAL	5	411,345	411,345	29,565
TOTAL	4	200,507	46,787	3,363
TOTAL	21	546,401	539,460	38,774

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	8	\$ 359,173	\$ 335,770	\$ 24,133
453000 MISCELLANEOUS STORE RETAILERS	142	2,142,014	1,857,680	133,494
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	25,111	25,035	1,799
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	201	\$ 6,229,942	\$ 4,647,752	\$ 334,031
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 29,108	\$ 12,978	\$ 933
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	29	\$ 579,458	\$ 453,426	\$ 32,590
522110 COMMERCIAL BANKING	3	\$ 318,943	\$ 66,913	\$ 4,809
522120 SAVINGS INSTITUTIONS	3	105,105	55,389	3,981
522130 CREDIT UNIONS	4	21,951	18,296	1,315
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	270,280	251,237	18,057
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	19	\$ 778,869	\$ 454,426	\$ 32,661
531000 REAL ESTATE	29	\$ 1,098,663	\$ 914,793	\$ 65,751
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	50,818	50,818	3,654
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	37	\$ 1,204,034	\$ 1,001,898	\$ 72,012
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 461,739	\$ 416,675	\$ 29,949
541100 LEGAL SERVICES	11	188,887	183,991	13,224
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	15	272,084	239,832	17,238
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	5	216,098	210,701	15,144
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	29	507,213	478,967	34,426
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*

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

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	25	766,066	741,411	53,289
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	121	\$ 2,868,136	\$ 2,699,798	\$ 194,048
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	134	\$ 1,817,932	\$ 1,612,848	\$ 115,581
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 60,587	\$ 53,229	\$ 3,826
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	5,052	4,052	291
812000 PERSONAL & LAUNDRY SERVICES	15	93,955	93,955	6,753
812113 NAIL SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	72,007	39,110	2,811
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	39	\$ 259,532	\$ 217,597	\$ 15,639
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 48,926	\$ 48,926	\$ 3,517
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	747	\$ 18,352,038	\$ 13,912,500	\$ 999,593
INTERSTATE TELECOMMUNICATIONS	15	\$ 43,138	\$ 43,138	\$ 1,833

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	16 20	47,813 \$ 103,455	9,924 \$ 60,478	614 \$ 3,742
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	3 3	44,643 \$ 44,643	42,485 \$ 42,485	2,629 \$ 2,629
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	5	\$ 136,973	\$ 98,204	\$ 6,076
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	3 27 35	7,635 614,872 \$ 631,007	7,635 473,938 \$ 490,074	472 29,325 \$ 30,323
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	18 18	48,731 \$ 48,731	34,542 \$ 34,542	2,137 \$ 2,137
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 12,350	\$ 12,350	\$ 764
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	12 12	23,831 \$ 23,831	22,352 \$ 22,352	1,383 \$ 1,383
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	* *

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

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 12,774	\$ 11,894	\$ 736
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 89,043	\$ 86,684	\$ 5,273
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 4	\$ 2,742	\$ 2,742	\$ 170
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	\$ 1,184,707	\$ 927,891	\$ 57,322
INTERSTATE TELECOMMUNICATIONS	11	\$ 4,541	\$ 4,541	\$ 193

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
211110 OIL & GAS EXTRACTION MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 26,429	\$ 12,388	\$ 774
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	3	\$ 50,987	\$ 0	\$ 0
TOTAL	6	\$ 77,415	\$ 12,388	\$ 774
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3	\$ 22,226	\$ 14,403	\$ 900
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	24	\$ 183,882	\$ 156,388	\$ 9,774
TOTAL	33	\$ 383,149	\$ 303,614	\$ 18,976
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	17	\$ 23,564	\$ 23,564	\$ 1,473
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE	* *	* *	* *	* *
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 8,251	\$ 8,022	\$ 501

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 55,953	\$ 55,724	\$ 3,483
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	17	\$ 99,074	\$ 82,329	\$ 5,093
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 10,591	\$ 9,861	\$ 616
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	\$ 796,152	\$ 585,999	\$ 36,572
INTERSTATE TELECOMMUNICATIONS	13	\$ 3,973	\$ 3,973	\$ 169

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

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE	TOTAL 12	\$ 40,653	\$ 25,528	\$ 1,548
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	6 \$ 6,567	\$ 6,409	\$ 389
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL 10	\$ 17,119	\$ 10,141	\$ 615
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	5 \$ 2,437	\$ 2,433	\$ 133
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	TOTAL			
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 95,341	\$ 66,841	\$ 4,038
INTERSTATE TELECOMMUNICATIONS	5	\$ 574	\$ 574	\$ 24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	9 * * *	\$ 444,214 * 27,564 *	\$ 444,214 * 8,640 *	\$ 27,486 * 535 *
TOTAL	21	\$ 860,830	\$ 841,906	\$ 52,093
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	9 * * *	227,419 * * *	15,943 * * *	986 * * *
TOTAL	13	\$ 352,116	\$ 138,046	\$ 8,542
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 3 35	* * * * 176,652 4,798,511	* * * * 114,723 4,215,499	* * * * 7,098 260,834
TOTAL	44	\$ 5,444,830	\$ 4,757,614	\$ 294,378
513300 TELECOMMUNICATIONS OTHER SERVICES	17 17	\$ 86,141 \$ 86,141	\$ 59,385 \$ 59,385	\$ 3,674 \$ 3,674
TOTAL	17	\$ 86,141	\$ 59,385	\$ 3,674
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
531000 REAL ESTATE 531190 LESSOR OF OTHER REAL ESTATE PROPERTY 531390 OTHER ACTIVITIES RELATED TO REAL ESTATE REAL ESTATE & RENTAL & LEASING	* * * *	* * * *	* * * *	* * * *
TOTAL	3	\$ 41,437	\$ 14,008	\$ 867
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 243,735	\$ 152,070	\$ 9,409

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
721000 ACCOMMODATIONS	8	485,519	474,190	29,341
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	26	\$ 757,116	\$ 654,121	\$ 40,474
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 290,757	\$ 256,910	\$ 15,843
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	4,710	4,710	291
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 22,088	\$ 22,088	\$ 1,367
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	\$ 8,138,413	\$ 6,999,042	\$ 433,013
INTERSTATE TELECOMMUNICATIONS	11	\$ 10,362	\$ 9,446	\$ 401

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 10,951	\$ 10,951	\$ 589
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 733,913	\$ 653,692	\$ 35,136
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	6	\$ 966,059	\$ 860,753	\$ 46,265
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 1,016,428	\$ 840,227	\$ 45,161
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	8,076,422	6,541,897	351,627
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	1,073,222	578,109	31,073
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	94	\$ 10,189,219	\$ 7,971,072	\$ 428,444
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	475,361	12,087	650
MANUFACTURING				
TOTAL	13	\$ 594,830	\$ 95,379	\$ 5,127
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	117,481	89,537	4,813
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	16	\$ 248,479	\$ 202,223	\$ 10,870
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 26-026 REST OF LINCOLN COUNTY LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 7,686	\$ 7,686	\$ 413
453000 MISCELLANEOUS STORE RETAILERS	45	299,435	211,369	11,361
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE				
TOTAL	56	\$ 410,591	\$ 310,924	\$ 16,712
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	6	\$ 141,136	\$ 56,330	\$ 3,028
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	26	\$ 653,278	\$ 207,672	\$ 11,162
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	8	\$ 176,205	\$ 167,401	\$ 8,998
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	13	\$ 283,411	\$ 263,336	\$ 14,154
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 241,412	\$ 149,569	\$ 8,039
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	162,429	103,867	5,583
722110 FULL-SERVICE RESTAURANTS	4	25,391	22,233	1,195
OTHER SERVICES				
TOTAL	25	\$ 235,226	\$ 134,444	\$ 7,226
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	82	\$ 782,243	\$ 664,579	\$ 35,639
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 9,540	\$ 9,095	\$ 489

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	\$ 27,965	\$ 17,973	\$ 966
812000 PERSONAL & LAUNDRY SERVICES	3	769	769	41
812990 ALL OTHER PERSONAL SERVICES	4	10,802	10,802	581
OTHER SERVICES				
TOTAL	18	\$ 49,076	\$ 38,640	\$ 2,077
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	\$ 14,884,351	\$ 11,014,232	\$ 591,932
INTERSTATE TELECOMMUNICATIONS	13	\$ 17,757	\$ 17,757	\$ 755

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 32,095	\$ 32,095	\$ 1,946
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	360,250	310,611	18,831
235000 SPECIAL TRADE CONTRACTORS	93	5,452,165	2,044,243	123,932
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	181	\$ 18,301,295	\$ 13,075,297	\$ 792,691
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	295,872	56,723	3,439
MANUFACTURING				
TOTAL	24	\$ 903,818	\$ 107,871	\$ 6,540
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	824,501	51,590	3,128
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	1,163,505	156,931	9,514
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	4,630	4,630	281
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	473,403	196,043	11,885
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	65	\$ 3,002,111	\$ 914,023	\$ 55,413
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	411,228	365,558	22,162
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	3,304,805	2,752,393	166,864
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	98,891	69,843	4,234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	235,742	234,192	14,198
453000 MISCELLANEOUS STORE RETAILERS	110	16,354,008	1,609,681	97,303
453920 ART DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	135	\$ 20,863,521	\$ 5,295,302	\$ 320,744
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	14,018	6,775	411
TOTAL	4	\$ 14,018	\$ 6,775	\$ 411
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	27	1,033,715	776,978	47,105
TOTAL	27	\$ 1,033,715	\$ 776,978	\$ 47,105
522110 COMMERCIAL BANKING	4	575,440	105,128	6,373
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	9	723,482	180,035	10,915
TOTAL	9	\$ 723,482	\$ 180,035	\$ 10,915
531000 REAL ESTATE	18	938,115	312,580	18,950
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	24	2,180,832	911,024	55,231
TOTAL	24	\$ 2,180,832	\$ 911,024	\$ 55,231
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	75	7,662,520	5,609,862	340,099
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	18	4,838,979	2,885,542	174,936
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	98	12,629,021	8,622,925	522,766
TOTAL	98	\$ 12,629,021	\$ 8,622,925	\$ 522,766
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	8	75,025	75,025	4,548
621000 AMBULATORY HEALTH CARE SERVICES	24	1,366,659	1,330,846	80,683
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	4,339,450	1,271,874	77,107
721000 ACCOMMODATIONS	4	344,146	191,757	11,625
722110 FULL-SERVICE RESTAURANTS	26	1,136,227	1,099,661	66,667

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 73	* \$ 7,283,267	* \$ 3,990,923	* \$ 241,949
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	187	\$ 25,290,619	\$ 23,595,179	\$ 1,429,880
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 208,658	\$ 179,236	\$ 10,866
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	126,904	7,146	433
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	29	162,765	123,896	7,511
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	11	83,977	75,727	4,591
OTHER SERVICES	TOTAL 55	\$ 646,478	\$ 450,179	\$ 27,292
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	5	\$ 24,317	\$ 12,025	\$ 729
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	894	\$ 96,551,977	\$ 59,230,755	\$ 3,590,005
INTERSTATE TELECOMMUNICATIONS	18	\$ 126,216	\$ 126,216	\$ 5,364

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

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

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 488,411	\$ 419,495	\$ 27,005
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	37 66	\$ 1,150,747 \$ 1,696,802	\$ 748,397 \$ 1,202,565	\$ 48,156 \$ 77,393
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	5 18	191,298 \$ 388,894	6,280 \$ 120,937	404 \$ 7,785
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	3 4 19 4 * 3	\$ 68,866 3,281 62,363 351,270 172,970 \$ 831,166	\$ 30,523 2,858 49,566 88,098 56,264 \$ 228,250	\$ 1,965 184 3,191 5,671 3,622 \$ 14,693
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445290 OTHER SPECIALTY FOOD STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
TOTAL	3 5 4 * * 4 * * * * 4	\$ 351,081 423,605 142,214 83,310 184,723	\$ 72,011 354,313 135,236 68,417 176,325	\$ 4,636 22,809 8,706 4,404 11,351

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,297,420	1,086,250	69,927
452900 OTHER GENERAL MERCHANDISE STORES	6	2,530,743	2,138,844	137,688
453000 MISCELLANEOUS STORE RETAILERS	92	1,259,941	1,027,353	66,136
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	130	\$ 7,154,402	\$ 5,438,841	\$ 350,126
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 210,828	\$ 2,814	\$ 160
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	390,852	300,908	19,371
OTHER SERVICES	26	415,775	324,414	20,884
TOTAL	26	\$ 415,775	\$ 324,414	\$ 20,884
522110 COMMERCIAL BANKING	3	69,638	69,032	4,444
522120 SAVINGS INSTITUTIONS	3	5,024	0	0
522130 CREDIT UNIONS	3	7,458	2,860	184
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	11	\$ 89,456	\$ 79,228	\$ 5,100
531000 REAL ESTATE	9	137,962	132,075	8,502
REAL ESTATE & RENTAL & LEASING	9	137,962	132,075	8,502
TOTAL	9	\$ 137,962	\$ 132,075	\$ 8,502
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	184,948	164,398	10,582
541100 LEGAL SERVICES	8	72,297	72,268	4,652
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	877,528	1,884	121
OTHER SERVICES	47	1,185,128	288,904	18,597
TOTAL	47	\$ 1,185,128	\$ 288,904	\$ 18,597
551112 OFFICES OF OTHER HOLDING COMPANIES	3	2,085	2,085	134
MANAGEMENT OF COMPANIES	3	2,085	2,085	134
TOTAL	3	\$ 2,085	\$ 2,085	\$ 134
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	552,992	312,499	20,117
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	14,455	3,350	216

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

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	10	\$ 242,259	\$ 240,259	\$ 15,467
722110 FULL-SERVICE RESTAURANTS	27	1,062,340	1,061,529	68,336
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	40,354	40,354	2,598
OTHER SERVICES				
TOTAL	59	\$ 2,004,417	\$ 1,750,008	\$ 112,657
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	84	\$ 448,842	\$ 422,029	\$ 27,140
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 323,992	\$ 240,616	\$ 15,490
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	30,236	29,130	1,875
812000 PERSONAL & LAUNDRY SERVICES	20	299,661	296,711	19,101
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	48	\$ 656,408	\$ 568,976	\$ 36,628
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	547	\$ 16,014,987	\$ 11,258,939	\$ 724,721
INTERSTATE TELECOMMUNICATIONS	12	\$ 36,622	\$ 36,622	\$ 1,556

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

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL	6	\$ 9,922	\$ 6,276	\$ 408
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING				
TOTAL	3	\$ 154,936	\$ 3	\$ 0
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE				
TOTAL	5	\$ 205,831	\$ 6,058	\$ 394
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	17 23	\$ 168,563 598,723	\$ 156,325 195,416	\$ 10,161 12,702
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	9 9	\$ 43,132 43,132	\$ 26,752 26,752	\$ 1,739 1,739
522130 CREDIT UNIONS	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
624410 CHILD DAY CARE SERVICES				
OTHER SERVICES				
TOTAL	4	\$ 5,012	\$ 5,012	\$ 326
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	7 4	\$ 9,226 4,507	\$ 9,226 4,507	\$ 600 293
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	\$ 1,071,530	\$ 285,586	\$ 18,563
INTERSTATE TELECOMMUNICATIONS	6	\$ 2,767	\$ 2,767	\$ 118

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-155 DEMING INDUSTRIAL PARK LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	\$ 392,481	\$ 70,083	\$ 4,074
311000 FOOD MANUFACTURING	* *	* *	* *	* *
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 6,936,199	\$ 5,826	\$ 339
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 8,414,693	\$ 180,081	\$ 10,467
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 242,317	\$ 31,870	\$ 1,852
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 613,448	\$ 588,794	\$ 34,224
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 171,688	\$ 158,693	\$ 9,224
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	387,587	346,168	20,121
CONSTRUCTION	23	\$ 1,279,412	\$ 1,199,481	\$ 69,720
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	49,069	40,950	2,380
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	14	\$ 352,466	\$ 182,974	\$ 10,635
441100 AUTOMOBILE DEALERS	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	115,691	108,385	6,301
RETAIL TRADE	21	\$ 250,327	\$ 222,892	\$ 12,957
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 569,446	\$ 558,412	\$ 32,458
OTHER SERVICES	17	\$ 569,446	\$ 558,412	\$ 32,458
531000 REAL ESTATE	4	\$ 23,516	\$ 23,516	\$ 1,367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 4	\$ 23,516	\$ 23,516	\$ 1,367
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	TOTAL 11	\$ 281,759	\$ 141,288	\$ 8,212
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 5	\$ 14,664	\$ 14,664	\$ 851
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 140,141	\$ 133,766	\$ 7,776
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	14,830	14,133	821
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 11	\$ 100,875	\$ 82,481	\$ 4,794
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	\$ 4,936,534	\$ 4,212,345	\$ 244,842
INTERSTATE TELECOMMUNICATIONS	9	\$ 8,374	\$ 8,374	\$ 356

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION MINING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	3 3	\$ 1,491,584 \$ 1,491,584	\$ 1,136,910 \$ 1,136,910	\$ 79,354 \$ 79,354
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	27 * * 51 *	\$ 1,626,709 * * 2,297,583 *	\$ 1,182,087 * * 1,100,945 *	\$ 82,190 * * 76,394 *
TOTAL	83	\$ 4,145,392	\$ 2,351,531	\$ 163,373
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 4 * * * 5 * 16 32	* 607,600 * * * 37,443 * 844,673 \$ 2,381,400	* 236,826 * * * 37,092 * 35,296 \$ 696,899	* 16,553 * * * 2,487 * 2,470 \$ 48,599
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 6 * 72 9 * * 3 105	\$ 1,106,306 * * 39,046 * 8,963,153 2,333,030 * * 488,050 \$ 13,229,853	\$ 397,270 * * 35,090 * 791,079 195,076 * * 4,242 \$ 1,501,555	\$ 27,288 * * 2,448 * 54,586 13,550 * * 297 \$ 103,554
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 5 12	* 1,238,726 1,074,709	* 1,072,925 893,718	* 75,105 61,874

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 567,694	\$ 397,361	\$ 27,678
442291 WINDOW TREATMENT STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,600,757	729,330	50,859
444130 HARDWARE STORES	3	315,895	129,096	9,037
445100 GROCERY STORES	16	4,852,490	3,759,540	263,147
445310 BEER, WINE, & LIQUOR STORES	3	121,185	120,799	8,381
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	16	1,459,362	433,933	30,125
448150 CLOTHING ACCESSORIES STORES	18	1,172,008	1,165,226	80,965
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,443,713	1,423,511	99,646
452900 OTHER GENERAL MERCHANDISE STORES	8	141,133	140,621	9,843
453000 MISCELLANEOUS STORE RETAILERS	183	18,807,289	13,798,992	960,747
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	30,055	7,058	494
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	288	\$ 33,742,849	\$ 24,531,389	\$ 1,710,005
TOTAL	288	\$ 33,742,849	\$ 24,531,389	\$ 1,710,005
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	6	46,542	15,275	1,060
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	10	\$ 202,257	\$ 38,167	\$ 2,528
TOTAL	10	\$ 202,257	\$ 38,167	\$ 2,528
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	25	695,495	587,795	41,125
OTHER SERVICES	29	\$ 977,889	\$ 841,335	\$ 58,873
TOTAL	29	\$ 977,889	\$ 841,335	\$ 58,873
522110 COMMERCIAL BANKING	5	\$ 241,302	\$ 193,142	\$ 13,510
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	36,361	14,822	1,031
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	14	\$ 336,712	\$ 242,128	\$ 16,930
TOTAL	14	\$ 336,712	\$ 242,128	\$ 16,930
531000 REAL ESTATE	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	14	\$ 330,744	\$ 119,097	\$ 8,217
TOTAL	14	\$ 330,744	\$ 119,097	\$ 8,217
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	\$ 610,743	\$ 583,265	\$ 40,174

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

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	11	\$ 318,121	\$ 304,713	\$ 20,847
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	67	\$ 1,116,603	\$ 1,062,088	\$ 73,187
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	4	\$ 153,357	\$ 19,932	\$ 1,395
TOTAL	4	\$ 153,357	\$ 19,932	\$ 1,395
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	26	868,316	825,064	57,316
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	6	607,461	606,619	42,352
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	216,237	122,938	8,539
721000 ACCOMMODATIONS	25	828,728	828,728	58,011
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	60	4,401,557	4,124,367	285,394
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	422,081	421,887	29,323
OTHER SERVICES				
TOTAL	142	\$ 7,584,934	\$ 7,170,159	\$ 497,690
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	165	4,263,156	1,954,408	134,109
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	787,180	679,497	47,095
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	53,276	45,980	3,211
812000 PERSONAL & LAUNDRY SERVICES	45	989,813	913,887	63,426
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	3	7,846	7,846	549
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	93	\$ 1,952,256	\$ 1,680,287	\$ 116,586
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	6	59,038	24,336	1,659
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,058	\$ 73,979,608	\$ 44,494,729	\$ 3,094,658
INTERSTATE TELECOMMUNICATIONS	17	89,252	89,252	3,794

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
211110 OIL & GAS EXTRACTION 212110 COAL MINING 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* * *	* * *	* * *	* * *
TOTAL	3	\$ 1,816,414	\$ 425	\$ 27
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 2,417,883	\$ 1,930,658	\$ 124,286
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	69	\$ 3,714,018	\$ 2,399,683	\$ 149,961
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	15	\$ 1,466,554	\$ 993,991	\$ 63,931
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	43	\$ 4,366,939	\$ 2,170,683	\$ 139,521
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 445120 CONVENIENCE STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	9	\$ 874,752	\$ 712,168	\$ 45,808

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	3	\$ 5,447	\$ 5,447	\$ 351
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	214,483	180,850	11,642
453000 MISCELLANEOUS STORE RETAILERS	51	13,902,797	11,491,018	738,278
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	84	\$ 16,265,679	\$ 13,315,643	\$ 855,207
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 29,909	\$ 29,909	\$ 1,827
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 716,544	\$ 441,520	\$ 28,252
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 23,413	\$ 14,340	\$ 923
531000 REAL ESTATE	5	6,545	6,545	404
REAL ESTATE & RENTAL & LEASING	5	6,545	6,545	404
TOTAL	5	\$ 6,545	\$ 6,545	\$ 404
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	150,948	121,738	7,717
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	200,199	200,199	12,717
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	701,048	701,048	43,778
OTHER SERVICES	*	*	*	*
TOTAL	40	\$ 1,207,167	\$ 1,039,678	\$ 65,279
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	51	10,385,417	714,601	45,660
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	145,362	128,590	8,270
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	221,713	196,207	12,625
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 368,282	\$ 326,004	\$ 20,970
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY 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	375 \$	42,969,961 \$	23,530,801 \$	1,505,719
INTERSTATE TELECOMMUNICATIONS	16 \$	78,880 \$	78,847 \$	3,351

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

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL	5	\$ 734,203	\$ 615,093	\$ 37,674
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE				
TOTAL	4	\$ 17,185	\$ 8,635	\$ 529
445100 GROCERY STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	9 11	\$ 18,130 \$ 24,044	\$ 17,979 \$ 23,180	\$ 1,101 \$ 1,420
513300 TELECOMMUNICATIONS				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES				
TOTAL	5 4 9	\$ 18,640 \$ 4,920 \$ 23,560	\$ 15,360 \$ 4,560 \$ 19,919	\$ 941 \$ 279 \$ 1,220
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 855,539	\$ 710,960	\$ 43,546
INTERSTATE TELECOMMUNICATIONS	6	\$ 807	\$ 807	\$ 34

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

LOCATION: 30-030 REST OF MORA COUNTY MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 22,590	\$ 21,083	\$ 1,186
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	8	\$ 256,178	\$ 227,466	\$ 12,795
TOTAL	8	\$ 256,178	\$ 227,466	\$ 12,795
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 285,716	\$ 285,716	\$ 16,072
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	8	\$ 103,167	\$ 85,430	\$ 4,805
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	21	\$ 452,805	\$ 425,979	\$ 23,961
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 133,289	\$ 1,896	\$ 107
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	13	\$ 134,810	\$ 87,489	\$ 4,921
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 263,454	\$ 221,646	\$ 12,468
447100 GASOLINE STATIONS	7	\$ 64,944	\$ 53,399	\$ 3,004
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 7,361	\$ 7,361	\$ 414
453000 MISCELLANEOUS STORE RETAILERS	23	\$ 108,405	\$ 75,698	\$ 4,258
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(10BAC	*	*	*	*
RETAIL TRADE				
TOTAL	43	\$ 457,476	\$ 365,939	\$ 20,584
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	17	\$ 141,451	\$ 84,455	\$ 4,751
OTHER SERVICES				
TOTAL	17	\$ 141,451	\$ 84,455	\$ 4,751
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 57,706	\$ 56,221	\$ 3,162
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 55,939	\$ 15,666	\$ 881
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 26,058	\$ 24,554	\$ 1,382
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 13	\$ 39,190	\$ 30,165	\$ 1,697
921193 LOCAL GOVERNMENT-COUNTIES GOVERNMENTS	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	\$ 1,756,251	\$ 1,321,176	\$ 74,317
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,322	\$ 3,322	\$ 141

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 3,271,781	\$ 2,738,181	\$ 172,848
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	63	\$ 1,294,612	\$ 638,604	\$ 40,301
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	56	\$ 1,752,814	\$ 1,087,027	\$ 68,618
TOTAL	124	\$ 3,305,830	\$ 1,904,177	\$ 120,190
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	\$ 80,390	\$ 10,685	\$ 674
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	\$ 237,566	\$ 107,744	\$ 6,801
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	10	\$ 74,588	\$ 50,376	\$ 3,180
TOTAL	30	\$ 1,062,752	\$ 440,627	\$ 27,814
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 47,413	\$ 20,827	\$ 1,315
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	\$ 35,204	\$ 33,188	\$ 2,095
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	53	\$ 895,868	\$ 218,089	\$ 13,767
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	\$ 380,588	\$ 46,059	\$ 2,907
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,089	\$ 434	\$ 27
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	74	\$ 1,878,376	\$ 421,844	\$ 26,629
441100 AUTOMOBILE DEALERS	6	\$ 2,137,502	\$ 351,550	\$ 22,192
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	\$ 549,381	\$ 386,339	\$ 24,388
442000 FURNITURE & HOME FURNISHINGS STORES	10	\$ 400,053	\$ 383,935	\$ 24,236

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	\$ 1,094,325	\$ 525,402	\$ 33,166
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	9	2,575,329	2,194,034	138,498
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	4	483,428	169,592	10,706
448150 CLOTHING ACCESSORIES STORES	19	191,532	161,581	10,200
452110 DEPARTMENT STORES	5	1,299,870	1,137,333	71,794
452900 OTHER GENERAL MERCHANDISE STORES	14	62,163	61,737	3,896
453000 MISCELLANEOUS STORE RETAILERS	166	9,972,228	8,799,803	555,488
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	9,213	8,346	527
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	262 \$ 20,051,444	\$ 14,659,419	\$ 925,374
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	7	57,186	25,308	1,598
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	9 \$ 172,903	\$ 137,616	\$ 8,687
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	31	1,189,003	1,034,707	65,317
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	TOTAL	34 \$ 1,316,868	\$ 1,154,891	\$ 72,904
522110 COMMERCIAL BANKING	4	\$ 1,083,359	\$ 218,920	\$ 13,819
522120 SAVINGS INSTITUTIONS	6	135,870	44,481	2,808
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	29,061	29,061	1,834
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	19 \$ 1,328,975	\$ 332,298	\$ 20,976
531000 REAL ESTATE	14	\$ 316,264	\$ 249,232	\$ 15,733
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	17 \$ 345,691	\$ 275,858	\$ 17,414
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	91	\$ 1,432,892	\$ 1,265,588	\$ 79,796

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

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	16	\$ 222,882	\$ 203,135	\$ 12,823
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	116	\$ 1,719,855	\$ 1,506,395	\$ 94,997
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	36	1,485,881	1,196,174	75,509
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	14	1,411,457	1,246,447	78,682
624410 CHILD DAY CARE SERVICES	4	16,626	13,694	862
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	15	336,198	207,629	13,107
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	43	2,176,712	2,129,954	134,453
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	126	\$ 6,042,957	\$ 4,838,981	\$ 305,458
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	150	\$ 1,513,612	\$ 1,189,099	\$ 74,119
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 546,738	\$ 522,290	\$ 32,970
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	751,383	536,377	33,485
812000 PERSONAL & LAUNDRY SERVICES	83	802,312	752,135	47,478
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	152	\$ 2,106,444	\$ 1,816,810	\$ 114,312
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 260,133	\$ 258,522	\$ 16,319
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,128	\$ 44,388,457	\$ 31,685,467	\$ 1,998,719
INTERSTATE TELECOMMUNICATIONS	19	\$ 136,977	\$ 136,971	\$ 5,821

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 364,008	\$ 354,328	\$ 22,367
235000 SPECIAL TRADE CONTRACTORS	5	541,551	6,194	391
CONSTRUCTION	15	\$ 905,560	\$ 360,522	\$ 22,758
TOTAL	15	\$ 905,560	\$ 360,522	\$ 22,758
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	5	\$ 4,749	\$ 4,724	\$ 298
TOTAL	5	\$ 4,749	\$ 4,724	\$ 298
421600 ELECTRIC GOODS WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	2,359	26	2
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	6	\$ 4,409	\$ 248	\$ 16
TOTAL	6	\$ 4,409	\$ 248	\$ 16
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	4	78,431	78,431	4,951
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	24	245,189	232,291	14,664
RETAIL TRADE	34	\$ 327,229	\$ 314,331	\$ 19,842
TOTAL	34	\$ 327,229	\$ 314,331	\$ 19,842
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	16	\$ 64,631	\$ 39,662	\$ 2,504
TOTAL	16	\$ 64,631	\$ 39,662	\$ 2,504
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
531000 REAL ESTATE	4	\$ 13,513	\$ 13,513	\$ 853
REAL ESTATE & RENTAL & LEASING	4	\$ 13,513	\$ 13,513	\$ 853
TOTAL	4	\$ 13,513	\$ 13,513	\$ 853
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 144,157	\$ 144,079	\$ 9,095
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS	5	\$ 56,936	\$ 56,126	\$ 3,543

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	21	\$ 229,414	\$ 228,528	\$ 14,426
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	16	\$ 126,056	\$ 124,616	\$ 7,636
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	282	278	18
812000 PERSONAL & LAUNDRY SERVICES	3	238	238	15
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 9,370	\$ 7,887	\$ 498
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	\$ 1,848,497	\$ 1,177,111	\$ 74,075
INTERSTATE TELECOMMUNICATIONS	11	\$ 5,198	\$ 5,198	\$ 221

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

LOCATION: 15-308 TULARUSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	9	\$ 225,877	\$ 203,814	\$ 12,611
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	10	\$ 8,737	\$ 2,657	\$ 164
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	43	\$ 662,180	\$ 500,361	\$ 30,960
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 48,440	\$ 40,369	\$ 2,498
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 14,987	\$ 12,403	\$ 767
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	3	\$ 14,987	\$ 12,403	\$ 767
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
TOTAL	12	\$ 81,780	\$ 57,956	\$ 3,586

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	6	\$ 134,859	\$ 134,498	\$ 8,323
OTHER SERVICES	22	\$ 259,389	\$ 199,054	\$ 12,317
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 373,918	\$ 300,969	\$ 18,474
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	2,000	2,000	124
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 7,877	\$ 7,877	\$ 488
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,837,021	\$ 1,477,037	\$ 91,244
INTERSTATE TELECOMMUNICATIONS	15	\$ 8,891	\$ 8,891	\$ 378

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	6	7,021	0	0
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 47,322	\$ 40,208	\$ 2,262
TOTAL	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	20	\$ 2,270,289	\$ 1,015,411	\$ 57,121
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	43	\$ 4,363,010	\$ 1,460,197	\$ 82,135
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	40	7,428,710	2,801,972	157,611
CONSTRUCTION	85	\$ 11,798,008	\$ 4,265,749	\$ 239,947
TOTAL	*	*	*	*
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	10,450	3,130	176
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	54,313	2,387	134
339900 OTHER MISCELLANEOUS MANUFACTURING	9	157,798	18,044	1,015
MANUFACTURING	21	\$ 292,968	\$ 27,785	\$ 1,563
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	6,056	6,056	341
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	98,430	49,435	2,781
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	264,650	225,720	12,697
WHOLESALE TRADE	26	\$ 377,358	\$ 285,923	\$ 16,083
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 23,387	\$ 19,437	\$ 1,093
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	4	24,828	24,828	1,397
445100 GROCERY STORES	7	136,190	103,333	5,812
446110 PHARMACIES & DRUG STORES	*	*	*	*

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

LOCATION: 15-015 REST OF OTERO COUNTY OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	11	\$ 488,142	\$ 127,069	\$ 7,148
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	27,962	27,962	1,573
453000 MISCELLANEOUS STORE RETAILERS	70	1,574,028	681,138	38,314
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	28,300	17,914	1,008
TOTAL	110	\$ 2,330,181	\$ 1,029,025	\$ 57,882
484000 TRUCK TRANSPORTATION	12	\$ 289,487	\$ 168,174	\$ 9,459
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	3	63,453	36,406	2,048
TOTAL	15	\$ 352,940	\$ 204,581	\$ 11,507
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 702,166	\$ 609,313	\$ 34,274
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	7	\$ 78,884	\$ 78,884	\$ 4,437
TOTAL	7	\$ 78,884	\$ 78,884	\$ 4,437
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 1,037,708	\$ 1,007,467	\$ 56,670
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	1,438,115	1,438,115	80,894
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	43,436	43,436	2,443
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	49,943	4,026	226
622000 HOSPITALS	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	18,851	16,688	939
722110 FULL-SERVICE RESTAURANTS	8	149,031	149,031	8,383
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	17	296,521	296,521	16,679
OTHER SERVICES				
TOTAL	74	\$ 3,129,196	\$ 3,050,876	\$ 171,612
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	72	\$ 3,071,008	\$ 2,940,809	\$ 165,176
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	36,015	31,938	1,797
812000 PERSONAL & LAUNDRY SERVICES	15	426,359	312,929	17,602

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	41	\$ 518,194	\$ 384,921	\$ 21,652
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 3,036	\$ 3,036	\$ 171
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	526	\$ 25,144,346	\$ 14,109,168	\$ 793,398
INTERSTATE TELECOMMUNICATIONS	21	\$ 39,026	\$ 39,017	\$ 1,658

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	8	232,673	213,119	13,986
TOTAL	13	\$ 394,986	\$ 328,638	\$ 21,567
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	7	\$ 28,242	\$ 13,674	\$ 897
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	42,670	16,802	1,103
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	15	\$ 529,345	\$ 365,925	\$ 24,014
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	1,096,014	982,632	64,485
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	98,771	6,861	449
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	308,305	253,466	16,634
453000 MISCELLANEOUS STORE RETAILERS	58	598,636	224,909	14,759
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	88	\$ 3,081,551	\$ 2,006,271	\$ 131,660
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 14,613	\$ 3,349	\$ 193
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

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

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	22	401,072	366,879	24,076
OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 424,598	\$ 383,191	\$ 25,147
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
FINANCE AND INSURANCE	4	37,238	32,996	2,165
TOTAL	4	\$ 37,238	\$ 32,996	\$ 2,165
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	7	103,949	100,873	6,620
TOTAL	7	\$ 103,949	\$ 100,873	\$ 6,620
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	114,148	105,383	6,915
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	93,152	70,645	4,636
622000 HOSPITALS	3	39,492	26,834	1,761
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	19	712,653	712,563	46,762
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	56	537,733	536,439	35,198
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	31,627	31,627	2,076
OTHER SERVICES	*	*	*	*
TOTAL	118	\$ 1,658,659	\$ 1,611,922	\$ 105,775
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	58	600,627	581,566	38,165
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	124,469	117,705	7,725
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	54,862	51,875	3,404
812000 PERSONAL & LAUNDRY SERVICES	12	443,428	443,428	29,100
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 628,467	\$ 618,688	\$ 40,602
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	\$ 8,061,017	\$ 6,507,715	\$ 427,033
INTERSTATE TELECOMMUNICATIONS	12	17,061	17,061	725

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

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 164,286	\$ 139,801	\$ 9,000
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 23,294	\$ 10,919	\$ 703
447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	8 11	20,222 \$ 466,576	20,091 \$ 141,192	1,293 \$ 9,089
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	7 11	7,521 \$ 17,607	7,191 \$ 16,533	463 \$ 1,064
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		4	\$ 365	\$ 341
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 690,047	\$ 326,705	\$ 21,032
INTERSTATE TELECOMMUNICATIONS	4	\$ 1,003	\$ 1,003	\$ 43

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

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 450,576	\$ 396,515	\$ 25,526
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	12	\$ 505,662	\$ 412,309	\$ 26,542
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 991	\$ 209	\$ 13
WHOLESALE TRADE	3	\$ 991	\$ 209	\$ 13
TOTAL	3	\$ 991	\$ 209	\$ 13
445100 GROCERY STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	13	\$ 11,355	\$ 11,333	\$ 730
RETAIL TRADE	27	\$ 1,392,750	\$ 590,901	\$ 38,039
TOTAL	27	\$ 1,392,750	\$ 590,901	\$ 38,039
513300 TELECOMMUNICATIONS	15	\$ 33,627	\$ 32,472	\$ 2,090
OTHER SERVICES	15	\$ 33,627	\$ 32,472	\$ 2,090
TOTAL	15	\$ 33,627	\$ 32,472	\$ 2,090
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 68,985	\$ 68,839	\$ 4,431
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	9	\$ 92,722	\$ 92,575	\$ 5,960
TOTAL	9	\$ 92,722	\$ 92,575	\$ 5,960
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 13,001	\$ 10,230	\$ 659
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 59,839	\$ 59,839	\$ 3,852
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 36,292	\$ 36,292	\$ 2,336
OTHER SERVICES	7	\$ 96,131	\$ 96,131	\$ 6,188
TOTAL	7	\$ 96,131	\$ 96,131	\$ 6,188
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	\$ 2,201,954	\$ 1,298,706	\$ 83,604
INTERSTATE TELECOMMUNICATIONS	6	\$ 850	\$ 850	\$ 36

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

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	4	2,233	2,226	143
RETAIL TRADE	7	\$ 254,352	\$ 168,990	\$ 10,879
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	4	\$ 5,146	\$ 4,953	\$ 319
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	\$ 294,128	\$ 208,572	\$ 13,427
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

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

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	* _____	* _____	* _____
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	TOTAL *	* _____	* _____	* _____
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	* _____	* _____	* _____
	5	\$ 491,017	\$ 410,564	\$ 23,094
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	* _____	* _____	* _____
	7	84,729	42,729	2,404
	11	\$ 125,523	\$ 66,808	\$ 3,758
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	TOTAL *	* _____	* _____	* _____
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALEERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS 422400 GROCERY & RELATED PRODUCT WHOLESALEERS WHOLESALE TRADE	TOTAL *	* _____	* _____	* _____
	3	530,657	1,691	95
	5	\$ 544,816	\$ 13,491	\$ 759
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL *	* _____	* _____	* _____
	13	91,261	22,914	1,289
	20	\$ 306,099	\$ 82,854	\$ 4,661
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	* _____	* _____	* _____
	3	17,577	17,577	947
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL *	* _____	* _____	* _____
	20	\$ 202,760	\$ 190,804	\$ 10,733
	20	\$ 202,760	\$ 190,804	\$ 10,733
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* _____	* _____	* _____	* _____

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 199,799	\$ 178,216	\$ 10,025
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541310 ARCHITECTURAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 310,066	\$ 288,484	\$ 16,227
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 142,143	\$ 53,753	\$ 3,024
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 34,586	\$ 27,825	\$ 1,565
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 7	\$ 126,621	\$ 106,707	\$ 6,002
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	\$ 2,287,987	\$ 1,252,408	\$ 70,407
INTERSTATE TELECOMMUNICATIONS	9	\$ 2,975	\$ 2,975	\$ 126

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

LOCATION: 17-118 CHAMA

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 142,322	\$ 122,868	\$ 7,679
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 251,312	\$ 251,312	\$ 15,707
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	13	\$ 510,271	\$ 508,996	\$ 31,812
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	\$ 2,031	\$ 1,781	\$ 112
TOTAL	4	\$ 2,031	\$ 1,781	\$ 112
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	143,703	140,513	8,782
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 227,331	\$ 220,964	\$ 13,810
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	23	360,640	231,512	14,470
TOTAL	33	\$ 665,028	\$ 486,415	\$ 30,401
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	8	\$ 69,570	\$ 51,860	\$ 3,241
TOTAL	8	\$ 69,570	\$ 51,860	\$ 3,241
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 35,611	\$ 35,583	\$ 2,224
531000 REAL ESTATE	*	*	*	*

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

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 7,542	\$ 6,913	\$ 432
541100 LEGAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	7	\$ 40,517	\$ 40,431	\$ 2,527
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	\$ 69,313	\$ 68,540	\$ 4,284
OTHER SERVICES	TOTAL 24	\$ 436,440	\$ 434,952	\$ 27,185
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 78,088	\$ 78,027	\$ 4,806
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 70,069	\$ 69,999	\$ 4,375
812000 PERSONAL & LAUNDRY SERVICES	15	\$ 32,512	\$ 32,512	\$ 2,027
OTHER SERVICES	TOTAL 21	\$ 102,581	\$ 102,511	\$ 6,402
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	\$ 2,294,614	\$ 2,069,296	\$ 129,256
INTERSTATE TELECOMMUNICATIONS	7	\$ 5,508	\$ 5,508	\$ 234

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*	
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	*	*	*	*	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	\$ 2,266,624	\$ 1,981,555	\$ 128,861	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	35	268,320	92,851	5,950	
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*	
TOTAL	68	\$ 2,543,397	\$ 2,082,859	\$ 135,370	
321000 WOOD PRODUCT MANUFACTURING	3	\$ 204,688	\$ 7,792	\$ 483	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
331000 PRIMARY METAL MANUFACTURING	4	19,985	551	34	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	72,827	1,881	118	
TOTAL	17	\$ 430,387	\$ 123,297	\$ 8,115	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	21,324	20,866	1,315	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	396,338	309,534	20,500	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	515,858	446,224	29,319	
WHOLESALE TRADE	TOTAL	27	\$ 935,438	\$ 778,411	\$ 51,252
441100 AUTOMOBILE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	356,219	302,831	20,044	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES	25	670,709	550,026	34,673	
445100 GROCERY STORES	4	1,471,192	1,186,125	78,530	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	5	418,386	361,070	23,921	
448150 CLOTHING ACCESSORIES STORES	4	105,518	90,433	5,991	
451110 SPORTING GOODS STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	3	24,013	24,013	1,572	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	59	\$ 7,640,036	\$ 6,469,204	\$ 427,525
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3	12,461	12,461	814
TOTAL	118	\$ 12,779,777	\$ 9,853,252	\$ 649,852
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 24,646	\$ 24,646	\$ 1,624
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	10	191,932	163,530	10,830
OTHER SERVICES	2	27,893	18,051	1,400
TOTAL	12	\$ 227,825	\$ 180,081	\$ 11,926
522110 COMMERCIAL BANKING	4	\$ 137,385	\$ 133,895	\$ 8,865
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	9	\$ 160,600	\$ 143,528	\$ 9,503
531000 REAL ESTATE	4	\$ 16,685	\$ 14,985	\$ 992
REAL ESTATE & RENTAL & LEASING	4	\$ 16,685	\$ 14,985	\$ 992
TOTAL	4	\$ 16,685	\$ 14,985	\$ 992
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 239,890	\$ 103,906	\$ 6,731
541100 LEGAL SERVICES	3	22,811	22,811	1,511
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	34	\$ 281,680	\$ 145,696	\$ 9,482
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	214,138	183,647	12,035
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	706,498	545,967	36,167
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	76,431	76,431	4,972
722110 FULL-SERVICE RESTAURANTS	14	909,709	908,857	59,535
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

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

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 42	\$ 2,014,260	\$ 1,801,362	\$ 118,242
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	84	\$ 3,131,635	\$ 1,646,931	\$ 106,313
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 126,294	\$ 72,723	\$ 4,694
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	140,585	5,972	387
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	* 27	* 234,174	* 199,936	* 13,124
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
813400 CIVIL AND SOCIAL ORGANIZATIONS	* *	* *	* *	* *
OTHER SERVICES	TOTAL 45	\$ 512,407	\$ 289,984	\$ 18,913
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 2,494	\$ 2,253	\$ 142
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	\$ 24,371,754	\$ 17,924,867	\$ 1,177,207
INTERSTATE TELECOMMUNICATIONS	10	\$ 40,588	\$ 40,588	\$ 1,725

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	3	\$ 955	\$ 913	\$ 52
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 37,335	\$ 36,490	\$ 2,075
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 88,265	\$ 70,281	\$ 3,997

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
111000 CROP PRODUCTION	7	\$ 18,275	\$ 1,205	\$ 69
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	9	\$ 148,312	\$ 5,866	\$ 334
211110 OIL & GAS EXTRACTION	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	14	\$ 2,234,915	\$ 2,187,816	\$ 124,432
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	7	\$ 1,950,820	\$ 1,543,317	\$ 87,776
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	53	\$ 2,549,911	\$ 2,325,315	\$ 132,252
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	1,176,478	1,176,478	66,912
234900 OTHER HEAVY CONSTRUCTION	6	165,479	165,479	9,412
235000 SPECIAL TRADE CONTRACTORS	68	1,958,053	1,359,915	77,345
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	134	\$ 6,021,635	\$ 5,176,151	\$ 294,393
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	3	3,254	637	36
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	107,831	96,602	5,494
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	25	276,234	95,850	5,451
MANUFACTURING	*	*	*	*
TOTAL	41	\$ 443,074	\$ 240,838	\$ 13,697
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	184,969	51,914	2,952
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	31	\$ 194,855	\$ 58,383	\$ 3,320
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

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

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. RETURNS	TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*	*
445100 GROCERY STORES		13	284,201	168,575	9,587
447100 GASOLINE STATIONS		4	13,211	13,211	751
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES		6	56,091	53,512	3,044
453000 MISCELLANEOUS STORE RETAILERS		69	1,155,608	521,462	29,657
453920 ART DEALERS	*	*	*	*	*
RETAIL TRADE	TOTAL	99	\$ 1,536,030	\$ 770,127	\$ 43,799
484000 TRUCK TRANSPORTATION		7	258,083	35,073	1,995
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION		7	100,738	100,738	5,689
486000 PIPELINE TRANSPORTATION	*	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	20	\$ 442,384	\$ 219,374	\$ 12,436
513300 TELECOMMUNICATIONS		24	864,971	646,553	36,773
OTHER SERVICES	TOTAL	24	\$ 864,971	\$ 646,553	\$ 36,773
522110 COMMERCIAL BANKING	*	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*	*
FINANCE AND INSURANCE	TOTAL	3	\$ 17,069	\$ 16,535	\$ 940
531000 REAL ESTATE		7	75,062	63,720	3,624
REAL ESTATE & RENTAL & LEASING	TOTAL	7	\$ 75,062	\$ 63,720	\$ 3,624
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES		25	1,575,947	1,292,509	73,510
541100 LEGAL SERVICES	*	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES		3	40,196	40,196	2,287
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES		3	53,418	53,418	3,038
622000 HOSPITALS	*	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES		4	97,496	70,228	3,994
721000 ACCOMMODATIONS		14	163,572	163,347	9,290
722110 FULL-SERVICE RESTAURANTS		10	189,816	184,038	10,467
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)		3	33,900	24,096	1,370
OTHER SERVICES	TOTAL	68	\$ 2,216,530	\$ 1,889,870	\$ 107,484
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		121	6,219,150	5,457,265	309,915

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 27,774	\$ 26,454	\$ 1,505
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	* 6	* 14,453	* 14,337	* 815
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	20,649	20,542	1,168
812000 PERSONAL & LAUNDRY SERVICES	* 8	* 20,649	* 20,542	* 1,168
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES				
TOTAL	25	\$ 101,026	\$ 78,551	\$ 4,467
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* 3	* 23,885	* 9,010	* 512
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 23,885	\$ 9,010	\$ 512
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	\$ 22,499,804	\$ 18,371,988	\$ 1,044,394
INTERSTATE TELECOMMUNICATIONS	13	\$ 35,418	\$ 35,418	\$ 1,506

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*	
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*	
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	4	\$ 1,133,221	\$ 920,407	\$ 62,703	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	28	\$ 676,396	\$ 346,646	\$ 23,615	
233200 RESIDENTIAL BUILDING CONSTRUCTION	5	25,575	16,740	1,125	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	20	1,595,749	426,430	29,050	
CONSTRUCTION	TOTAL	56	\$ 2,321,553	\$ 809,554	\$ 55,135
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
333510 METALWORKING MACHINERY MFG.	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	6	39,439	14,671	999	
MANUFACTURING	TOTAL	10	\$ 45,035	\$ 20,267	\$ 1,381
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	142,393	12,163	829	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	1,782,875	72,445	4,935	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	26	\$ 2,551,753	\$ 129,893	\$ 8,849
441100 AUTOMOBILE DEALERS	*	*	*	*	
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	162,324	74,400	5,068	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	7	623,683	585,016	39,854	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	3	390,661	17,583	1,198	

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	65,686	65,686	4,475
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	242,942	151,017	10,288
453000 MISCELLANEOUS STORE RETAILERS	77	4,415,794	3,562,254	242,678
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	4	126,712	117,488	8,004
TOTAL	114	\$ 7,661,815	\$ 5,360,217	\$ 365,165
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	5	\$ 23,026	\$ 18,767	\$ 1,060
TOTAL	5	\$ 23,026	\$ 18,767	\$ 1,060
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 377,454	\$ 307,827	\$ 20,970
522110 COMMERCIAL BANKING	4	\$ 29,202	\$ 26,212	\$ 1,786
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	8	\$ 66,255	\$ 63,171	\$ 4,304
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4	\$ 20,622	\$ 20,622	\$ 1,405
TOTAL	4	\$ 20,622	\$ 20,622	\$ 1,405
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 208,033	\$ 194,928	\$ 13,278
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	150,004	150,004	10,219
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	23	702,799	655,515	44,655
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	55	\$ 1,226,533	\$ 1,153,820	\$ 78,601
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	95	\$ 635,571	\$ 580,339	\$ 39,533
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 182,132	\$ 126,838	\$ 8,641
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	43,050	42,168	2,873
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*

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

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	27	\$ 246,711	\$ 238,169	\$ 16,226
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	20,313	5,881	401
OTHER SERVICES				
TOTAL	54	\$ 493,223	\$ 414,073	\$ 28,209
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	\$ 20,538,637	\$ 9,889,549	\$ 673,486
INTERSTATE TELECOMMUNICATIONS	15	\$ 52,113	\$ 42,720	\$ 1,816

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

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	3 * *	\$ 130,430 * *	\$ 59,478 * *	\$ 3,903 * *
TOTAL	5	\$ 148,116	\$ 64,032	\$ 4,202
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 565 \$ 565	\$ 213 \$ 213	\$ 14 \$ 14
444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	6 12	106,407 \$ 219,853	37,610 \$ 114,982	2,468 \$ 7,546
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	4 4	\$ 8,140 \$ 8,140	\$ 8,140 \$ 8,140	\$ 534 \$ 534
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	7	\$ 16,895	\$ 15,173	\$ 996
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 3,289	\$ 3,289	\$ 216
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 796	\$ 796	\$ 52
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	\$ 443,997	\$ 215,626	\$ 14,150
INTERSTATE TELECOMMUNICATIONS	3	\$ 230	\$ 230	\$ 10

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

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	3	\$ 3,274	\$ 3,274	\$ 196
TOTAL	3	\$ 3,274	\$ 3,274	\$ 196
447100 GASOLINE STATIONS	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE				
TOTAL	6	\$ 7,751	\$ 7,750	\$ 465
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	11	\$ 4,536	\$ 4,110	\$ 247
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	14	\$ 15,573	\$ 14,960	\$ 898
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 8,625	\$ 8,506	\$ 510
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 62,231	\$ 57,457	\$ 3,447
INTERSTATE TELECOMMUNICATIONS	3	\$ 156	\$ 156	\$ 7

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

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	10	\$ 4,226	\$ 3,473	\$ 200
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 83,043	\$ 6,388	\$ 367
INTERSTATE TELECOMMUNICATIONS	3	\$ 327	\$ 327	\$ 14

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

LOCATION: 11-502 FLOYD ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	7	\$ 86,931	\$ 9,563	\$ 550
TOTAL	7	\$ 86,931	\$ 9,563	\$ 550
513300 TELECOMMUNICATIONS	4	\$ 3,127	\$ 2,955	\$ 170
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 7,615	\$ 7,236	\$ 416
TOTAL	7	\$ 7,615	\$ 7,236	\$ 416
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 1,467	\$ 1,371	\$ 79
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 82,547	\$ 82,547	\$ 4,746
TOTAL	10	\$ 82,547	\$ 82,547	\$ 4,746
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 191,517	\$ 106,254	\$ 6,109
INTERSTATE TELECOMMUNICATIONS	4	\$ 550	\$ 550	\$ 24

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL				
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	\$ 96,680	\$ 45,186	\$ 2,599
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 1,392,609	\$ 1,246,007	\$ 71,645
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 794,795	\$ 659,833	\$ 37,940
233200 RESIDENTIAL BUILDING CONSTRUCTION	6	488,908	488,908	28,112
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	4,765	4,765	274
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	26	\$ 1,405,781	\$ 1,262,267	\$ 72,580
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 981,123	\$ 19,777	\$ 1,137
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	\$ 88,434	\$ 5,874	\$ 338
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	8	\$ 94,298	\$ 11,717	\$ 674
TOTAL				
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	189,717	91,336	5,252
RETAIL TRADE	29	\$ 192,707	\$ 94,326	\$ 5,424
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 556,402	\$ 47,453	\$ 2,666
TOTAL	21	\$ 236,611	\$ 215,496	\$ 12,391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 11-011 REST OF ROOSEVELT COUNTY ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 21	\$ 236,611	\$ 215,496	\$ 12,391
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	8 * * * *	\$ 185,607	\$ 52,816	\$ 3,037
TOTAL	12	\$ 546,466	\$ 194,434	\$ 11,180
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 2,260,269	\$ 164,403	\$ 9,453
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * 16 *	* * 18,122	* * 18,122	* * 1,042
TOTAL	20	\$ 45,171	\$ 42,316	\$ 2,433
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	\$ 7,938,547	\$ 3,351,172	\$ 192,631
INTERSTATE TELECOMMUNICATIONS	7	\$ 8,344	\$ 8,344	\$ 355

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 242,224	\$ 241,921	\$ 14,666
TOTAL	4	\$ 242,224	\$ 241,921	\$ 14,666
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	298,092	298,092	18,072
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	39	8,821,539	8,684,672	526,508
MINING	45	9,119,631	8,982,764	544,580
TOTAL	49	\$ 9,155,280	\$ 9,018,412	\$ 546,741
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	70	4,053,986	2,872,552	174,149
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	130,156	124,506	7,548
235000 SPECIAL TRADE CONTRACTORS	79	6,975,712	4,150,969	251,644
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	153	11,322,231	7,158,416	433,971
TOTAL	157	\$ 11,322,231	\$ 7,158,416	\$ 433,971
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	974,172	690,421	41,857
324110 PETROLEUM REFINERIES	4	1,969,030	1,008,771	61,157
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	4	1,298,411	314,985	19,096
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	23	637,626	161,797	9,809
MANUFACTURING	50	\$ 6,076,267	\$ 2,399,750	\$ 145,485
TOTAL	50	\$ 6,076,267	\$ 2,399,750	\$ 145,485
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	1,138,047	382,590	23,195
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	1,296,746	448,488	27,190
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	924,702	377,528	22,888
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	17	3,278,225	2,433,571	147,535
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	83	4,872,788	1,851,359	112,239

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	532,137	56,154	3,404
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	36,849	2,461	149
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	371,283	371,283	22,509
WHOLESALE TRADE	<u>138</u>	<u>\$ 12,889,868</u>	<u>\$ 6,102,469</u>	<u>\$ 369,963</u>
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	11	2,283,000	1,305,631	79,154
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	20	2,444,195	1,868,927	113,304
442000 FURNITURE & HOME FURNISHINGS STORES	17	1,655,946	1,303,517	79,026
442210 FLOUR COVERING STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	2,383,105	710,148	43,052
444130 HARDWARE STORES	4	234,192	162,691	9,863
445100 GROCERY STORES	21	6,924,620	5,104,714	309,473
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	1,025,823	756,241	45,847
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	21	1,495,585	1,435,179	87,008
448190 OTHER CLOTHING STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	6	3,382,842	3,173,396	192,387
452900 OTHER GENERAL MERCHANDISE STORES	13	835,631	727,792	44,122
453000 MISCELLANEOUS STORE RETAILERS	364	33,255,002	27,874,659	1,689,660
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	367,395	219,359	13,299
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	<u>519</u>	<u>\$ 58,004,279</u>	<u>\$ 45,327,234</u>	<u>\$ 2,747,722</u>
484000 TRUCK TRANSPORTATION	27	\$ 1,130,452	\$ 686,639	\$ 41,590
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	<u>29</u>	<u>\$ 1,132,060</u>	<u>\$ 688,247</u>	<u>\$ 41,687</u>
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	401,861	174,524	10,581
513300 TELECOMMUNICATIONS	34	2,184,620	1,894,768	114,870
OTHER SERVICES	<u>41</u>	<u>\$ 2,994,611</u>	<u>\$ 2,477,101</u>	<u>\$ 150,174</u>
522110 COMMERCIAL BANKING	5	\$ 533,383	\$ 450,941	\$ 27,338

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	27,195	14,638	887
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	286,258	286,258	17,354
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	441,955	441,955	26,794
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 21	\$ 1,335,596	\$ 1,211,617	\$ 73,454
531000 REAL ESTATE	38	\$ 650,313	\$ 452,742	\$ 27,447
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	4	315,218	150,519	9,125
REAL ESTATE & RENTAL & LEASING	TOTAL 44	\$ 968,093	\$ 605,823	\$ 36,728
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	112	\$ 4,026,940	\$ 2,618,487	\$ 158,746
541100 LEGAL SERVICES	27	460,113	424,741	25,750
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	374,751	220,814	13,387
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL 157	\$ 5,091,598	\$ 3,473,454	\$ 210,578
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 272,173	\$ 192,486	\$ 11,669
MANAGEMENT OF COMPANIES	TOTAL 3	\$ 272,173	\$ 192,486	\$ 11,669
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	5	102,665	74,826	4,536
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	12	639,021	591,270	35,846
621000 AMBULATORY HEALTH CARE SERVICES	78	5,045,255	4,627,797	280,560
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	125,229	125,229	7,592
622000 HOSPITALS	21	2,849,098	2,629,858	159,435
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*

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

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	204,961	204,961	12,426
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	23	965,921	944,280	57,247
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	80	7,136,841	6,933,104	420,319
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	726,187	643,430	39,008
OTHER SERVICES	250	17,964,617	16,938,908	1,026,921
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	237	13,963,955	11,572,201	701,564
811100 AUTOMOTIVE REPAIR & MAINTENANCE	48	4,461,566	1,080,215	65,482
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	5	25,725	21,112	1,280
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	45	2,537,409	1,538,937	93,297
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	150	2,296,366	2,191,791	132,871
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	518,762	518,762	31,450
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	5,204	5,204	315
OTHER SERVICES	264	9,895,706	5,403,551	327,577
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	160,002	155,979	9,456
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,975	156,272,866	117,180,372	7,103,759
INTERSTATE TELECOMMUNICATIONS	18	176,326	176,163	7,487

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 8,664	\$ 8,664	\$ 542
TOTAL	3	\$ 8,664	\$ 8,664	\$ 542
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	3	\$ 1,507,615	\$ 1,422,335	\$ 89,768
TOTAL	3	\$ 1,507,615	\$ 1,422,335	\$ 89,768
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 218,202	\$ 199,122	\$ 12,465
234900 OTHER HEAVY CONSTRUCTION	4	50,310	50,310	3,154
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	21	289,169	226,644	14,191
TOTAL	39	\$ 557,681	\$ 476,076	\$ 29,810
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	41,500	10,905	684
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	11	\$ 487,960	\$ 326,474	\$ 20,603
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	100,182	36,973	2,329
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	16	\$ 421,890	\$ 311,998	\$ 19,690
441100 AUTOMOBILE DEALERS	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	1,338,835	1,172,913	74,040
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	7	35,976	35,976	2,249
451110 SPORTING GOODS STORES	*	*	*	*

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	35,474	35,474	2,239
453000 MISCELLANEOUS STORE RETAILERS	48	409,371	295,027	18,595
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	75	\$ 2,653,989	\$ 2,041,044	\$ 128,789
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL				
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 356,891	\$ 295,836	\$ 18,674
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 34,161	\$ 32,010	\$ 2,021
531000 REAL ESTATE	8	\$ 44,689	\$ 44,689	\$ 2,806
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	10	\$ 62,824	\$ 62,824	\$ 3,951
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 57,851	\$ 56,005	\$ 3,528
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	25	\$ 114,736	\$ 109,390	\$ 6,898
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	146,097	124,481	7,847
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	6,654	6,654	416
721000 ACCOMMODATIONS	3	10,590	5,835	367
722110 FULL-SERVICE RESTAURANTS	15	581,743	525,260	33,059
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	33	\$ 790,697	\$ 701,196	\$ 44,149
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 1,387,166	\$ 755,771	\$ 47,540

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

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 156,978	\$ 112,999	\$ 7,131
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	* 3	* 89,971	* 36,023	* 2,252
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 16	* 120,335	* 120,335	* 7,588
812000 PERSONAL & LAUNDRY SERVICES				
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES				
TOTAL	31	\$ 396,084	\$ 286,622	\$ 18,052
921194 LOCAL GOVERNMENT-MUNICIPALITIES	* *	* *	* *	* *
GOVERNMENTS				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	\$ 9,369,564	\$ 7,284,571	\$ 459,159
INTERSTATE TELECOMMUNICATIONS	11	\$ 37,523	\$ 37,523	\$ 1,595

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	5 5	\$ 49,809 \$ 49,809	\$ 30,308 \$ 30,308	\$ 1,932 \$ 1,932
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13 * * 22 39	\$ 170,576 * * 1,719,602 \$ 1,972,518	\$ 138,429 * * 1,598,918 \$ 1,755,320	\$ 8,825 * * 101,931 \$ 111,902
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 324190 OTHER PETROLEUM & COAL PRODUCTS MFG. 325100 BASIC CHEMICAL MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * 3 3 * 4 6 20	* * * 122,834 21,661 * 1,791 478,633 \$ 646,396	* * * 122,495 21,661 * 1,791 31,408 \$ 198,832	* * * 7,809 1,381 * 113 2,002 \$ 12,674
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	11 * * 14	\$ 277,234 * * \$ 2,331,253	\$ 9,380 * * \$ 2,021,811	\$ 598 * * \$ 128,891
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 8 4 * * * * 7 48 74	* 124,159 947,804 * * * * 324,301 2,025,519 \$ 3,907,366	* 78,613 848,794 * * * * 313,072 369,619 \$ 1,906,887	* 5,012 54,111 * * * * 19,958 23,563 \$ 121,564
484000 TRUCK TRANSPORTATION	4	\$ 64,383	\$ 15,171	\$ 964

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 64,383	\$ 15,171	\$ 964
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 321,620	\$ 272,570	\$ 17,376
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	4	\$ 66,707	\$ 58,303	\$ 3,717
531000 REAL ESTATE	5	\$ 8,007	\$ 8,007	\$ 511
REAL ESTATE & RENTAL & LEASING	5	\$ 8,007	\$ 8,007	\$ 511
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 96,785	\$ 74,523	\$ 4,751
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 71,687	\$ 71,687	\$ 4,570
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 6,914	\$ 6,914	\$ 439
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	\$ 523,535	\$ 523,535	\$ 33,375
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 896,960	\$ 891,016	\$ 56,801
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 328,958	\$ 301,071	\$ 19,193
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 90,717	\$ 78,634	\$ 5,013
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 195,320	\$ 185,480	\$ 11,824
812000 PERSONAL & LAUNDRY SERVICES	9	\$ 18,973	\$ 18,973	\$ 1,210
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 305,010	\$ 283,088	\$ 18,047
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286 \$	11,531,941 \$	8,272,680 \$	527,378
INTERSTATE TELECOMMUNICATIONS	8 \$	14,573 \$	14,573 \$	619

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 299,739	\$ 79,739	\$ 4,585
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	562,201	562,201	32,120
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	29	5,074,200	4,160,040	239,202
MINING	43	\$ 41,255,766	\$ 40,341,606	\$ 2,319,436
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	9	\$ 805,565	\$ 768,191	\$ 44,170
221210 NATURAL GAS DISTRIBUTION	3	1,004,206	825,699	47,478
UTILITIES	12	\$ 1,809,771	\$ 1,593,891	\$ 91,648
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	53	\$ 4,336,221	\$ 3,449,470	\$ 198,344
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	12	624,848	568,944	32,714
235000 SPECIAL TRADE CONTRACTORS	147	5,345,716	3,156,368	181,423
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	216	\$ 10,589,534	\$ 7,454,084	\$ 428,541
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	5	424,356	416,922	23,973
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	7	352,363	261,382	15,029
339900 OTHER MISCELLANEOUS MANUFACTURING	22	787,640	599,460	34,469
MANUFACTURING	40	\$ 1,845,442	\$ 1,395,980	\$ 80,269
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	578,814	212,143	12,198
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	91,839,535	336,559	19,353
422400 GROCERY & RELATED PRODUCT WHOLESALERS	31	1,776,981	12,295	707
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,952,938	636,257	36,585
WHOLESALE TRADE	77	\$ 96,430,092	\$ 1,308,655	\$ 75,248
441100 AUTOMOBILE DEALERS	3	\$ 24,999	\$ 24,999	\$ 1,437

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	\$ 135,886	\$ 45,934	\$ 2,641
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	441,691	283,863	16,322
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	722,005	157,126	9,035
445100 GROCERY STORES	11	1,034,334	223,310	12,840
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	4	1,241,193	1,219,708	70,133
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	11	496,686	406,623	23,381
453000 MISCELLANEOUS STORE RETAILERS	101	4,966,647	3,392,922	195,093
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	217,554	82,881	4,766
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	161 \$ 9,391,070	\$ 5,874,659	\$ 337,793
484000 TRUCK TRANSPORTATION	26	\$ 2,469,012	\$ 1,352,223	\$ 75,800
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	29 \$ 2,685,155	\$ 1,568,365	\$ 88,228
513300 TELECOMMUNICATIONS	29	\$ 1,932,309	\$ 1,724,862	\$ 99,180
OTHER SERVICES	TOTAL	29 \$ 1,932,309	\$ 1,724,862	\$ 99,180
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	3	16,879	4,185	241
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	7 \$ 58,795	\$ 45,483	\$ 2,615
531000 REAL ESTATE	13	\$ 104,394	\$ 102,107	\$ 5,871
REAL ESTATE & RENTAL & LEASING	TOTAL	13 \$ 104,394	\$ 102,107	\$ 5,871
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	59	\$ 3,263,412	\$ 2,944,881	\$ 169,331
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	3	20,371	20,371	1,171
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	170,347	163,075	9,377
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	17	57,892	57,892	3,329
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	212,679	189,301	10,885
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	110	\$ 4,186,287	\$ 3,657,178	\$ 210,288
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	113	\$ 10,571,783	\$ 9,017,891	\$ 518,529
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	26	430,680	331,185	19,042
812000 PERSONAL & LAUNDRY SERVICES	26	187,338	171,144	9,841
OTHER SERVICES				
TOTAL	72	\$ 1,487,550	\$ 1,117,569	\$ 64,202
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	932	\$ 186,728,211	\$ 79,316,755	\$ 4,558,430
INTERSTATE TELECOMMUNICATIONS	11	\$ 51,438	\$ 51,438	\$ 2,186

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 1,536,805	\$ 1,131,501	\$ 73,547
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 51,823	\$ 48,133	\$ 3,129
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	34	1,419,914	1,139,728	74,070
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	49	\$ 1,482,919	\$ 1,197,192	\$ 77,806
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	42,428	34,587	2,247
MANUFACTURING				
TOTAL	18	\$ 469,461	\$ 91,121	\$ 5,921
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	43,048	23,570	1,532
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	33	873,201	32,903	2,139
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	125,790	10,622	690
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	43	\$ 1,274,697	\$ 228,243	\$ 14,836
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	7	30,026	23,100	1,501
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	10	1,502,376	1,243,881	80,852
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	369,831	151,917	9,875
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	91,380	91,380	5,940
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	8	\$ 104,256	\$ 91,984	\$ 5,979
453000 MISCELLANEOUS STORE RETAILERS	89	6,863,829	4,465,621	290,203
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TO BAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	138	\$ 10,179,510	\$ 6,851,324	\$ 445,274
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 959,889	\$ 873,390	\$ 56,770
511190 OTHER PUBLISHERS	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	24	588,287	490,552	31,885
TOTAL	29	\$ 626,408	\$ 525,942	\$ 34,185
522110 COMMERCIAL BANKING	5	146,689	122,262	7,947
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	55,814	55,814	3,606
FINANCE AND INSURANCE	12	211,801	178,827	11,602
531000 REAL ESTATE	10	57,614	52,939	3,441
REAL ESTATE & RENTAL & LEASING	10	57,614	52,939	3,441
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	530,696	394,319	25,631
541100 LEGAL SERVICES	5	86,875	86,875	5,647
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	39	705,774	502,618	32,670
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	8,132	8,132	529
621000 AMBULATORY HEALTH CARE SERVICES	19	504,990	458,264	29,787
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	12	534,756	530,760	34,498
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	16	141,851	138,526	9,004

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	24	\$ 1,175,036	\$ 1,070,095	\$ 69,556
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	219,926	215,669	14,018
OTHER SERVICES				
TOTAL	88	\$ 2,613,319	\$ 2,449,473	\$ 159,214
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	140	\$ 3,380,450	\$ 1,528,874	\$ 99,318
811100 AUTOMOTIVE REPAIR & MAINTENANCE	13	\$ 137,483	\$ 130,808	\$ 8,503
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	18,893	15,071	980
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	34	333,737	333,737	21,683
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	23,938	23,938	1,548
OTHER SERVICES				
TOTAL	60	\$ 528,909	\$ 515,525	\$ 33,491
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	\$ 24,296,981	\$ 16,350,907	\$ 1,062,632
INTERSTATE TELECOMMUNICATIONS	14	\$ 36,546	\$ 36,546	\$ 1,553

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5 5	\$ 57,689 \$ 57,689	\$ 42,292 \$ 42,292	\$ 2,696 \$ 2,696
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 5 12	\$ 59,441 \$ 62,265 \$ 121,706	\$ 19,276 \$ 18,012 \$ 37,288	\$ 1,229 \$ 1,148 \$ 2,377
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * 5	* * \$ 2,245	* * \$ 749	* * \$ 48
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * 3 24 32	* * * * 34,731 349,504 \$ 560,819	* * * * 34,201 260,414 \$ 333,344	* * * * 2,180 16,590 \$ 21,239
513300 TELECOMMUNICATIONS OTHER SERVICES	8 8	\$ 61,305 \$ 61,305	\$ 37,165 \$ 37,165	\$ 2,369 \$ 2,369
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	6 6	\$ 3,238 \$ 3,238	\$ 3,079 \$ 3,079	\$ 196 \$ 196
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	4 4	\$ 57,873 \$ 57,873	\$ 55,443 \$ 55,443	\$ 3,534 \$ 3,534
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 36,854	\$ 30,108	\$ 1,919

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

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	3	\$ 116,459	\$ 14,671	\$ 935
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	\$ 1,031,321	\$ 567,271	\$ 36,152
INTERSTATE TELECOMMUNICATIONS	6	\$ 7,491	\$ 7,491	\$ 318

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 2,572 \$ 2,572	\$ 2,564 \$ 2,564	\$ 147 \$ 147
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 18,444	\$ 2,616	\$ 150
INTERSTATE TELECOMMUNICATIONS	0	\$ 35	\$ 35	\$ 1

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 9,699	\$ 9,139	\$ 531
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	14	\$ 537,698	\$ 441,345	\$ 25,653
TOTAL	14	\$ 537,698	\$ 441,345	\$ 25,653
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	20	\$ 868,980	\$ 820,853	\$ 47,712
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING				
TOTAL	6	\$ 15,454	\$ 3,163	\$ 182
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS				
422400 GROCERY & RELATED PRODUCT WHOLESALERS				
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS				
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE				
TOTAL	18	\$ 926,513	\$ 19,579	\$ 1,138
445100 GROCERY STORES				
447100 GASOLINE STATIONS				
448150 CLOTHING ACCESSORIES STORES				
452110 DEPARTMENT STORES				
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	3	\$ 20,758	\$ 12,544	\$ 729
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU				
TRANSPORTATION & WAREHOUSING				
TOTAL	4	\$ 31,988	\$ 29,246	\$ 1,700
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	23	\$ 376,910	\$ 339,420	\$ 19,729
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	3	\$ 29,019	\$ 28,161	\$ 1,637
531000 REAL ESTATE	6	\$ 41,022	\$ 37,695	\$ 2,191
REAL ESTATE & RENTAL & LEASING	6	\$ 41,022	\$ 37,695	\$ 2,191
TOTAL	6	\$ 41,022	\$ 37,695	\$ 2,191
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 35,266	\$ 30,673	\$ 1,783
OTHER SERVICES	12	\$ 35,266	\$ 30,673	\$ 1,783
TOTAL	12	\$ 35,266	\$ 30,673	\$ 1,783
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	76,955	58,761	3,415
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	107,962	56,456	3,281
OTHER SERVICES	5	107,962	56,456	3,281
TOTAL	15	\$ 201,066	\$ 125,449	\$ 7,292
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 214,939	\$ 98,118	\$ 5,703
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 31,988	\$ 23,396	\$ 1,360
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	7,717	7,717	449
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	11	\$ 99,099	\$ 49,024	\$ 2,849
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	\$ 4,256,436	\$ 2,783,271	\$ 161,775
INTERSTATE TELECOMMUNICATIONS	13	\$ 10,858	\$ 10,858	\$ 461

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 194,206	\$ 77,091	\$ 4,722
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	42	665,574	630,399	38,612
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
TOTAL	57	\$ 1,061,428	\$ 909,137	\$ 55,685
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	2,327,586	98,721	6,047
TOTAL	19	\$ 4,180,187	\$ 272,649	\$ 16,700
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	15,896	13,892	850
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
TOTAL	18	\$ 176,654	\$ 14,298	\$ 875
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	533,877	452,741	27,730
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	189,208	162,550	9,956
448150 CLOTHING ACCESSORIES STORES	6	97,745	97,462	5,970
452900 OTHER GENERAL MERCHANDISE STORES	6	139,209	85,577	5,242
453000 MISCELLANEOUS STORE RETAILERS	66	1,001,257	866,937	53,101
TOTAL	92	\$ 2,304,658	\$ 1,787,062	\$ 109,458
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	19	\$ 136,016	\$ 114,559	\$ 7,017

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

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 19	\$ 136,016	\$ 114,559	\$ 7,017
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 4	\$ 47,984	\$ 34,599	\$ 2,119
531000 REAL ESTATE	6	\$ 70,746	\$ 70,746	\$ 4,333
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 9	\$ 111,616	\$ 111,616	\$ 6,836
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 149,056	\$ 147,356	\$ 9,026
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	\$ 669,341	\$ 668,554	\$ 40,949
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 52	\$ 957,422	\$ 938,011	\$ 57,453
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 241,816	\$ 184,225	\$ 11,285
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 63,857	\$ 59,406	\$ 3,639
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	\$ 26,085	\$ 26,085	\$ 1,597
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 30	\$ 116,088	\$ 99,305	\$ 6,082
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	350	\$ 9,858,874	\$ 4,868,878	\$ 298,203
INTERSTATE TELECOMMUNICATIONS	13	\$ 23,666	\$ 23,666	\$ 1,006

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

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 317,676	\$ 295,614	\$ 18,291
235000 SPECIAL TRADE CONTRACTORS	8	36,302	18,309	1,133
CONSTRUCTION				
TOTAL	11	\$ 353,978	\$ 313,922	\$ 19,424
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	18	45,467	45,093	2,790
RETAIL TRADE				
TOTAL	23	\$ 50,202	\$ 48,807	\$ 3,020
513300 TELECOMMUNICATIONS	16	\$ 41,137	\$ 22,814	\$ 1,412
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	24,070	18,426	1,140
561110 OFFICE ADMINISTRATIVE SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	5	30,995	30,447	1,884
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	30	\$ 162,777	\$ 138,262	\$ 8,555
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	17	\$ 30,258	\$ 30,206	\$ 1,869
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	4	\$ 19,811	\$ 19,811	\$ 1,226
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	\$ 647,538	\$ 573,198	\$ 35,467
INTERSTATE TELECOMMUNICATIONS	7	\$ 4,411	\$ 4,411	\$ 187

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	9	\$ 56,311	\$ 13,454	\$ 816
TOTAL	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	10,492	1,407	85
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 166,291	\$ 89,631	\$ 5,434
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 61,128	\$ 49,119	\$ 2,978
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	173,421	117,658	7,133
453000 MISCELLANEOUS STORE RETAILERS	21	185,644	130,658	7,921
RETAIL TRADE	33	\$ 649,924	\$ 479,828	\$ 29,090
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	16	\$ 56,815	\$ 40,982	\$ 2,485
OTHER SERVICES	16	\$ 56,815	\$ 40,982	\$ 2,485
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 10,392	\$ 9,161	\$ 555
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 13,433	\$ 11,123	\$ 674

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

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	86,232	86,232	5,228
OTHER SERVICES	16	\$ 644,860	\$ 638,493	\$ 38,709
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 19,906	\$ 19,878	\$ 1,205
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 63,882	\$ 63,401	\$ 3,844
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 85,758	\$ 85,277	\$ 5,170
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	\$ 1,832,334	\$ 1,496,045	\$ 90,698
INTERSTATE TELECOMMUNICATIONS	8	\$ 3,566	\$ 3,566	\$ 152

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

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING				
MANUFACTURING	3	\$ 7,065	\$ 5,845	\$ 351
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	6	97,028	45,676	2,741
RETAIL TRADE	10	\$ 267,413	\$ 176,831	\$ 10,610
TOTAL				
513300 TELECOMMUNICATIONS	5	\$ 14,223	\$ 13,466	\$ 808
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS				
OTHER SERVICES	8	\$ 22,514	\$ 20,675	\$ 1,240
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 18,318	\$ 18,318	\$ 1,099
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 367,883	\$ 252,909	\$ 15,175
INTERSTATE TELECOMMUNICATIONS	5	\$ 1,228	\$ 1,228	\$ 52

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

LOCATION: 29-504 CORRALES (SANDOVAL) SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 481,536	\$ 419,621	\$ 25,702
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	25	157,731	64,458	3,948
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 48	\$ 646,490	\$ 484,852	\$ 29,697
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	97,343	24,723	1,514
MANUFACTURING	TOTAL 12	\$ 108,706	\$ 33,413	\$ 2,047
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	207,950	4,913	301
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 15	\$ 214,975	\$ 6,621	\$ 406
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,338	1,338	80
448150 CLOTHING ACCESSORIES STORES	3	1,574	1,574	96
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	5,832	5,832	357
453000 MISCELLANEOUS STORE RETAILERS	38	388,885	227,335	13,924
453920 ART DEALERS	*	*	*	*
RETAIL TRADE	TOTAL 58	\$ 642,071	\$ 434,963	\$ 26,640
513300 TELECOMMUNICATIONS	9	108,834	108,834	6,666
OTHER SERVICES	TOTAL 9	\$ 108,834	\$ 108,834	\$ 6,666
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 25,467	\$ 25,389	\$ 1,555
531000 REAL ESTATE	13	\$ 902,826	\$ 163,876	\$ 10,037

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	13	\$ 902,826	\$ 163,876	\$ 10,037
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 137,999	\$ 90,047	\$ 5,515
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	46,570	34,930	2,139
621000 AMBULATORY HEALTH CARE SERVICES	4	24,672	24,672	1,511
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	111,132	108,662	6,656
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	48	\$ 443,732	\$ 373,714	\$ 22,890
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	53	\$ 813,038	\$ 324,848	\$ 19,897
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	33,792	33,792	2,070
812000 PERSONAL & LAUNDRY SERVICES	18	129,131	129,131	7,909
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	39	\$ 371,517	\$ 198,333	\$ 12,148
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	\$ 4,327,951	\$ 2,200,956	\$ 134,808
INTERSTATE TELECOMMUNICATIONS	8	\$ 10,459	\$ 10,459	\$ 445

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *	
TOTAL	3	\$ 6,951,135	\$ 6,627,361	\$ 410,068	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *	
TOTAL	3	\$ 6,951,135	\$ 6,627,361	\$ 410,068	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235210 PAINTING & WALL COVERING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * * * * * * *	55 * * 3 72 * * * *	\$ 6,357,858 * * 17,252 3,941,773 * * * *	\$ 5,118,912 * * 17,252 3,423,578 * * * *	\$ 316,733 * * 1,067 211,834 * * * *
TOTAL	136	\$ 10,809,644	\$ 9,023,488	\$ 558,328	
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * * * *	* 3 * * * 3 * * 20 *	* 146,731 * * * 64,809 * * 1,351,281 *	* 129,626 * * * 31,019 * * 46,968 *	* 8,021 * * * 1,919 * * 2,906 *
TOTAL	34	\$ 2,345,913	\$ 453,899	\$ 28,085	
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * * * *	4 4 * 7 36 * * 3 *	\$ 175,124 872,450 * 60,734 440,072 * * 689,006 *	\$ 72,704 24,054 * 59,968 80,387 * * 236,487 *	\$ 4,499 1,488 * 3,711 4,974 * * 14,633 *
TOTAL	59	\$ 2,642,562	\$ 482,653	\$ 29,864	
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* 4	* 327,169	* 296,655	
				\$ 18,356	

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL) SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	67,489	62,001	3,836
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	5,287,872	4,519,702	279,657
446110 PHARMACIES & DRUG STORES	3	2,386,241	1,045,757	64,706
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	137,250	137,250	8,492
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	124,620	124,620	7,711
453000 MISCELLANEOUS STORE RETAILERS	115	5,722,852	4,780,553	295,796
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	11,754	11,754	727
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	159	\$ 15,070,548	\$ 11,694,622	\$ 723,604
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	7	\$ 348,435	\$ 310,266	\$ 19,198
513300 TELECOMMUNICATIONS	13	\$ 904,883	\$ 840,076	\$ 51,980
OTHER SERVICES	13	\$ 904,883	\$ 840,076	\$ 51,980
TOTAL	13	\$ 904,883	\$ 840,076	\$ 51,980
522110 COMMERCIAL BANKING	3	\$ 125,688	\$ 79,488	\$ 4,918
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	54,333	21,772	1,347
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	11	\$ 191,680	\$ 112,720	\$ 6,975
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	74	\$ 631,095	\$ 508,118	\$ 31,440
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	66	\$ 1,159,908	\$ 613,074	\$ 37,933
541100 LEGAL SERVICES	17	109,847	109,847	6,797
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	68,904	57,721	3,571
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	94	\$ 1,496,049	\$ 867,974	\$ 53,705
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	10	94,865	79,664	4,929
621000 AMBULATORY HEALTH CARE SERVICES	26	1,100,760	1,082,753	66,996
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	9	516,487	465,456	28,801
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
721000 ACCOMMODATIONS	4	94,724	94,724	5,861
722110 FULL-SERVICE RESTAURANTS	28	1,623,030	1,612,883	99,797
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 85	\$ 3,658,069	\$ 3,563,683	\$ 220,504
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	192	\$ 3,665,977	\$ 2,549,308	\$ 157,662
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 640,311	\$ 583,402	\$ 36,098
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	424,551	215,689	13,346
812000 PERSONAL & LAUNDRY SERVICES	44	509,457	454,537	28,126
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	23,134	23,134	1,431
OTHER SERVICES	TOTAL 87	\$ 1,611,007	\$ 1,290,315	\$ 79,840
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 66,765	\$ 66,765	\$ 4,131
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	960	\$ 50,422,218	\$ 38,392,125	\$ 2,375,439
INTERSTATE TELECOMMUNICATIONS	12	\$ 95,424	\$ 95,424	\$ 4,056

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
TOTAL RETAIL TRADE	4	\$ 10,656	\$ 10,656	\$ 613
611000 EDUCATIONAL SERVICES	*	*	*	*
TOTAL OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 214,327	\$ 24,596	\$ 1,414

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

LOCATION: 29-912 SANDIA PUEBLO TAXABLE SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

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

LOCATION: 29-911 SANDIA PUEBLO TAXEXEMPT SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-921 LAGUNA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 6	* * \$ 403,962	* * \$ 0	* * \$ 0
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 427,397	\$ 11,489	\$ 661

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	\$ 214,082	\$ 204,530	\$ 11,760
MINING	3	\$ 214,082	\$ 204,530	\$ 11,760
TOTAL	3	\$ 214,082	\$ 204,530	\$ 11,760
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 1,230,932	\$ 1,055,224	\$ 60,675
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	49	\$ 4,252,189	\$ 3,620,650	\$ 208,187
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	66	\$ 10,014,490	\$ 7,586,277	\$ 436,211
CONSTRUCTION	118	\$ 14,494,840	\$ 11,213,496	\$ 644,776
TOTAL	118	\$ 14,494,840	\$ 11,213,496	\$ 644,776
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	8	\$ 583,120	\$ 540,530	\$ 31,081
339900 OTHER MISCELLANEOUS MANUFACTURING	15	\$ 6,779,768	\$ 411,080	\$ 23,637
MANUFACTURING	31	\$ 7,459,033	\$ 983,229	\$ 56,535
TOTAL	31	\$ 7,459,033	\$ 983,229	\$ 56,535
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	23	\$ 995,178	\$ 56,700	\$ 3,260
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	27	\$ 998,262	\$ 57,812	\$ 3,324
TOTAL	27	\$ 998,262	\$ 57,812	\$ 3,324
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 66,732	\$ 49,370	\$ 2,839
447100 GASOLINE STATIONS	4	\$ 23,825	\$ 15,497	\$ 891
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 19,335	\$ 19,335	\$ 1,112
453000 MISCELLANEOUS STORE RETAILERS	56	79,049,148	1,766,401	101,568
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES RETAIL TRADE	*	*	*	*
TOTAL	77	\$ 79,503,174	\$ 2,145,918	\$ 123,390
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 185,797	\$ 121,432	\$ 6,982
513300 TELECOMMUNICATIONS OTHER SERVICES	26	\$ 584,053	\$ 511,305	\$ 29,400
TOTAL	26	\$ 584,053	\$ 511,305	\$ 29,400
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	4	\$ 14,157	\$ 10,064	\$ 579
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	10	\$ 199,569	\$ 193,719	\$ 11,139
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	39	\$ 424,971	\$ 371,195	\$ 21,344
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,001,619	702,882	40,416
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	20,333	7,035	404
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	108,468	62,143	3,573
621000 AMBULATORY HEALTH CARE SERVICES	3	44,277	33,732	1,940
622000 HOSPITALS	3	67,429	65,115	3,744
721000 ACCOMMODATIONS	3	6,426	5,576	321
OTHER SERVICES	*	*	*	*
TOTAL	62	\$ 1,710,113	\$ 1,284,266	\$ 73,845
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	74	\$ 1,992,815	\$ 1,622,910	\$ 93,301
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	18,682	18,682	1,074
812000 PERSONAL & LAUNDRY SERVICES	13	110,756	108,595	6,245
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	21	\$ 130,359	\$ 128,148	\$ 7,369
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469 \$	108,763,739 \$	19,551,402 \$	1,124,189
INTERSTATE TELECOMMUNICATIONS	15 \$	49,112 \$	49,094 \$	2,087

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	14	733,940	686,096	45,094
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 20	\$ 789,973	\$ 731,413	\$ 48,113
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	296	\$ 14,916,019	\$ 10,479,787	\$ 694,605
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	8	319,687	177,891	11,676
235000 SPECIAL TRADE CONTRACTORS	308	11,120,433	5,117,845	335,776
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	44,720	17,736	1,142
235210 PAINTING & WALL COVERING CONTRACTORS	3	43,012	2,540	170
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	55,417	22,705	1,518
235900 OTHER SPECIAL TRADE CONTRACTORS	8	1,151,715	533,642	34,899
CONSTRUCTION	TOTAL 635	\$ 27,707,849	\$ 16,371,106	\$ 1,081,031
311000 FOOD MANUFACTURING	4	\$ 1,607,674	\$ 151,642	\$ 10,134
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	5	92,282	41,497	2,683
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	698,561	331,832	22,133
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	20	1,887,492	1,451,032	96,865
324110 PETROLEUM REFINERIES	*	*	*	*
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	761,157	164,672	10,649
331000 PRIMARY METAL MANUFACTURING	9	881,335	127,376	8,388
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	5	85,444	8,537	551
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	124	3,088,032	846,447	55,639
MANUFACTURING	201	\$ 10,145,248	\$ 4,075,244	\$ 270,669
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 784,415	\$ 61,548	\$ 4,113
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	8	1,742,863	111,276	7,311
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	4,493,675	636,984	41,724
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	3,361,354	1,714,459	114,638
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	179	25,228,249	1,750,807	115,327
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,700,137	214,799	14,152
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	817,495	2,717	182
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	1,425,208	1,089,579	72,677
WHOLESALE TRADE	245	\$ 39,846,346	\$ 5,605,132	\$ 371,658
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	9	4,762,362	1,326,625	88,718
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	1,011,916	885,198	59,161
442000 FURNITURE & HOME FURNISHINGS STORES	26	3,563,219	2,947,121	197,082
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,931,018	708,040	46,497
444130 HARDWARE STORES	3	264,680	192,719	12,888
445100 GROCERY STORES	33	19,368,873	18,075,028	1,208,354
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	3	162,164	157,958	10,563
446110 PHARMACIES & DRUG STORES	3	2,697,361	1,325,587	88,649
447100 GASOLINE STATIONS	3	19,315	12,719	829
448150 CLOTHING ACCESSORIES STORES	70	4,795,388	4,360,850	288,338
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	7	4,038,994	3,739,620	250,033
452900 OTHER GENERAL MERCHANDISE STORES	24	1,806,634	1,569,519	103,820
453000 MISCELLANEOUS STORE RETAILERS	716	56,295,537	38,412,884	2,551,046
453920 ART DEALERS	5	102,773	33,808	2,176
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	18	232,729	190,258	12,601
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	947	\$ 101,763,175	\$ 74,369,840	\$ 4,949,470
482110 RAIL TRANSPORTATION	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	5	\$ 62,413	\$ 58,926	\$ 3,937
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	10	\$ 360,152	\$ 262,893	\$ 16,041
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	77,706	57,122	3,804
513300 TELECOMMUNICATIONS	38	3,141,246	3,071,194	205,203
OTHER SERVICES	*	*	*	*
TOTAL	50	\$ 3,279,209	\$ 3,161,786	\$ 211,192
522110 COMMERCIAL BANKING	9	1,277,103	818,244	54,713
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	5	410,232	162,561	10,871
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	11	975,222	934,059	62,257
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	119,280	45,211	2,992
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	37	\$ 2,811,744	\$ 1,982,064	\$ 132,249
531000 REAL ESTATE	103	13,918,952	2,338,949	154,054
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	7	942,635	645,666	43,029
REAL ESTATE & RENTAL & LEASING	114	\$ 14,872,628	\$ 2,995,656	\$ 197,822
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	283	10,798,096	7,559,548	501,831
541100 LEGAL SERVICES	137	6,163,324	5,823,308	386,118
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	60	1,187,689	854,384	56,301
541310 ARCHITECTURAL SERVICES	3	73,761	57,842	3,770
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	4	53,766	21,730	1,404
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	614,331	48,753	3,260
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	14	45,323	34,993	2,257
OTHER SERVICES	507	\$ 18,950,144	\$ 14,413,862	\$ 955,830
551112 OFFICES OF OTHER HOLDING COMPANIES	19	3,832,856	649,695	43,396
MANAGEMENT OF COMPANIES	19	\$ 3,832,856	\$ 649,695	\$ 43,396
561720 JANITORIAL SERVICES	*	*	*	*

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	36	1,224,456	703,333	46,851
621000 AMBULATORY HEALTH CARE SERVICES	123	5,615,751	5,207,195	346,860
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	11	77,058	3,000	201
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621410 FAMILY PLANNING CENTERS	*	*	*	*
622000 HOSPITALS	48	4,863,882	4,351,710	290,062
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	3	1,977	1,977	130
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	306,056	97,340	6,472
721000 ACCOMMODATIONS	41	5,081,671	4,892,233	326,218
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	169	9,256,136	9,167,416	608,581
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	616,015	611,032	40,677
OTHER SERVICES	466	\$ 27,820,166	\$ 25,465,905	\$ 1,694,239
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	936	\$ 36,688,199	\$ 21,003,668	\$ 1,382,081
811100 AUTOMOTIVE REPAIR & MAINTENANCE	61	\$ 1,860,253	\$ 1,737,645	\$ 115,472
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	26	338,599	265,353	17,502
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	253	3,680,630	2,741,851	180,695
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	156,568	154,289	10,274
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	42	507,318	330,293	21,356
OTHER SERVICES	391	\$ 6,674,776	\$ 5,360,840	\$ 353,940
TOTAL				
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	46	\$ 357,051	\$ 178,555	\$ 11,574

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,629 \$	304,042,158 \$	183,487,943 \$	12,178,078
INTERSTATE TELECOMMUNICATIONS	25 \$	420,388 \$	417,795 \$	17,756

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 148,511	\$ 90,100	\$ 5,688
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	13	309,048	95,972	6,448
TOTAL	18	\$ 457,559	\$ 186,072	\$ 12,135
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 14,834	\$ 1,282	\$ 82
MANUFACTURING	4	14,834	1,282	82
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 6,446	\$ 5,022	\$ 346
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
445100 GROCERY STORES	4	479,755	424,536	29,452
445310 BEER, WINE, & LIQUOR STORES	3	93,136	93,136	6,375
452900 OTHER GENERAL MERCHANDISE STORES	5	111,969	69,960	4,593
453000 MISCELLANEOUS STORE RETAILERS	31	823,276	623,132	42,712
RETAIL TRADE	47	\$ 1,691,050	\$ 1,315,803	\$ 90,419
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	12	\$ 363,187	\$ 296,929	\$ 20,591
OTHER SERVICES	12	363,187	296,929	20,591
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	3	\$ 30,878	\$ 9,606	\$ 637
REAL ESTATE & RENTAL & LEASING	3	30,878	9,606	637
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	16	\$ 570,939	\$ 330,116	\$ 22,214
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

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

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	421,064	420,432	29,167
OTHER SERVICES				
TOTAL	27	\$ 1,038,128	\$ 792,857	\$ 54,315
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 107,968	\$ 107,724	\$ 7,114
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	4,175	3,319	230
812000 PERSONAL & LAUNDRY SERVICES	3	10,850	10,850	716
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 18,915	\$ 17,997	\$ 1,205
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	\$ 3,981,119	\$ 2,934,684	\$ 200,807
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,739	\$ 3,739	\$ 159

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 105,656	\$ 104,513	\$ 6,271
TOTAL	3	\$ 105,656	\$ 104,513	\$ 6,271
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 126,140	\$ 104,812	\$ 6,262
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	25	\$ 242,943	\$ 56,342	\$ 3,289
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	41	\$ 415,708	\$ 188,031	\$ 11,161
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 227,689	\$ 110,914	\$ 6,640
MANUFACTURING	*	*	*	*
TOTAL	8	\$ 271,424	\$ 153,824	\$ 9,144
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	\$ 124,762	\$ 121,661	\$ 7,063
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	16	\$ 130,944	\$ 127,835	\$ 7,419
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 328,592	\$ 298,760	\$ 17,924
453000 MISCELLANEOUS STORE RETAILERS	35	\$ 807,397	\$ 377,112	\$ 22,175
RETAIL TRADE	*	*	*	*
TOTAL	43	\$ 2,913,250	\$ 2,036,051	\$ 121,499
511110 NEWSPAPER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	10	\$ 60,219	\$ 18,186	\$ 1,089
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 71,140	\$ 24,275	\$ 1,454
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

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

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	TOTAL	5 \$ 115,259	\$ 38,888	\$ 2,253
531000 REAL ESTATE	8	\$ 35,526	\$ 35,526	\$ 2,095
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	11 \$ 60,701	\$ 60,701	\$ 3,606
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 133,039	\$ 30,340	\$ 1,816
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	\$ 182,371	\$ 182,371	\$ 10,806
622000 HOSPITALS	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	8	\$ 11,448	\$ 11,187	\$ 646
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES	TOTAL	38 \$ 537,694	\$ 384,247	\$ 22,809
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 313,753	\$ 303,794	\$ 17,615
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	6 \$ 50,853	\$ 50,104	\$ 3,004
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	\$ 4,986,543	\$ 3,472,427	\$ 206,245
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 172,363	\$ 0	\$ 0
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 7	\$ 354,243	\$ 179,690	\$ 10,990
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	TOTAL *	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 7	\$ 301,374	\$ 224,243	\$ 13,727
481000 AIR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
531000 REAL ESTATE	3	\$ 527,141	\$ 2,349	\$ 141
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 527,141	\$ 2,349	\$ 141
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 3	\$ 37,933	\$ 37,933	\$ 2,323
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 62,298	\$ 47,185	\$ 2,808
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 54,964	\$ 54,964	\$ 3,366
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 6	\$ 162,745	\$ 90,535	\$ 5,491
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 1,557,398	\$ 679,048	\$ 41,219
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 259,921	\$ 232,068	\$ 14,214

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 5,014	\$ 4,504	\$ 274

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	254,059	253,415	15,510
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	17	\$ 314,882	\$ 304,444	\$ 18,620
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	\$ 2,823,068	\$ 2,455,987	\$ 150,417
221210 NATURAL GAS DISTRIBUTION	3	2,068,505	1,816,464	110,814
UTILITIES	14	\$ 4,891,573	\$ 4,272,451	\$ 261,231
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	196	\$ 13,999,096	\$ 9,135,922	\$ 554,212
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	198,005	173,437	10,198
235000 SPECIAL TRADE CONTRACTORS	165	5,689,945	3,823,372	231,599
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	372	\$ 20,706,298	\$ 13,518,759	\$ 818,700
TOTAL	*	*	*	*
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	5	36,868	3,929	235
321000 WOOD PRODUCT MANUFACTURING	14	265,477	65,942	3,959
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	15,480	15,084	922
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	11,162	11,162	666
331000 PRIMARY METAL MANUFACTURING	5	150,063	27,317	1,668
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	50	1,706,110	334,947	20,266
MANUFACTURING	86	\$ 2,226,118	\$ 469,011	\$ 28,357
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 1,215,818	\$ 128,200	\$ 7,845
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	481,045	395,674	23,587
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	1,716,233	177,568	10,650
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	737,202	642,450	39,350
WHOLESALE TRADE	59	\$ 4,331,956	\$ 1,507,400	\$ 91,446
TOTAL	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	82,408	49,694	3,037
445100 GROCERY STORES	6	490,182	331,006	20,274
445310 BEER, WINE, & LIQUOR STORES	3	265,935	258,370	15,825
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	114,750	114,273	6,999
448150 CLOTHING ACCESSORIES STORES	8	128,179	103,145	6,193
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	4	58,393	0	0
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	787,666	774,107	47,364
453000 MISCELLANEOUS STORE RETAILERS	152	3,660,575	2,689,359	162,151
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	693,838	693,229	41,637
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	204	\$ 6,963,350	\$ 5,200,744	\$ 314,964
484000 TRUCK TRANSPORTATION	9	\$ 48,395	\$ 13,918	\$ 796
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	3	94,234	94,234	5,751
TOTAL	12	\$ 142,629	\$ 108,152	\$ 6,547
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 25,258	\$ 1,600	\$ 96
513300 TELECOMMUNICATIONS	28	2,325,943	1,971,377	120,717
OTHER SERVICES	32	\$ 2,351,201	\$ 1,972,977	\$ 120,813
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 9,622	\$ 9,235	\$ 566
531000 REAL ESTATE	55	\$ 2,726,400	\$ 1,828,389	\$ 111,230
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	57	\$ 3,292,403	\$ 2,394,392	\$ 145,776
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	97	\$ 1,135,442	\$ 855,910	\$ 51,364
541100 LEGAL SERVICES	5	73,596	73,596	4,508
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	49,302	36,500	2,204
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	115	\$ 1,293,696	\$ 998,805	\$ 60,073
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 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
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	8	182,144	87,983	5,221
621000 AMBULATORY HEALTH CARE SERVICES	9	81,946	80,086	4,905
622000 HOSPITALS	8	61,076	61,076	3,711
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	1,906,393	1,899,870	116,306
721000 ACCOMMODATIONS	14	385,025	379,155	23,123
722110 FULL-SERVICE RESTAURANTS	12	659,040	555,760	33,647
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	7,047	7,047	424
OTHER SERVICES	TOTAL 66	\$ 3,558,175	\$ 3,346,481	\$ 203,562
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	297	\$ 5,714,487	\$ 3,428,578	\$ 205,911
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	155,232	120,182	7,242
812000 PERSONAL & LAUNDRY SERVICES	65	1,093,229	1,017,780	61,111
812990 ALL OTHER PERSONAL SERVICES	17	171,137	73,166	4,299
OTHER SERVICES	TOTAL 110	\$ 1,705,942	\$ 1,483,506	\$ 88,948
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	14	\$ 85,730	\$ 62,937	\$ 3,701
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,461	\$ 57,607,106	\$ 39,096,915	\$ 2,370,382
INTERSTATE TELECOMMUNICATIONS	15	\$ 155,297	\$ 155,297	\$ 6,600

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 111,316	\$ 104,228	\$ 6,840
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7	70,891	30,141	1,978
TOTAL	17	\$ 182,207	\$ 134,369	\$ 8,818
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	20,860	20,860	1,369
TOTAL	9	\$ 60,199	\$ 55,259	\$ 3,626
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	29,991	3,644	239
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	19	\$ 448,441	\$ 122,616	\$ 8,047
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	1,375,782	1,190,274	78,112
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	1,902	1,902	125
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	611,939	490,824	32,210
453000 MISCELLANEOUS STORE RETAILERS	48	605,818	493,495	32,386
453920 ART DEALERS RETAIL TRADE	*	*	*	*
TOTAL	75	\$ 3,390,238	\$ 2,482,990	\$ 162,947
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	20	\$ 194,557	\$ 142,638	\$ 9,361
TOTAL	20	\$ 194,557	\$ 142,638	\$ 9,361
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 46,562	\$ 46,534	\$ 3,054
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 15,829	\$ 13,079	\$ 858
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 173,997	\$ 164,838	\$ 10,818
541100 LEGAL SERVICES	4	90,643	90,643	5,948
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	100,682	38,206	2,507
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
622000 HOSPITALS	6	295,839	295,839	19,414
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	26	411,818	384,944	25,262
722110 FULL-SERVICE RESTAURANTS	5	215,346	215,346	14,132
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	86,376	86,376	5,668
OTHER SERVICES				
TOTAL	93	\$ 1,434,336	\$ 1,335,827	\$ 87,664
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 240,598	\$ 230,302	\$ 15,113
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 79,942	\$ 72,887	\$ 4,783
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	160,505	26,610	1,747
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	40	157,243	156,973	10,301
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	71	\$ 401,519	\$ 260,205	\$ 17,076
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	372 \$	7,025,157 \$	5,344,177 \$	350,712
INTERSTATE TELECOMMUNICATIONS	10 \$	13,819 \$	13,819 \$	587

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

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 4	\$ 20,553 \$ 20,553	\$ 20,553 \$ 20,553	\$ 1,336 \$ 1,336
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 8 11	* * 37,146 \$ 40,297	* * 36,333 \$ 39,484	* * 2,362 \$ 2,566
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	5 6 * * 13	\$ 11,185 \$ 9,686 * * \$ 39,214	\$ 10,437 \$ 9,361 * * \$ 34,041	\$ 678 \$ 608 * * \$ 2,213
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 2,425	\$ 3,755	\$ 244
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	\$ 117,480	\$ 112,251	\$ 7,296
INTERSTATE TELECOMMUNICATIONS	6	\$ 956	\$ 956	\$ 41

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 25,447	\$ 25,447	\$ 1,559
235000 SPECIAL TRADE CONTRACTORS	4	43,664	43,664	2,674
CONSTRUCTION	9	\$ 69,111	\$ 69,111	\$ 4,233
TOTAL	9	\$ 69,111	\$ 69,111	\$ 4,233
339900 OTHER MISCELLANEOUS MANUFACTURING	5	\$ 9,325	\$ 1,820	\$ 111
MANUFACTURING	5	\$ 9,325	\$ 1,820	\$ 111
TOTAL	5	\$ 9,325	\$ 1,820	\$ 111
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	5	\$ 2,266	\$ 2,266	\$ 139
TOTAL	5	\$ 2,266	\$ 2,266	\$ 139
441100 AUTOMOBILE DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	24,589	24,501	1,501
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	16	\$ 246,336	\$ 123,715	\$ 7,578
TOTAL	16	\$ 246,336	\$ 123,715	\$ 7,578
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	10	\$ 65,002	\$ 52,431	\$ 3,211
TOTAL	10	\$ 65,002	\$ 52,431	\$ 3,211
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 18,280	\$ 18,280	\$ 1,120
TOTAL	4	\$ 18,280	\$ 18,280	\$ 1,120
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 84,759	\$ 83,570	\$ 5,119
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	14	\$ 252,962	\$ 200,793	\$ 12,299
TOTAL	14	\$ 252,962	\$ 200,793	\$ 12,299
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 77,215	\$ 61,006	\$ 3,737

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 21,315	\$ 20,968	\$ 1,284
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	\$ 915,363	\$ 703,357	\$ 43,081
INTERSTATE TELECOMMUNICATIONS	8	\$ 2,541	\$ 2,541	\$ 108

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	3 3	\$ 2,600 \$ 2,600	\$ 2,575 \$ 2,575	\$ 148 \$ 148
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 39,239	\$ 39,214	\$ 2,255
INTERSTATE TELECOMMUNICATIONS	3	\$ 845	\$ 845	\$ 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 886,144	\$ 0	\$ 0
TOTAL	5	\$ 886,144	\$ 0	\$ 0
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	23	\$ 520,181	\$ 419,481	\$ 24,120
TOTAL	36	\$ 2,553,414	\$ 2,203,941	\$ 126,726
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5	\$ 2,387	\$ 2,122	\$ 122
TOTAL	9	\$ 12,480	\$ 2,407	\$ 138
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453920 ART DEALERS RETAIL TRADE	3 40	\$ 22,827 100,771	\$ 22,827 49,361	\$ 1,313 2,838
TOTAL	47	\$ 127,235	\$ 75,825	\$ 4,360
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	3	\$ 31,846	\$ 31,846	\$ 1,831
TOTAL	3	\$ 31,846	\$ 31,846	\$ 1,831
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 280,351	\$ 62,808	\$ 3,612
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
TOTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL 3	\$ 89,040	\$ 33,520	\$ 1,927
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 25,451	\$ 5,660	\$ 325
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 39,455	\$ 39,455	\$ 2,268
OTHER SERVICES	TOTAL 16	\$ 77,460	\$ 53,774	\$ 3,091
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	25	\$ 54,029	\$ 47,663	\$ 2,741
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 6,267	\$ 3,224	\$ 185
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 21,475	\$ 18,432	\$ 1,060
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	\$ 4,616,056	\$ 2,945,663	\$ 169,375
INTERSTATE TELECOMMUNICATIONS	10	\$ 5,080	\$ 5,080	\$ 216

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
211110 OIL & GAS EXTRACTION MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 741,957	\$ 739,572	\$ 45,299
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	25	518,771	397,508	24,348
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	* *	* *	* *	* *
TOTAL	40	\$ 1,263,945	\$ 1,140,297	\$ 69,844
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	60,162	60,162	3,685
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	7,293	4,060	249
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	361,590	66,456	4,070
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	487,790	45,579	2,792
MANUFACTURING	* *	* *	* *	* *
TOTAL	25	\$ 959,093	\$ 181,547	\$ 11,120
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	27	240,203	122,818	7,523
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	33	\$ 274,990	\$ 149,088	\$ 9,132
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	1,148,846	853,869	52,299
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	137,692	113,525	6,953
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	8	\$ 698,811	\$ 546,529	\$ 33,475
453000 MISCELLANEOUS STORE RETAILERS	64	740,550	587,826	36,004
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	*	*	*	*
TOTAL	94	\$ 3,139,601	\$ 2,293,047	\$ 140,449
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	3	8,808	8,808	540
TOTAL	5	\$ 13,677	\$ 13,677	\$ 838
513300 TELECOMMUNICATIONS OTHER SERVICES	21	\$ 230,639	\$ 191,041	\$ 11,701
TOTAL	21	\$ 230,639	\$ 191,041	\$ 11,701
522110 COMMERCIAL BANKING	3	\$ 77,501	\$ 71,411	\$ 4,374
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	*	*	*	*
TOTAL	7	\$ 91,255	\$ 79,577	\$ 4,875
531000 REAL ESTATE	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	8	\$ 65,855	\$ 52,848	\$ 3,234
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 309,524	\$ 69,431	\$ 4,253
541100 LEGAL SERVICES	4	39,812	39,812	2,438
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	19,334	19,334	1,184
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	6,323	6,323	387
621000 AMBULATORY HEALTH CARE SERVICES	7	245,399	223,719	13,703
622000 HOSPITALS	5	31,231	31,231	1,913
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	24	194,332	194,332	11,717
721000 ACCOMMODATIONS	7	430,833	430,133	26,346
722110 FULL-SERVICE RESTAURANTS	15	581,427	402,356	24,644
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	4	223,939	221,849	13,588
TOTAL	95	\$ 2,086,013	\$ 1,642,379	\$ 100,410
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	61	\$ 986,193	\$ 811,294	\$ 49,683
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 191,680	\$ 167,768	\$ 10,276
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	38,477	32,283	1,977
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*

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

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	20	\$ 71,917	\$ 71,917	\$ 4,402
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	40	\$ 330,862	\$ 298,042	\$ 18,252
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	\$ 10,347,775	\$ 7,565,549	\$ 463,191
INTERSTATE TELECOMMUNICATIONS	10	\$ 30,427	\$ 30,427	\$ 1,293

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235810 WATER WELL DRILLING CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION				
TOTAL	4	\$ 32,356	\$ 5,672	\$ 340
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING				
TOTAL				
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL	9	\$ 9,458	\$ 7,056	\$ 423
444130 HARDWARE STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE				
TOTAL	21	\$ 240,651	\$ 209,554	\$ 12,574
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING				
TOTAL				
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	15	\$ 49,106	\$ 27,495	\$ 1,650
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES				
TOTAL	7	\$ 6,868	\$ 6,868	\$ 412
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
TOTAL	8	\$ 73,889	\$ 69,849	\$ 4,191
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
TOTAL	4	\$ 4,945	\$ 4,876	\$ 293

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

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	6	\$ 15,655	\$ 14,917	\$ 895
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	\$ 546,252	\$ 448,921	\$ 26,936
INTERSTATE TELECOMMUNICATIONS	7	\$ 2,392	\$ 2,392	\$ 102

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

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 970 \$ 970	\$ 785 \$ 785	\$ 44 \$ 44
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	25	145,707	113,051	6,288
OTHER SERVICES	28	\$ 191,546	\$ 157,878	\$ 8,782
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 203,005	\$ 158,663	\$ 8,825
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 11,154	\$ 8,946	\$ 498
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	3	\$ 32,448	\$ 29,749	\$ 1,655
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5	\$ 587,328	\$ 415,236	\$ 23,097
TOTAL	5	\$ 587,328	\$ 415,236	\$ 23,097
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 1,364,458	\$ 262,422	\$ 14,597
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	\$ 339,525	\$ 63,963	\$ 3,558
CONSTRUCTION				
TOTAL	33	\$ 1,782,772	\$ 327,131	\$ 18,197
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	5	\$ 47,652	\$ 7,449	\$ 414
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 125,791	\$ 9,083	\$ 505
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	21	\$ 130,238	\$ 10,331	\$ 575
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 231,945	\$ 230,070	\$ 12,798
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	33	\$ 172,550	\$ 67,998	\$ 3,783
RETAIL TRADE				
TOTAL	40	\$ 426,602	\$ 317,907	\$ 17,684
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	22	\$ 124,376	\$ 116,566	\$ 6,484

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 22	\$ 124,376	\$ 116,566	\$ 6,484
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 24,961	\$ 24,961	\$ 1,388
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	TOTAL 12	\$ 30,917	\$ 30,108	\$ 1,675
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 54,479	\$ 45,895	\$ 2,552
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	TOTAL 5	\$ 10,438	\$ 8,514	\$ 474
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	\$ 3,380,795	\$ 1,435,792	\$ 79,865
INTERSTATE TELECOMMUNICATIONS	12	\$ 9,582	\$ 9,582	\$ 407

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 46,434	\$ 32,172	\$ 2,252
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	82,602	81,789	5,725
235000 SPECIAL TRADE CONTRACTORS	44	916,163	371,134	25,952
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	87	\$ 2,284,368	\$ 1,331,739	\$ 93,103
311000 FOOD MANUFACTURING	3	\$ 5,233	\$ 1,914	\$ 134
315000 APPAREL MFG.	6	115,182	56,602	3,962
321000 WOOD PRODUCT MANUFACTURING	5	63,668	18,130	1,269
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	211,895	207,819	14,547
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	5,209	234	16
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	651,094	166,575	11,660
MANUFACTURING				
TOTAL	58	\$ 1,075,144	\$ 467,917	\$ 32,754
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 514,258	\$ 69,025	\$ 4,832
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	38	564,354	123,140	8,620
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	63,376	118	8
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	52	\$ 1,203,036	\$ 252,794	\$ 17,696
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	222,138	163,589	11,451
442000 FURNITURE & HOME FURNISHINGS STORES	5	97,002	62,237	4,357

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	\$ 457,274	\$ 283,458	\$ 19,841
444130 HARDWARE STORES	3	80,468	57,492	4,024
445100 GROCERY STORES	11	4,520,362	3,831,840	268,229
447100 GASOLINE STATIONS	3	813,480	292,878	20,501
448150 CLOTHING ACCESSORIES STORES	21	285,847	278,967	19,528
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	67,714	58,019	4,061
453000 MISCELLANEOUS STORE RETAILERS	235	6,357,787	4,817,225	336,818
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	76,387	50,546	3,538
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	308 \$ 13,508,596	\$ 10,104,727	\$ 706,942
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*
513300 TELECOMMUNICATIONS	25	\$ 375,151	\$ 298,919	\$ 20,922
OTHER SERVICES	TOTAL	25 \$ 375,151	\$ 298,919	\$ 20,922
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	34,613	1,657	116
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	167,607	31,681	2,218
FINANCE AND INSURANCE	TOTAL	14 \$ 403,213	\$ 120,540	\$ 8,438
531000 REAL ESTATE	16	\$ 206,217	\$ 183,633	\$ 12,854
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 206,217	\$ 183,633	\$ 12,854
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	\$ 272,289	\$ 189,541	\$ 11,018
541100 LEGAL SERVICES	13	146,523	146,523	10,257
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	TOTAL	51 \$ 573,367	\$ 405,083	\$ 26,103
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*

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

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	5	78,155	11,946	836
621000 AMBULATORY HEALTH CARE SERVICES	15	458,553	414,588	29,021
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	14	399,670	394,546	27,618
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	1,011,471	985,231	67,660
722110 FULL-SERVICE RESTAURANTS	21	1,161,874	1,160,867	81,261
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES				
TOTAL	82	\$ 3,122,385	\$ 2,974,841	\$ 206,933
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	157	\$ 2,462,218	\$ 2,046,867	\$ 142,372
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 229,852	\$ 203,773	\$ 14,264
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	53,511	41,412	2,900
812000 PERSONAL & LAUNDRY SERVICES	43	234,606	234,463	16,405
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	16,958	16,958	1,187
OTHER SERVICES				
TOTAL	67	\$ 545,873	\$ 507,553	\$ 35,522
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 72,375	\$ 50,615	\$ 3,543
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	933	\$ 26,947,623	\$ 19,752,380	\$ 1,377,682
INTERSTATE TELECOMMUNICATIONS	15	\$ 122,119	\$ 122,119	\$ 5,190

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6	205,465	202,020	14,141
TOTAL	10	\$ 285,868	\$ 282,423	\$ 19,770
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 20,985	\$ 19,995	\$ 1,400
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	19	23,412	15,321	1,072
TOTAL	25	\$ 360,558	\$ 159,975	\$ 11,198
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 66,238	\$ 37,294	\$ 2,610
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	9,152	5,373	376
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*

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

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 62,812	\$ 58,653	\$ 4,106
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	14,205	14,205	994
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 14,487	\$ 14,487	\$ 1,014
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	\$ 1,044,252	\$ 744,263	\$ 51,987
INTERSTATE TELECOMMUNICATIONS	10	5,262	5,262	224

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	10	\$ 427,248	\$ 264,742	\$ 19,194
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	17	\$ 467,806	\$ 280,559	\$ 20,341
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 1,381	\$ 899	\$ 65
MANUFACTURING	3	\$ 1,381	\$ 899	\$ 65
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	247,400	243,836	17,678
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	31	1,139,906	1,139,124	82,587
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	43	\$ 1,415,551	\$ 1,410,950	\$ 102,294
513300 TELECOMMUNICATIONS	11	\$ 37,862	\$ 27,311	\$ 1,980
OTHER SERVICES	11	\$ 37,862	\$ 27,311	\$ 1,980
531000 REAL ESTATE	8	\$ 262,235	\$ 262,235	\$ 18,569
REAL ESTATE & RENTAL & LEASING	8	\$ 262,235	\$ 262,235	\$ 18,569
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 11,894	\$ 11,844	\$ 859
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	18	244,494	239,210	17,343
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	151,223	151,223	10,943
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	34	\$ 574,475	\$ 569,142	\$ 41,242
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 457,112	\$ 457,097	\$ 33,044

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	18,119	18,004	1,305
812000 PERSONAL & LAUNDRY SERVICES	5	62,095	51,672	3,746
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	5	31,422	31,422	2,278
TOTAL	13	111,636	101,099	7,330
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	3,594,713	3,361,390	243,141
INTERSTATE TELECOMMUNICATIONS	9	10,230	10,230	435

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION				
TOTAL	5	\$ 66,680	\$ 66,680	\$ 4,666
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	13	689,372	684,163	47,891
RETAIL TRADE				
TOTAL	18	\$ 1,143,999	\$ 888,311	\$ 62,182
513300 TELECOMMUNICATIONS OTHER SERVICES	5 5	\$ 10,737 \$ 10,737	\$ 10,737 \$ 10,737	\$ 752 \$ 752
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 35,691 \$ 35,691	\$ 35,691 \$ 35,691	\$ 2,498 \$ 2,498
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
721000 ACCOMMODATIONS	17	445,261	445,261	30,865
721191 BED & BREAKFAST INNS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	8	383,681	383,681	26,770
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	24	605,425	605,425	42,267
OTHER SERVICES				
TOTAL	54	\$ 3,505,096	\$ 3,244,184	\$ 226,589
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 59,858	\$ 58,442	\$ 4,065
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	3	47,729	47,729	3,341
OTHER SERVICES				
TOTAL	5	\$ 128,626	\$ 128,193	\$ 8,974
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	\$ 5,105,671	\$ 4,586,884	\$ 320,550
INTERSTATE TELECOMMUNICATIONS	3	\$ 395	\$ 395	\$ 17

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

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	* * TOTAL 3	* * \$ 211,528	* * \$ 211,528	* * \$ 13,353
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * TOTAL *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	\$ 213,548	\$ 213,513	\$ 13,478

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

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 721000 ACCOMMODATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		5 \$	75,664 \$	48,452 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		10 \$	209,540 \$	167,025 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 2,067	\$ 1,551	\$ 98
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	16,297	14,817	935
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 18,364	\$ 16,368	\$ 1,034
TOTAL	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	\$ 963,282	\$ 912,352	\$ 57,592
221210 NATURAL GAS DISTRIBUTION UTILITIES	3	906,251	804,902	50,809
TOTAL	8	\$ 1,869,533	\$ 1,717,254	\$ 108,402
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	82	\$ 2,293,057	\$ 1,857,094	\$ 116,962
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	366,922	112,957	7,130
235000 SPECIAL TRADE CONTRACTORS	67	949,645	604,562	38,163
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	162	\$ 3,731,165	\$ 2,690,362	\$ 169,563
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	30,605	17,320	1,093
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	64,624	18,429	1,163
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	19	424,967	125,934	7,950
MANUFACTURING	34	\$ 667,214	\$ 173,609	\$ 10,957
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 213,146	\$ 24,620	\$ 1,554
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	30	456,583	58,381	3,685
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	36	\$ 675,597	\$ 83,393	\$ 5,264
442000 FURNITURE & HOME FURNISHINGS STORES	8	\$ 109,090	\$ 75,626	\$ 4,774
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	9	114,816	106,779	6,740
445310 BEER, WINE, & LIQUOR STORES	3	22,703	22,703	1,433
447100 GASOLINE STATIONS	6	924,481	532,581	32,909
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	38,163	38,131	2,407
453000 MISCELLANEOUS STORE RETAILERS	84	1,038,634	734,948	46,393
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	124	\$ 2,458,405	\$ 1,678,515	\$ 105,246
484000 TRUCK TRANSPORTATION	3	\$ 66,189	\$ 57,549	\$ 3,633
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	61,219	61,219	3,865
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 127,408	\$ 118,768	\$ 7,498
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	27	\$ 944,478	\$ 822,615	\$ 51,925
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	20	\$ 546,108	\$ 530,075	\$ 33,461
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 119,264	\$ 114,063	\$ 7,200
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	43,615	42,502	2,683
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	14,947	14,942	902
621000 AMBULATORY HEALTH CARE SERVICES	5	72,650	65,069	4,107
622000 HOSPITALS	7	82,781	82,387	5,201
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	11	152,512	151,452	9,560
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	564,567	564,567	35,638
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 80	\$ 1,385,724	\$ 1,360,882	\$ 85,865
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	150	\$ 1,307,754	\$ 679,499	\$ 42,129
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 136,962	\$ 129,648	\$ 8,184
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 31	* 316,409	* 277,369	* 17,493
812000 PERSONAL & LAUNDRY SERVICES	* 14	* 54,073	* 53,012	* 3,346
812112 BEAUTY SALONS	TOTAL 69	\$ 580,919	\$ 507,837	\$ 32,041
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 15,776	\$ 6,755	\$ 426
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	\$ 14,335,198	\$ 10,392,656	\$ 654,234
INTERSTATE TELECOMMUNICATIONS	15	\$ 45,958	\$ 45,958	\$ 1,953

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* 12	* 86,162	* 49,142	* 3,133
235000 SPECIAL TRADE CONTRACTORS				
235900 OTHER SPECIAL TRADE CONTRACTORS				
CONSTRUCTION	* 17	* 251,340	* 207,055	* 13,200
TOTAL				
321000 WOOD PRODUCT MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS				
WHOLESALE TRADE	* 4	* 191,874	* 89,098	* 5,680
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 4	* 32,370	* 15,708	* 1,001
446110 PHARMACIES & DRUG STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* 21	* 123,640	* 66,741	* 4,255
RETAIL TRADE	* 32	* 276,084	* 127,574	* 8,133
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES	* 16	* 25,428	* 19,211	* 1,225
TOTAL				
522110 COMMERCIAL BANKING	* 3	* 5,343	* 5,343	* 341
FINANCE AND INSURANCE	* 3	* 5,343	* 5,343	* 341
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* 8	* 9,044	* 8,197	* 523
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 11	* \$ 38,574	* \$ 37,461	* \$ 2,388
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 52,223	\$ 42,113	\$ 2,685
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 4	* 12,468	* 12,468	* 795
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 7	* \$ 23,670	* \$ 22,975	* \$ 1,465
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 26,392	\$ 0	\$ 0
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	\$ 962,241	\$ 608,846	\$ 38,814
INTERSTATE TELECOMMUNICATIONS	9	\$ 3,534	\$ 3,534	\$ 150

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 263,419	\$ 117,967	\$ 7,479
235000 SPECIAL TRADE CONTRACTORS	24	714,031	480,127	30,608
CONSTRUCTION				
TOTAL	36	\$ 977,450	\$ 598,094	\$ 38,087
311000 FOOD MANUFACTURING	3	\$ 424,694	\$ 0	\$ 0
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	21,930	1,396	89
MANUFACTURING				
TOTAL	13	\$ 518,166	\$ 62,930	\$ 4,012
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	13	10,485	9,724	620
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	18	\$ 420,457	\$ 327,799	\$ 20,897
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	72,257	46,174	2,944
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	5	922,191	517,256	32,975
452900 OTHER GENERAL MERCHANDISE STORES	3	469,398	264,132	16,838
453000 MISCELLANEOUS STORE RETAILERS	49	595,789	493,965	31,490
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE				
TOTAL	68	\$ 2,842,500	\$ 1,907,851	\$ 121,625
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 101,778	\$ 72,646	\$ 3,914
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	20	\$ 80,286	\$ 54,128	\$ 3,451
522110 COMMERCIAL BANKING	*	*	*	*

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

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	5,581	5,581	356
FINANCE AND INSURANCE	7	\$ 54,627	\$ 43,079	\$ 2,746
TOTAL				
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	10	\$ 5,771	\$ 5,771	\$ 366
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	15	\$ 83,663	\$ 77,965	\$ 4,970
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	19	259,221	259,221	16,525
722110 FULL-SERVICE RESTAURANTS	9	285,133	285,065	18,173
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	52	\$ 886,198	\$ 847,532	\$ 54,030
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	43	\$ 740,874	\$ 148,608	\$ 9,474
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 128,560	\$ 108,502	\$ 6,917
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	3,130	2,865	183
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	82,421	82,421	5,254
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 216,195	\$ 194,372	\$ 12,391
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	\$ 7,016,242	\$ 4,409,295	\$ 280,331
INTERSTATE TELECOMMUNICATIONS	11	\$ 8,459	\$ 8,459	\$ 359

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

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 1,128 \$ 1,128	\$ 1,126 \$ 1,126	\$ 70 \$ 70
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	8	\$ 25,297	\$ 24,455	\$ 1,528
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	\$ 118,982	\$ 117,104	\$ 7,319
INTERSTATE TELECOMMUNICATIONS	5	\$ 345	\$ 345	\$ 15

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

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	6	2,340	2,332	140
RETAIL TRADE	9	\$ 11,041	\$ 11,033	\$ 644
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES	5	\$ 8,649	\$ 8,166	\$ 490
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 2,263	\$ 2,263	\$ 132
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	\$ 104,022	\$ 26,663	\$ 1,578
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	129,994	1,057	67
CONSTRUCTION	TOTAL	14 \$ 650,890	\$ 519,132	\$ 33,095
339900 OTHER MISCELLANEOUS MANUFACTURING	TOTAL	*	*	*
MANUFACTURING	TOTAL	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	2,721	2,721	173
WHOLESALE TRADE	TOTAL	7 \$ 2,721	\$ 2,721	\$ 173
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	16	168,084	104,322	6,651
RETAIL TRADE	TOTAL	22 \$ 359,869	\$ 267,684	\$ 17,065
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	TOTAL	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	*	*	*
513300 TELECOMMUNICATIONS	16	28,762	20,778	1,325
OTHER SERVICES	TOTAL	16 \$ 28,762	\$ 20,778	\$ 1,325
522110 COMMERCIAL BANKING	TOTAL	*	*	*
FINANCE AND INSURANCE	TOTAL	*	*	*
531000 REAL ESTATE	TOTAL	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	9,189	8,616	549
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	TOTAL	*	*	*

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

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 7	* \$ 108,929	* \$ 85,591	* \$ 5,456
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 1,506,856	\$ 1,506,841	\$ 96,061
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 37,154	\$ 33,179	\$ 2,115
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 4	* \$ 37,154	* \$ 33,179	* \$ 2,115
812000 PERSONAL & LAUNDRY SERVICES	5	\$ 17,374	\$ 17,374	\$ 1,108
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* 11	* \$ 54,884	* \$ 50,910	* \$ 3,246
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	\$ 2,829,357	\$ 2,532,808	\$ 161,427
INTERSTATE TELECOMMUNICATIONS	7	\$ 3,910	\$ 3,910	\$ 166

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		9 \$	70,608 \$	40,439 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*
				2,351

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	4 4	\$ 503,992 \$ 503,992	\$ 491,648 \$ 491,648	\$ 28,577 \$ 28,577
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	7 * * 30 41	\$ 114,656 * * 154,027 \$ 542,401	\$ 107,040 * * 87,429 \$ 467,937	\$ 6,222 * * 5,082 \$ 27,199
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	7 * * 7 10	98,255 * * 98,255 \$ 914,190	53,859 * * 53,859 \$ 854,916	3,131 * * 3,131 \$ 49,692
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	12 * * 14	44,638 * * 69,131 \$	14,569 * * 15,406 \$	847 * * 896 \$
452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS RETAIL TRADE	3 33 * * 38	8,905 871,868 * * 882,248 \$	5,955 619,172 * * 626,601 \$	346 35,989 * * 36,421 \$
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	6 * * 6	245,579 * * 245,579 \$	157,770 * * 157,770 \$	9,170 * * 9,170 \$
513300 TELECOMMUNICATIONS OTHER SERVICES	15 15	\$ 312,276 \$ 312,276	\$ 286,222 \$ 286,222	\$ 16,637 \$ 16,637
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	6 6	\$ 36,163 \$ 36,163	\$ 36,163 \$ 36,163	\$ 2,102 \$ 2,102
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10 *	\$ 16,855 *	\$ 14,587 *	\$ 846 *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	\$ 54,751	\$ 54,751	\$ 3,182
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	160,173	154,920	9,005
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 339,878	\$ 331,602	\$ 19,273
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 230,527	\$ 172,403	\$ 10,009
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	151,010	14,579	847
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	15	\$ 177,332	\$ 40,901	\$ 2,377
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	\$ 4,256,946	\$ 3,484,648	\$ 202,532
INTERSTATE TELECOMMUNICATIONS	10	\$ 10,506	\$ 10,506	\$ 447

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*	
TOTAL	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	3	\$ 281,197	\$ 229,990	\$ 14,518	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	6	82,318	36,752	2,320	
TOTAL	13	\$ 151,025	\$ 103,505	\$ 6,534	
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	19,655	19,232	1,215	
TOTAL	9	\$ 102,171	\$ 69,491	\$ 4,387	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	3,160	2,676	169	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	15	\$ 29,140	\$ 6,417	\$ 405
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
443120 COMPUTER & SOFTWARE STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	4	477,807	447,917	28,275	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	4	112,972	55,892	3,528	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	5	81,335	80,255	5,066	
453000 MISCELLANEOUS STORE RETAILERS	28	189,841	169,766	10,717	
RETAIL TRADE	TOTAL	52	\$ 1,133,259	\$ 865,705	\$ 54,648
484000 TRUCK TRANSPORTATION	*	*	*	*	

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

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* 3	* \$ 18,690	* \$ 18,690	* \$ 1,180
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 16	* * \$ 97,295	* * \$ 86,089	* * \$ 5,434
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * * 5	* * * \$ 63,643	* * * \$ 41,047	* * * \$ 2,591
531000 REAL ESTATE 532230 VIDEO TAPE & DISC RENTAL REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES	* 12	* \$ 296,278	* \$ 276,171	* \$ 17,433
621000 AMBULATORY HEALTH CARE SERVICES 621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI 622000 HOSPITALS	* * * 3	* * * \$ 94,369	* * * \$ 86,945	* * * \$ 5,488
721000 ACCOMMODATIONS 721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * * * * 28	* * * * * * \$ 611,251	* * * * * * \$ 581,744	* * * * * * \$ 36,723
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	36	\$ 462,139	\$ 267,034	\$ 16,835
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * * 9	* * * * \$ 27,838	* * * * \$ 27,838	* * * * \$ 1,757
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	\$ 2,995,365	\$ 2,315,264	\$ 146,129
INTERSTATE TELECOMMUNICATIONS	6	\$ 4,867	\$ 4,867	\$ 207

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

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	3 3	\$ 212 \$ 212	\$ 212 \$ 212	\$ 13 \$ 13
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	13	\$ 84,833	\$ 72,947	\$ 4,514
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	12	\$ 54,662	\$ 40,063	\$ 2,479
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	\$ 201,154	\$ 168,661	\$ 10,436
INTERSTATE TELECOMMUNICATIONS	3	\$ 744	\$ 744	\$ 32

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *	
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *	
453000 MISCELLANEOUS STORE RETAILERS					
RETAIL TRADE					
	TOTAL	6 \$	5,483 \$	4,685 \$	290
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		3 \$	2,194 \$	2,194 \$	136
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		10 \$	8,935 \$	7,737 \$	479
INTERSTATE TELECOMMUNICATIONS	* *	* *	* *	* *	

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

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 8,867	\$ 8,246	\$ 510
TOTAL	3	\$ 8,867	\$ 8,246	\$ 510
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6	\$ 4,600	\$ 4,586	\$ 284
TOTAL	6	\$ 4,600	\$ 4,586	\$ 284
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 2,411	\$ 2,339	\$ 145
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	\$ 21,943	\$ 21,236	\$ 1,314
INTERSTATE TELECOMMUNICATIONS	4	\$ 69	\$ 69	\$ 3

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
213111 DRILLING OIL & GAS WELLS MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	6	\$ 1,313,046	\$ 1,306,191	\$ 68,575
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	* * * *	* * * *	* * * *
TOTAL	7	\$ 147,527	\$ 147,527	\$ 7,745
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	* * * *	* * * *	* * * *
TOTAL	8	\$ 46,632	\$ 37,730	\$ 1,981
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 443120 COMPUTER & SOFTWARE STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	20	\$ 110,081	\$ 78,364	\$ 4,114
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * *	* * *	* * *	* * *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	17	\$ 41,223	\$ 32,140	\$ 1,687
531000 REAL ESTATE	* *	* *	* *	* *

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

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	18,706	18,706	982
OTHER SERVICES	TOTAL 8	\$ 51,839	\$ 47,307	\$ 2,484
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 81,123	\$ 23,917	\$ 1,256
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	TOTAL 5	\$ 28,256	\$ 28,256	\$ 1,483
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	\$ 1,959,204	\$ 1,815,293	\$ 95,303
INTERSTATE TELECOMMUNICATIONS	7	\$ 988	\$ 988	\$ 42

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	19 * * 46 * *	\$ 658,173 * * 594,949 * *	\$ 657,724 * * 470,464 * *	\$ 43,574 * * 31,168 * *
TOTAL	69	\$ 1,325,450	\$ 1,200,516	\$ 79,534
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	11	\$ 17,362,506	\$ 88,539	\$ 5,866
421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422100 PAPER & PAPER PRODUCT WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	* * 3 34 * * 3 * *	* * 3,163 597,082 * * 3,510 * *	* * 2,447 28,370 * * 3,510 * *	* * 162 1,879 * * 233 * *
TOTAL	47	\$ 861,987	\$ 86,146	\$ 5,707
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES	3 9 * *	\$ 240,106 582,029 * *	\$ 186,812 437,089 * *	\$ 12,376 28,957 * *

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	712,936	596,352	39,508
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	37,384	37,384	2,477
448150 CLOTHING ACCESSORIES STORES	13	102,723	102,723	6,805
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	326,889	265,356	17,580
453000 MISCELLANEOUS STORE RETAILERS	91	7,326,027	6,177,499	409,257
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 139	\$ 10,281,749	\$ 8,359,046	\$ 553,785
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL *	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 22	\$ 175,627	\$ 138,197	\$ 9,156
522110 COMMERCIAL BANKING	7	\$ 126,931	\$ 100,580	\$ 6,663
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 9	\$ 138,026	\$ 101,784	\$ 6,743
531000 REAL ESTATE	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 21	\$ 33,884	\$ 22,944	\$ 1,515
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 553,767	\$ 392,030	\$ 25,972
541100 LEGAL SERVICES	3	21,780	21,633	1,433
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	10	74,945	13,421	889
621000 AMBULATORY HEALTH CARE SERVICES	12	298,937	252,617	16,736
622000 HOSPITALS	7	1,296,501	1,226,480	81,254
624410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	43,784	43,784	2,901
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*

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

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	15	\$ 651,590	\$ 585,298	\$ 38,776
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	9	153,815	153,815	10,190
OTHER SERVICES				
TOTAL	94	\$ 3,192,060	\$ 2,781,520	\$ 184,275
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	73	\$ 1,027,366	\$ 747,885	\$ 49,538
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 293,086	\$ 275,956	\$ 17,971
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	61,791	34,676	2,297
812000 PERSONAL & LAUNDRY SERVICES	25	155,498	145,762	9,656
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	42	\$ 510,932	\$ 456,952	\$ 29,961
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	\$ 35,595,398	\$ 14,474,000	\$ 958,573
INTERSTATE TELECOMMUNICATIONS	11	\$ 24,263	\$ 24,263	\$ 1,031

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-225 GRANTS - (OLD VALENCIA CO.) VALENCIA COUNTY

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

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 2,385,668	\$ 2,277,198	\$ 146,719
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	71	2,104,383	790,858	52,049
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	105	\$ 4,550,986	\$ 3,100,194	\$ 200,897
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	160,355	39,868	2,641
MANUFACTURING	*	*	*	*
TOTAL	15	\$ 365,338	\$ 193,750	\$ 12,836
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	16,681	15,726	1,042
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	740,674	291,063	19,284
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	177,296	158,993	10,533
WHOLESALE TRADE	*	*	*	*
TOTAL	47	\$ 989,008	\$ 502,645	\$ 33,301
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	\$ 5,588,800	\$ 446,746	\$ 29,597
442000 FURNITURE & HOME FURNISHINGS STORES	3	95,834	68,347	4,528
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	2,436,428	2,049,841	135,802
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	166,811	162,882	10,791
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 93,499	\$ 93,499	\$ 6,194
453000 MISCELLANEOUS STORE RETAILERS	80	5,266,421	4,771,848	316,135
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	112	\$ 14,925,289	\$ 8,171,919	\$ 541,390
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	4	\$ 50,654	\$ 0	\$ 0
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 253,190	\$ 193,492	\$ 12,819
522110 COMMERCIAL BANKING	6	\$ 152,902	\$ 113,661	\$ 7,530
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
523120 SECURITIES BROKERS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	32,336	32,336	2,142
FINANCE AND INSURANCE				
TOTAL	12	\$ 196,861	\$ 157,482	\$ 10,433
531000 REAL ESTATE	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	42	\$ 337,696	\$ 237,311	\$ 15,673
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 206,085	\$ 150,034	\$ 9,938
541100 LEGAL SERVICES	19	425,731	405,119	26,839
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	4	75,810	36,031	2,387
621000 AMBULATORY HEALTH CARE SERVICES	15	474,415	460,000	30,474
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	124,883	124,883	8,273
624410 CHILD DAY CARE SERVICES	3	2,073	1,504	100
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	30	1,708,167	1,707,258	113,100
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	19,274	19,274	1,277

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 123	\$ 3,069,917	\$ 2,937,583	\$ 194,607
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	123	\$ 1,373,640	\$ 969,669	\$ 64,117
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 272,974	\$ 249,829	\$ 16,477
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	55,179	30,979	2,052
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	87,793	87,793	5,816
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 49	\$ 421,760	\$ 372,313	\$ 24,592
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	659	\$ 27,417,194	\$ 17,541,854	\$ 1,157,403
INTERSTATE TELECOMMUNICATIONS	16	\$ 31,474	\$ 31,474	\$ 1,338

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	*	*	*	*	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 14,843	\$ 10,616	\$ 690	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	14	487,454	53,687	3,490	
TOTAL	23	\$ 571,506	\$ 133,511	\$ 8,678	
315000 APPAREL MFG.	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	6	161,183	13,671	889	
TOTAL	9	\$ 181,108	\$ 31,596	\$ 2,054	
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	26,932	20,478	1,331	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	17	\$ 439,402	\$ 48,445	\$ 3,149
441100 AUTOMOBILE DEALERS	3	\$ 20,460	\$ 20,460	\$ 1,330	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*	
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
445100 GROCERY STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	3	13,969	13,969	908	
453000 MISCELLANEOUS STORE RETAILERS	46	1,374,535	313,445	20,372	
453930 MANUFACTURED (MOBILE) HOME DEALERS	4	166,329	166,329	10,811	
RETAIL TRADE	TOTAL	64	\$ 1,727,977	\$ 654,477	\$ 42,539
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	

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

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 9	\$ 80,727	\$ 66,714	\$ 4,336
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 21,144	\$ 20,974	\$ 1,363
531000 REAL ESTATE	5	\$ 16,653	\$ 16,653	\$ 1,082
REAL ESTATE & RENTAL & LEASING	TOTAL 5	\$ 16,653	\$ 16,653	\$ 1,082
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 51,687	\$ 51,687	\$ 3,360
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	11	374,639	372,589	24,219
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 16	\$ 430,270	\$ 375,164	\$ 24,386
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 434,646	\$ 236,036	\$ 15,342
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 71,821	\$ 62,906	\$ 4,089
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	86,780	416	27
812000 PERSONAL & LAUNDRY SERVICES	8	15,928	15,928	1,035
OTHER SERVICES	TOTAL 16	\$ 174,529	\$ 79,250	\$ 5,151
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	\$ 4,536,457	\$ 2,078,727	\$ 135,116
INTERSTATE TELECOMMUNICATIONS	10	\$ 6,775	\$ 6,775	\$ 288

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
452110 DEPARTMENT STORES RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		3 \$	11,113 \$	11,073 \$
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		6 \$	11,597 \$	11,557 \$
INTERSTATE TELECOMMUNICATIONS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	10	\$ 345,886	\$ 8,900	\$ 528
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	30,991	15,458	918
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	15	\$ 376,877	\$ 24,358	\$ 1,446
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	7	\$ 2,697,009	\$ 2,340,055	\$ 138,941
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	24	\$ 749,092	\$ 323,527	\$ 19,209
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	788,894	786,730	46,712
235000 SPECIAL TRADE CONTRACTORS	65	962,668	345,464	20,492
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	15	216,661	216,661	12,593
CONSTRUCTION				
TOTAL	111	\$ 2,724,623	\$ 1,679,689	\$ 99,441
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	15	2,226,022	61,866	3,673
MANUFACTURING				
TOTAL	25	\$ 2,506,123	\$ 266,238	\$ 15,808
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	330,697	106,190	6,306
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	1,572	1,257	75
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	24	\$ 761,824	\$ 139,922	\$ 8,309
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	170,639	152,385	9,048
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	10	456,094	402,944	23,925
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	13,092	13,092	777
453000 MISCELLANEOUS STORE RETAILERS	69	1,541,856	948,334	56,307
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	94	\$ 2,357,870	\$ 1,575,057	\$ 93,519
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	3	\$ 22,508	\$ 2,788	\$ 166
513300 TELECOMMUNICATIONS OTHER SERVICES	22	857,648	822,323	48,825
TOTAL	22	\$ 857,648	\$ 822,323	\$ 48,825
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES FINANCE AND INSURANCE	*	*	*	*
TOTAL	4	\$ 4,658	\$ 4,557	\$ 271
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	26	\$ 471,446	\$ 300,881	\$ 17,865
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	141,657	96,287	5,717
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	31,965	27,558	1,636
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	11	22,346	2,806	167
621000 AMBULATORY HEALTH CARE SERVICES	4	142,969	88,862	5,277
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	3	1,626	1,626	97
722110 FULL-SERVICE RESTAURANTS	7	43,525	41,658	2,473
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 65	\$ 532,922	\$ 347,894	\$ 20,657
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	86	\$ 1,545,912	\$ 898,722	\$ 53,337
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 215,850	\$ 149,264	\$ 8,863
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	23	285,712	248,938	14,781
812000 PERSONAL & LAUNDRY SERVICES	17	53,330	27,442	1,630
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
OTHER SERVICES	TOTAL 62	\$ 578,347	\$ 431,402	\$ 25,615
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	\$ 15,442,221	\$ 8,838,340	\$ 524,463
INTERSTATE TELECOMMUNICATIONS	13	\$ 31,260	\$ 31,260	\$ 1,329

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLRS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	6 6	\$ 774,054 \$ 774,054	\$ 478,531 \$ 478,531	\$ 23,927 \$ 23,927
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES OTHER SERVICES	7 * * 12	\$ 942,195 * * \$ 1,919,574	\$ 677,268 * * \$ 1,654,646	\$ 33,863 * * \$ 82,732
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	13	\$ 382,834	\$ 382,629	\$ 19,131
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	\$ 3,165,162	\$ 2,543,211	\$ 127,161

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	240,937	10,022	501
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	\$ 257,151	\$ 18,494	\$ 925
TOTAL	6	\$ 257,151	\$ 18,494	\$ 925
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	33	2,867,178	2,495,881	124,794
MINING	39	\$ 4,663,599	\$ 3,026,979	\$ 151,349
TOTAL	39	\$ 4,663,599	\$ 3,026,979	\$ 151,349
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 2,628,089	\$ 1,342,364	\$ 67,118
TOTAL	5	\$ 2,628,089	\$ 1,342,364	\$ 67,118
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 1,745,560	\$ 835,708	\$ 41,785
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	22,552	2,755	138
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	56	3,996,112	1,286,140	64,307
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	87	\$ 5,892,216	\$ 2,252,596	\$ 112,629
TOTAL	87	\$ 5,892,216	\$ 2,252,596	\$ 112,629
311000 FOOD MANUFACTURING	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	7	422,878	154,838	7,742
323100 PRINTING & RELATED SUPPORT ACTIVITIES	14	1,156,087	932,068	46,604
324110 PETROLEUM REFINERIES	3	116,397	112,757	5,638
325100 BASIC CHEMICAL MANUFACTURING	11	487,608	107,639	5,382
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	114,300	82,892	4,145
331000 PRIMARY METAL MANUFACTURING	7	692,384	179,014	8,951
333000 MACHINERY MANUFACTURING	5	247,393	56,836	2,842
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	9	1,229,792	397,401	19,870
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	1,683,009	151,082	7,554
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	8	480,299	94,424	4,721
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING	136	\$ 16,432,453	\$ 3,430,399	\$ 171,520
MANUFACTURING	220	\$ 24,973,815	\$ 6,769,291	\$ 338,465
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	23	\$ 5,894,866	\$ 3,510,297	\$ 175,515
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	24	5,145,803	1,602,434	80,122
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	17	1,517,531	260,354	13,018
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	58	9,694,552	6,483,326	324,165
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	395	238,576,004	9,707,883	485,394
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	25	36,768,298	1,248,767	62,438
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	31	52,231,270	669,513	33,476
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	10,887,228	139,347	6,967
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	594	\$ 363,220,634	\$ 23,726,372	\$ 1,186,317
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	885,422	261,673	13,084
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	21	15,748,179	15,112,209	755,610
442000 FURNITURE & HOME FURNISHINGS STORES	19	728,691	344,199	17,210
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	15	928,259	298,226	14,911
444130 HARDWARE STORES	4	257,859	58,518	2,926
445100 GROCERY STORES	93	8,263,684	2,118,321	105,916
446110 PHARMACIES & DRUG STORES	5	13,422,300	725,178	36,259
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	10	533,947	511,826	25,591
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	961,332	961,332	48,067
452900 OTHER GENERAL MERCHANDISE STORES	6	41,311	27,309	1,365
453000 MISCELLANEOUS STORE RETAILERS	703	82,759,838	43,577,725	2,178,885
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	14	885,813	537,108	26,855
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	36,303	24,163	1,208
RETAIL TRADE	913	\$ 126,477,295	\$ 65,388,801	\$ 3,269,439
482110 RAIL TRANSPORTATION	*	*	*	*

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	14	\$ 8,424,000	\$ 690,488	\$ 34,525
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	16	\$ 8,479,444	\$ 745,932	\$ 37,297
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	18	1,048,582	1,039,815	51,991
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 1,759,715	\$ 1,125,596	\$ 56,280
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	17	5,684,835	3,979,763	198,988
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	28,094	28,094	1,405
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	27	\$ 6,711,785	\$ 4,331,390	\$ 216,570
531000 REAL ESTATE	29	1,007,911	809,032	40,452
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	5	701,188	385,294	19,265
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	540,455	218,879	10,944
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	40	\$ 2,282,452	\$ 1,437,403	\$ 71,870
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	189	14,215,192	9,539,196	476,960
541100 LEGAL SERVICES	5	108,654	81,929	4,096
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	24	1,379,203	988,734	49,437
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	12	846,709	764,033	38,202
OTHER SERVICES	*	*	*	*
TOTAL	235	\$ 18,950,934	\$ 11,396,410	\$ 569,821
551112 OFFICES OF OTHER HOLDING COMPANIES	88	1,184,788	1,184,788	59,239
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	88	\$ 1,184,788	\$ 1,184,788	\$ 59,239
561110 OFFICE ADMINISTRATIVE SERVICES	5	92,863	17,658	883
561300 EMPLOYMENT SERVICES	3	20,520	20,512	1,026
561430 BUSINESS SERVICE CENTERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	44	1,250,528	406,417	20,321
621000 AMBULATORY HEALTH CARE SERVICES	3	74,613	74,613	3,731
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	8	374,475	361,111	18,056
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	297,734	289,916	14,496
721000 ACCOMMODATIONS	7	453,183	453,183	22,659
722110 FULL-SERVICE RESTAURANTS	14	3,704,545	597,491	29,875
OTHER SERVICES				
TOTAL	96	\$ 6,769,080	\$ 2,718,504	\$ 135,925
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	613	\$ 79,742,427	\$ 60,539,875	\$ 3,026,126
811100 AUTOMOTIVE REPAIR & MAINTENANCE	36	\$ 3,409,106	\$ 3,383,226	\$ 169,161
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	2,782,925	1,448,300	72,416
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	23	566,020	553,997	27,700
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	771,978	59,154	2,958
OTHER SERVICES				
TOTAL	99	\$ 7,541,824	\$ 5,446,385	\$ 272,320
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	3	\$ 30,205	\$ 30,000	\$ 1,500
TOTAL	3	\$ 30,205	\$ 30,000	\$ 1,500
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	27	\$ 1,949,622	\$ 757,701	\$ 37,885
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,130	\$ 663,515,075	\$ 192,238,883	\$ 9,611,076
INTERSTATE TELECOMMUNICATIONS	13	\$ 77,221	\$ 77,221	\$ 3,282
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 77,221	\$ 77,221	\$ 3,282

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 2003
 PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	4	\$ 103,027	\$ 102,985	\$ 6,304
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL - PUEBLO/TRIBAL TAXABLE INTERSTATE TELECOMMUNICATIONS	9	\$ 536,157	\$ 473,041	\$ 27,320

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	23	\$ 707,130	\$ 213,961	\$ 14,168
111900 OTHER CROP PROD.(INC.TOBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	88	6,547,259	2,248,523	141,577
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	118 \$ 7,266,578	\$ 2,470,612	\$ 156,256
211110 OIL & GAS EXTRACTION	8	\$ 194,842	\$ 190,492	\$ 12,241
212200 METAL ORE MINING	3	252,172	7,243	469
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	5	290,058	16,804	1,065
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	3	47,167	47,167	2,915
213111 DRILLING OIL & GAS WELLS	13	373,902	359,038	21,926
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	129	26,208,085	25,372,784	1,559,604
MINING	TOTAL	163 \$ 27,369,644	\$ 25,996,944	\$ 1,598,430
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	57	\$ 64,155,979	\$ 55,716,076	\$ 3,451,334
221210 NATURAL GAS DISTRIBUTION	11	43,467,326	39,370,198	2,425,866
UTILITIES	TOTAL	68 \$ 107,623,305	\$ 95,086,274	\$ 5,877,200
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	1,865	\$ 179,001,813	\$ 133,830,124	\$ 8,166,280
233200 RESIDENTIAL BUILDING CONSTRUCTION	19	397,157	187,317	11,822
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	28	7,209,062	5,431,368	345,670
234900 OTHER HEAVY CONSTRUCTION	49	4,502,650	3,308,497	200,149
235000 SPECIAL TRADE CONTRACTORS	2,117	146,529,225	65,494,757	4,026,692
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	19	245,037	119,480	7,572
235210 PAINTING & WALL COVERING CONTRACTORS	11	141,034	86,978	5,168
235310 ELECTRICAL CONTRACTORS	7	289,417	109,606	6,539
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	7	80,891	30,323	1,961
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	40	3,761,078	3,002,631	186,286
CONSTRUCTION	TOTAL	4,164 \$ 342,221,755	\$ 211,605,545	\$ 12,958,408
311000 FOOD MANUFACTURING	35	\$ 4,190,755	\$ 573,571	\$ 36,804
311600 MEAT PRODUCT MANUFACTURING	3	23,117	18,948	1,170
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
315000 APPAREL MFG.	25	\$ 423,688	\$ 217,354	\$ 13,722
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
316110 LEATHER & HIDE TANNING & FINISHING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	101	7,673,081	1,033,196	65,836
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	143	15,978,190	10,603,775	650,034
324110 PETROLEUM REFINERIES	10	15,495,049	5,293,268	331,820
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	3	21,661	21,661	1,381
325100 BASIC CHEMICAL MANUFACTURING	6	3,009,638	72,288	4,311
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	62	23,413,121	702,965	44,257
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	86	10,403,548	1,502,772	90,965
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	25	5,203,267	875,645	52,460
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	20	4,133,896	326,414	19,403
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	24	1,778,878	292,372	18,004
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	19	8,173,571	386,293	22,938
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	9	1,456,190	463,626	28,587
336300 MOTOR VEHICLE PARTS MFG.	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	813	90,822,056	9,754,184	592,941
MANUFACTURING	TOTAL 1,401	\$ 192,767,070	\$ 32,193,383	\$ 1,978,075
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	65	\$ 17,071,959	\$ 3,693,063	\$ 223,302
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	57	22,261,584	2,376,987	143,088
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	51	35,200,931	10,273,525	615,604
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	99	30,535,027	16,945,623	1,026,333
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY,WATCH,PRECIOUS, STONE,& PRECIOUS METAL WHL	10	257,441	10,987	643
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	959	210,414,939	39,396,394	2,348,993
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422300 APPAREL,PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	64	39,459,113	4,886,323	294,347

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422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	26	10,454,631	970,389	58,595
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	48	27,962,694	14,785,661	933,175
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	4	88,055	6,321	397
WHOLESALE TRADE				
TOTAL	1,395	\$ 396,644,559	\$ 94,343,227	\$ 5,703,621
441000 MOTOR VEHICLE & PARTS DEALERS	3	\$ 650,137	\$ 379,905	\$ 24,861
441100 AUTOMOBILE DEALERS	162	39,141,407	15,880,080	978,544
441120 USED CAR DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	12	904,957	440,133	28,197
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	196	29,311,013	18,521,437	1,148,735
442000 FURNITURE & HOME FURNISHINGS STORES	232	26,807,699	22,811,872	1,388,718
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	3	147,449	81,961	4,875
442291 WINDOW TREATMENT STORES	6	129,188	70,724	4,194
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	3	19,058	19,058	1,142
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	101	24,465,666	9,834,254	630,187
444130 HARDWARE STORES	76	6,174,080	4,067,769	260,545
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	312	149,522,507	127,233,405	7,951,231
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	4	27,906	27,632	1,680
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	34	3,181,172	3,139,056	202,373
446110 PHARMACIES & DRUG STORES	57	42,228,909	16,276,740	1,006,555
446190 OTHER HEALTH & PERSONAL CARE STORES	11	175,083	93,756	5,634
447100 GASOLINE STATIONS	219	15,624,198	8,496,056	534,899
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448130 CHILDREN'S & INFANTS' CLOTHING STORES	3	69,418	69,418	4,035
448140 FAMILY CLOTHING STORES	6	19,502	14,710	868
448150 CLOTHING ACCESSORIES STORES	334	27,429,271	26,391,033	1,629,984
448190 OTHER CLOTHING STORES	5	4,420	4,420	264

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	4	63,457	58,298	3,618
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	20	41,859,550	38,036,627	2,353,939
452900 OTHER GENERAL MERCHANDISE STORES	195	25,495,354	20,580,340	1,277,347
453000 MISCELLANEOUS STORE RETAILERS	4,661	546,611,050	390,735,897	24,205,118
453110 FLORISTS	5	38,814	35,134	2,134
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	18	99,801	98,511	6,062
453310 USED MERCHANDISE STORES	*	*	*	*
453920 ART DEALERS	13	174,000	75,844	4,928
453930 MANUFACTURED (MOBILE) HOME DEALERS	30	3,546,199	2,843,614	176,721
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	86	3,351,987	1,828,936	115,090
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	5	107,464	57,588	3,706
454210 VENDING MACHINE OPERATORS	7	58,174	4,539	264
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	34	126,993	123,167	7,549
RETAIL TRADE	TOTAL	6,884 \$ 988,170,315	\$ 708,830,365	\$ 43,994,263
481000 AIR TRANSPORTATION	16	\$ 590,346	\$ 378,173	\$ 22,301
482110 RAIL TRANSPORTATION	5	42,828	10,527	704
484000 TRUCK TRANSPORTATION	233	12,794,131	5,487,671	333,276
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	335,072	55,519	3,227
484200 SPECIALIZED FREIGHT TRUCKING	3	53,456	43,992	2,557
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	69	9,913,818	2,518,677	157,541
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	3	92,759	92,549	5,751
486000 PIPELINE TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	4	142,097	20,469	1,331
TRANSPORTATION & WAREHOUSING	TOTAL	344 \$ 24,016,195	\$ 8,637,832	\$ 528,500
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	5	93,983	82,621	4,889
511210 SOFTWARE PUBLISHERS	*	*	*	*

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
512100 MOTION PICTURE & VIDEO INDUSTRIES	98	\$ 4,886,495	\$ 4,462,588	\$ 268,853	
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*	
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*	
512200 SOUND RECORDING INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	47	5,656,605	2,623,431	161,556	
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*	
513300 TELECOMMUNICATIONS	71	37,689,854	29,829,461	1,860,687	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*	
TOTAL	233	\$ 48,557,147	\$ 37,164,967	\$ 2,306,071	
522110 COMMERCIAL BANKING	44	\$ 18,790,342	\$ 10,769,398	\$ 660,412	
522120 SAVINGS INSTITUTIONS	20	1,114,731	398,157	26,035	
522130 CREDIT UNIONS	31	1,775,492	789,469	48,599	
522291 CONSUMER LENDING	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	36	4,434,410	3,802,929	233,873	
523120 SECURITIES BROKERS	*	*	*	*	
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	121	7,005,151	3,348,631	203,036	
524210 INSURANCE AGENCIES & BROKERAGES	5	103,429	46,124	2,680	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
525990 OTHER FINANCIAL VEHICLES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	262	\$ 33,461,662	\$ 19,372,663	\$ 1,188,046
531000 REAL ESTATE	943	\$ 54,213,830	\$ 18,858,770	\$ 1,166,820	
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	4	33,640	30,840	1,946	
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	4	49,935	34,395	1,999	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	3	15,292	8,398	520	
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*	
531310 REAL ESTATE PROPERTY MANAGERS	3	33,010	33,010	2,004	
531320 OFFICES OF REAL ESTATE APPRAISERS	3	41,362	31,884	1,964	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	8	139,164	78,423	5,201	
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*	
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*	
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	3	38,348	38,348	2,365	
532310 GENERAL RENTAL CENTERS	4	270,552	49,566	3,317	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	5	70,639	48,955	2,983	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	90	8,629,761	4,625,228	282,346	
REAL ESTATE & RENTAL & LEASING	TOTAL	1,077	\$ 63,603,956	\$ 23,887,975	\$ 1,474,516

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	2,741	\$ 134,578,454	\$ 87,593,970	\$ 5,274,808
541100 LEGAL SERVICES	1,017	50,710,531	48,246,058	2,892,756
541110 OFFICES OF LAWYER	17	159,258	155,500	9,320
541190 OTHER LEGAL SERVICES	3	10,621	10,621	626
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	8	214,095	210,502	12,523
541213 TAX PREPARATION SERVICES	8	23,536	19,999	1,195
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	6	21,025	21,025	1,260
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	324	40,792,117	19,231,483	1,147,241
541310 ARCHITECTURAL SERVICES	3	73,761	57,842	3,770
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	13	92,849	55,012	3,352
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	3	15,735	15,146	881
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	10	44,284	29,650	1,842
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	44	577,977	430,802	25,587
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	30	8,016,693	2,869,785	173,414
541800 ADVERTISING & RELATED SERVICES	4	144,520	144,520	8,893
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	5	23,650	23,650	1,375
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	100	2,923,251	727,468	45,325
OTHER SERVICES	4,345	\$ 238,633,340	\$ 159,991,198	\$ 9,613,813
551112 OFFICES OF OTHER HOLDING COMPANIES	75	\$ 10,447,315	\$ 2,575,609	\$ 161,397
MANAGEMENT OF COMPANIES	75	\$ 10,447,315	\$ 2,575,609	\$ 161,397
561110 OFFICE ADMINISTRATIVE SERVICES	17	\$ 233,998	\$ 214,277	\$ 12,745
561210 FACILITIES SUPPORT SERVICE	3	11,393	4,478	285
561300 EMPLOYMENT SERVICES	4	71,649	71,649	4,349
561410 DOCUMENT PREPARATION SERVICES	6	3,866	3,866	229
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	10	139,567	88,155	5,311
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	35	689,642	636,795	40,328
561730 LANDSCAPING SERVICES	18	300,111	193,993	11,429
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	5	14,410	14,410	941
611000 EDUCATIONAL SERVICES	292	8,828,218	7,733,392	471,604

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611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	1,285	67,398,211	59,846,538	3,657,078
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	11	289,892	264,563	16,150
621210 OFFICES OF DENTISTS	12	476,513	373,919	22,281
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	7	169,833	162,727	10,137
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	15	123,836	35,819	2,339
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	3	7,754	5,184	329
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	26	283,978	219,379	13,191
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	701,195	116,065	7,572
621410 FAMILY PLANNING CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	6	26,000	26,000	1,594
621510 MEDICAL & DIAGNOSTIC LABORATORIES	12	29,455,707	5,574,452	361,426
622000 HOSPITALS	482	98,420,805	60,258,603	3,667,373
623000 NURSING & RESIDENTIAL CARE FACILITIES	14	404,768	144,254	9,233
624100 INDIVIDUAL & FAMILY SERVICES	18	103,219	88,602	5,288
624200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	64	126,800	99,171	6,116
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	7	26,407	26,407	1,622
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	19	45,805	31,556	1,870
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	202	7,209,280	5,950,674	381,410
713900 OTHER AMUSEMENT & RECREATION SERVICES	8	94,085	69,484	4,130
721000 ACCOMMODATIONS	610	33,326,731	29,836,318	1,885,628
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	4	56,398	56,398	3,706
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	14	572,953	550,726	35,521
721191 BED & BREAKFAST INNS	3	62,365	62,365	4,439
721199 ALL OTHER TRAVELER ACCOMMODATION	6	174,048	174,048	11,836
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	37,138	36,818	2,381
722110 FULL-SERVICE RESTAURANTS	1,469	110,670,639	106,444,059	6,567,918
722210 LIMITED SERVICE EATING PLACES	23	385,663	383,660	24,205
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	14	156,826	155,466	9,786
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	223	10,104,063	9,913,048	616,546
OTHER SERVICES				
TOTAL	4,966	\$ 371,660,676	\$ 290,030,041	\$ 17,888,175
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6,197	\$ 314,366,316	\$ 197,233,003	\$ 12,130,052
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,132	\$ 40,335,444	\$ 30,087,972	\$ 1,825,649
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	4	\$ 108,469	\$ 61,453	\$ 3,579
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	7	27,683	23,070	1,402
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	6	49,765	43,621	2,667
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	715	15,065,378	10,859,908	657,277
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	22	296,201	200,028	11,761
812000 PERSONAL & LAUNDRY SERVICES	2,772	34,755,614	31,775,245	1,946,868
812111 BARBER SHOPS	6	18,410	18,410	1,176
812112 BEAUTY SALONS	33	249,923	249,923	15,694
812113 NAIL SALONS	17	112,131	109,584	6,729
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	47	2,037,769	2,028,137	122,031
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	128,212	47,148	3,130
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	6	105,784	105,400	6,868
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	175	1,687,398	1,333,677	86,890
813400 CIVIL AND SOCIAL ORGANIZATIONS	6	354,764	140,213	8,265
OTHER SERVICES				
TOTAL	4,963	\$ 95,387,978	\$ 77,123,151	\$ 4,702,402
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	3	753,610	216,149	12,564
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	8,977,632	6,836,150	441,240
GOVERNMENTS				
TOTAL	17	\$ 13,307,679	\$ 8,377,376	\$ 534,483
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	199	\$ 4,604,153	\$ 2,408,399	\$ 145,705
TOTAL - ALL MUNICIPLITIES	36,871	\$ 3,280,109,643	\$ 1,997,328,566	\$ 122,939,412
INTERSTATE TELECOMMUNICATIONS	49	\$ 2,561,917	\$ 2,507,230	\$ 106,561

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	72	\$ 4,854,872	\$ 275,122	\$ 15,831
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
113000 FORESTRY & LODGING	9	84,043	31,262	1,785
113210 FOREST NURSERIES&FOREST NURSERIES&GATHERING OF FOR	*	*	*	*
114210 HUNTING & TRAPPING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	56	4,122,691	552,635	32,094
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	143	\$ 9,103,246	\$ 889,372	\$ 51,440
211110 OIL & GAS EXTRACTION	7	\$ 234,197	\$ 234,197	\$ 13,362
212110 COAL MINING	3	37,401,617	35,585,628	2,046,174
212200 METAL ORE MINING	7	191,498	39,903	2,338
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	48,890	38,992	2,238
212300 NONMETALLIC MINERAL MINING & QUARRYING	3	1,281,111	26,896	1,511
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	3	109,938	109,938	6,160
213111 DRILLING OIL & GAS WELLS	26	3,868,833	3,868,833	220,532
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	98	16,807,602	15,659,830	877,482
MINING				
TOTAL	154	\$ 60,064,761	\$ 55,600,330	\$ 3,171,878
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	117	\$ 89,649,507	\$ 47,452,781	\$ 2,696,704
221210 NATURAL GAS DISTRIBUTION	10	16,078,960	13,008,625	740,651
221300 WATER,SEWAGE & OTHER SYSTEMS	3	85,642	85,642	4,958
UTILITIES				
TOTAL	130	\$ 105,814,108	\$ 60,547,047	\$ 3,442,313
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	819	\$ 64,799,202	\$ 45,503,992	\$ 2,622,536
233200 RESIDENTIAL BUILDING CONSTRUCTION	12	1,358,584	927,490	53,807
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	29	17,144,286	13,978,482	775,825
234900 OTHER HEAVY CONSTRUCTION	50	4,339,805	3,830,277	219,371
235000 SPECIAL TRADE CONTRACTORS	919	58,651,838	35,881,167	2,051,562
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	19	431,463	419,571	25,313
235210 PAINTING & WALL COVERING CONTRACTORS	4	28,291	24,875	1,337
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	12	614,931	453,972	25,441
CONSTRUCTION				
TOTAL	1,869	\$ 147,513,262	\$ 101,136,147	\$ 5,782,211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
311000 FOOD MANUFACTURING	17	\$ 8,417,642	\$ 143,070	\$ 8,088
315000 APPAREL MFG.	16	243,231	87,878	4,907
321000 WOOD PRODUCT MANUFACTURING	41	1,909,331	388,341	21,698
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	55,043	24,944	1,483
324110 PETROLEUM REFINERIES	6	3,316,531	3,289,519	191,919
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	35	6,808,322	1,182,240	68,427
331000 PRIMARY METAL MANUFACTURING	34	1,199,119	594,291	33,776
333000 MACHINERY MANUFACTURING	9	240,504	164,206	9,073
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	9	617,617	542,419	31,182
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	24,430	3,177	180
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	247	21,203,643	2,823,906	162,833
MANUFACTURING	436	\$ 45,791,945	\$ 10,909,854	\$ 623,305
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLES LRS	12	\$ 514,443	\$ 193,156	\$ 10,434
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	696,661	11,543	644
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	13	2,877,982	625,259	34,419
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	24	4,529,038	2,447,350	137,841
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	258	121,050,612	5,346,213	298,681
422400 GROCERY & RELATED PRODUCT WHOLESALERS	44	5,564,329	593,123	34,434
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	1,180,823	714,072	38,733
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	24	12,140,549	6,230,081	364,688
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	392	\$ 148,602,086	\$ 16,186,046	\$ 921,322
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	21	643,263	362,672	20,661
441229 ALL OTHER MOTOR VEHICLE DEALERS	12	1,281,872	635,245	35,381
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	43	1,835,336	1,359,907	77,048
442000 FURNITURE & HOME FURNISHINGS STORES	24	465,678	358,438	20,156
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	22	1,221,540	400,378	23,351
444130 HARDWARE STORES	10	210,200	205,845	12,235
445100 GROCERY STORES	118	9,607,790	6,871,340	391,783

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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 UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445120 CONVENIENCE STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	15	434,118	425,838	25,687
446110 PHARMACIES & DRUG STORES	10	1,505,640	545,506	29,652
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	67	5,250,125	3,536,105	209,479
448150 CLOTHING ACCESSORIES STORES	26	498,273	282,772	15,983
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	4	58,393	0	0
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	44	2,619,439	2,218,844	130,203
453000 MISCELLANEOUS STORE RETAILERS	906	128,829,857	36,255,962	2,145,277
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	5,940	5,940	344
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	3	13,540	1,991	115
453930 MANUFACTURED (MOBILE) HOME DEALERS	13	1,134,310	1,066,004	63,707
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	14	276,211	130,674	7,528
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	2,632	656	35
RETAIL TRADE	TOTAL	1,376 \$ 156,596,608	\$ 55,090,161	\$ 3,233,347
481000 AIR TRANSPORTATION	4	\$ 1,206,279	\$ 106,265	\$ 6,247
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	133	11,286,171	4,171,730	231,567
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	54	2,002,427	1,956,943	110,772
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	8	104,277	104,277	5,879
486000 PIPELINE TRANSPORTATION	5	183,716	183,716	10,169
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	212 \$ 14,825,806	\$ 6,532,154	\$ 365,161
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	194,762	161,136	9,520
513300 TELECOMMUNICATIONS	60	25,319,552	21,199,844	1,208,231

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	TOTAL	* 71 \$ 25,546,073	* 21,369,081 \$	* 1,218,225 \$
522110 COMMERCIAL BANKING	9	\$ 210,879	\$ 197,223	\$ 11,196
522130 CREDIT UNIONS	8	65,317	36,486	2,226
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	8	101,209	101,209	5,673
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	* 28 \$ 423,146	* 378,779 \$	* 21,646 \$
531000 REAL ESTATE	238	\$ 6,307,080	\$ 4,320,101	\$ 255,650
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	3	56,200	56,200	3,281
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	TOTAL	* 16 \$ 4,805,273	* 864,500 \$	* 51,384 \$
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	521	\$ 23,828,341	\$ 20,086,981	\$ 1,120,285
541100 LEGAL SERVICES	28	428,009	412,898	22,996
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	58	10,048,899	9,223,773	515,450
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	13	402,116	140,063	7,866
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	13	142,643,633	123,971,601	6,681,940
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	TOTAL	* 16 \$ 115,701	* 56,044 \$	* 3,149 \$
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 51,678	\$ 9,130	\$ 533
MANAGEMENT OF COMPANIES	TOTAL	* 6 \$ 51,678	* 9,130 \$	* 533 \$
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 7,036	\$ 4,436	\$ 258
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	5	18,769	18,769	1,128
561730 LANDSCAPING SERVICES	4	6,240	5,669	331
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	52	\$ 537,976	\$ 318,396	\$ 18,187
621000 AMBULATORY HEALTH CARE SERVICES	135	2,133,452	1,785,950	103,478
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	40	1,520,381	1,453,992	80,047
623000 NURSING & RESIDENTIAL CARE FACILITIES	5	56,151	55,796	3,211
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	6	14,218	14,218	788
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	59	3,068,600	2,842,190	171,721
713900 OTHER AMUSEMENT & RECREATION SERVICES	5	2,053	2,053	121
721000 ACCOMMODATIONS	115	1,519,917	1,167,501	68,336
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	144	5,467,081	5,056,994	286,513
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	75	2,049,843	1,978,604	116,531
OTHER SERVICES				
TOTAL	666	\$ 16,782,467	\$ 15,029,885	\$ 869,574
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,476	\$ 98,101,959	\$ 74,506,411	\$ 4,222,680
811100 AUTOMOTIVE REPAIR & MAINTENANCE	259	4,577,808	3,260,673	185,523
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	227	2,576,320	1,892,334	107,651
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	303	4,618,447	3,330,581	195,382
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	13,150	13,150	767
812920 PHOTOFINISHING	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	58	1,085,469	928,682	49,904
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	866	\$ 12,969,120	\$ 9,482,468	\$ 542,572
921191 FEDERAL GOVERNMENT ALL OTHER	5	195,549	174,904	9,920
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	5	125,537	119,009	6,397
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	4	4,325,374	4,250,704	245,391

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* 17	* \$ 4,707,821	* \$ 4,605,978	* \$ 265,260
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	43	\$ 1,314,902	\$ 1,196,848	\$ 69,413
TOTAL - ALL UNINCORPORATED AREAS	8,801	\$ 1,036,951,415	\$ 592,670,001	\$ 33,466,659
INTERSTATE TELECOMMUNICATIONS	30	\$ 1,096,295	\$ 1,095,810	\$ 46,572

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
111000 CROP PRODUCTION	90	\$ 5,576,434	\$ 497,554	\$ 30,423	
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*	
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*	
113000 FORESTRY & LODGING	11	88,415	32,011	1,833	
113210 FOREST NURSERIES&FOREST NURSERIES&GATHERING OF FOR	*	*	*	*	
114210 HUNTING & TRAPPING	*	*	*	*	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	139	10,910,887	2,811,381	174,172	
115110 SUPPORT ACTIVITIES FOR CROP PRO.(INC.COTTON GINNIN	*	*	*	*	
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	3	17,441	8,318	505	
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	249	\$ 16,626,975	\$ 3,378,478	\$ 208,621
211110 OIL & GAS EXTRACTION	15	\$ 1,829,784	\$ 920,215	\$ 50,380	
212110 COAL MINING	3	37,401,617	35,585,628	2,046,174	
212200 METAL ORE MINING	9	443,670	47,146	2,806	
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*	
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	48,890	38,992	2,238	
212299 ALL OTHER METAL ORE MINING	*	*	*	*	
212300 NONMETALLIC MINERAL MINING & QUARRYING	8	1,786,266	44,032	2,593	
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	112,602	27,639	1,595	
212391 POTASH,SODA,& BORATE MINERAL MINING	*	*	*	*	
213110 SUPPORT ACTIVITIES FOR MINING	6	157,105	157,105	9,075	
213111 DRILLING OIL & GAS WELLS	40	4,247,135	4,232,271	242,679	
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	237	45,882,865	43,528,495	2,561,880	
MINING	TOTAL	329	\$ 92,098,005	\$ 84,624,253	\$ 4,921,657
221000 UTILITIES	*	*	*	*	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	141	154,730,042	104,093,414	6,194,266	
221210 NATURAL GAS DISTRIBUTION	16	61,249,804	52,796,615	3,187,406	
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*	
UTILITIES	TOTAL	161	\$ 216,065,503	\$ 156,975,686	\$ 9,386,631
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,376	\$ 245,546,575	\$ 180,169,824	\$ 10,830,602	
233200 RESIDENTIAL BUILDING CONSTRUCTION	24	1,755,741	1,114,807	65,629	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	42	24,375,899	19,412,606	1,121,632	
234900 OTHER HEAVY CONSTRUCTION	77	8,952,343	7,248,662	425,015	
235000 SPECIAL TRADE CONTRACTORS	2,666	209,177,175	102,662,064	6,142,561	
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	37	676,500	539,051	32,885	
235210 PAINTING & WALL COVERING CONTRACTORS	15	169,325	111,853	6,505	
235310 ELECTRICAL CONTRACTORS	9	357,989	172,386	10,204	
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	*	*	*	*	
235500 CARPENTRY & FLOOR CONTRACTORS	7	85,900	35,333	2,268	
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*	

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	47	\$ 4,394,115	\$ 3,474,709	\$ 212,632
TOTAL	5,303	\$ 495,627,234	\$ 314,994,289	\$ 18,853,249
311000 FOOD MANUFACTURING	48	\$ 12,863,254	\$ 716,641	\$ 44,892
311600 MEAT PRODUCT MANUFACTURING	3	23,117	18,948	1,170
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	43	1,246,998	309,356	18,835
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
316110 LEATHER & HIDE TANNING & FINISHING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	143	10,005,290	1,576,375	95,276
321900 OTHER WOOD PRODUCT MFG.	3	43,726	14,430	898
322000 PAPER MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	164	17,189,319	11,560,787	698,120
324110 PETROLEUM REFINERIES	13	18,927,977	8,695,544	529,377
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	3	21,661	21,661	1,381
325100 BASIC CHEMICAL MANUFACTURING	16	3,523,772	194,055	10,513
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	95	30,335,743	1,968,097	116,829
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	123	12,329,449	2,276,077	133,692
332700 MACHINE SHOPS;TURNED PRODUCT;& SCREW,NUT,& BOLT MF	*	*	*	*
333000 MACHINERY MANUFACTURING	38	5,691,163	1,096,687	64,375
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	30	7,011,940	2,357,605	127,089
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	36	4,079,503	985,873	56,740
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	27	8,678,301	483,894	27,840
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	10	2,472,555	1,467,524	78,782
336300 MOTOR VEHICLE PARTS MFG.	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	3	35,157	13,747	860
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	1,138	128,458,152	16,008,489	927,293
TOTAL	1,953	\$ 263,567,229	\$ 49,872,528	\$ 2,939,845
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	97	\$ 23,508,386	\$ 7,413,178	\$ 410,084
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	1,772,944	71,853	3,778
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	72	28,104,048	3,990,964	223,854
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	66	39,596,444	11,159,139	663,040

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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 STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	152	\$ 44,758,616	\$ 25,876,300	\$ 1,488,339
421920 TOY & HOBBY GOODS & SUPPLIES WHOLESALERS	*	*	*	*
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	10	257,441	10,987	643
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,474	570,065,121	54,457,613	3,133,425
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	3	683,639	2,108	109
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	118	81,791,739	6,728,213	391,219
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	54	63,866,724	2,353,975	130,803
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	67	50,990,471	21,155,088	1,304,830
422930 FLOWER, NURSERY STOCK, & FLORISTS' SUPPLIES WHOLESA	*	*	*	*
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	6	175,375	53,232	2,755
WHOLESALE TRADE				
TOTAL	2,133	\$ 908,517,962	\$ 134,279,432	\$ 7,812,450
441000 MOTOR VEHICLE & PARTS DEALERS	3	\$ 650,837	\$ 379,905	\$ 24,861
441100 AUTOMOBILE DEALERS	184	39,788,252	16,246,334	999,384
441120 USED CAR DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	28	3,072,251	1,337,051	76,662
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	252	46,894,528	34,993,552	1,981,393
442000 FURNITURE & HOME FURNISHINGS STORES	271	28,002,068	23,514,508	1,426,084
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	3	147,449	81,961	4,875
442291 WINDOW TREATMENT STORES	6	129,188	70,724	4,194
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443111 HOUSEHOLD APPLIANCE STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	5	26,357	26,357	1,533
443120 COMPUTER & SOFTWARE STORES	3	27,759	9,561	493
444100 BUILDING MATERIAL AND SUPPLY DEALERS	122	26,615,465	10,532,859	668,449
444130 HARDWARE STORES	88	6,642,139	4,332,131	275,706
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	506	167,393,980	136,223,065	8,448,930
445120 CONVENIENCE STORES	3	115,385	48,764	2,975
445210 MEAT MARKETS	*	*	*	*
445230 FRUIT & VEGETABLE MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	4	27,906	27,632	1,680
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	48	3,615,290	3,564,894	228,060
446110 PHARMACIES & DRUG STORES	69	57,156,849	17,547,425	1,072,466
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
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 STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	13	965,973	884,646	45,204
447100 GASOLINE STATIONS	277	20,874,323	12,032,161	744,379
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448130 CHILDREN'S & INFANTS' CLOTHING STORES	3	69,418	69,418	4,035
448140 FAMILY CLOTHING STORES	6	19,502	14,710	868
448150 CLOTHING ACCESSORIES STORES	356	28,461,491	27,185,630	1,671,558
448190 OTHER CLOTHING STORES	5	4,420	4,420	264
448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	4	240,333	60,186	3,737
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	5	148,920	90,528	5,992
452110 DEPARTMENT STORES	21	43,141,796	39,097,384	2,407,977
452900 OTHER GENERAL MERCHANDISE STORES	232	27,847,118	22,517,507	1,389,439
453000 MISCELLANEOUS STORE RETAILERS	5,950	755,718,652	467,868,959	28,367,911
453110 FLORISTS	6	51,605	47,770	2,766
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	21	105,742	104,451	6,406
453310 USED MERCHANDISE STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	15	187,540	77,835	5,043
453930 MANUFACTURED (MOBILE) HOME DEALERS	42	4,680,509	3,909,618	240,428
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	113	4,514,011	2,496,719	149,474
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	6	427,179	328,732	19,297
454210 VENDING MACHINE OPERATORS	9	63,280	9,646	533
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	43	165,929	147,986	8,792
RETAIL TRADE	TOTAL	8,750 \$ 1,268,453,139	\$ 826,299,716	\$ 50,316,203
481000 AIR TRANSPORTATION	20	\$ 1,796,625	\$ 484,438	\$ 28,548
482110 RAIL TRANSPORTATION	5	92,748	60,447	3,202
484000 TRUCK TRANSPORTATION	367	32,504,302	10,349,889	599,368
484110 GENERAL FREIGHT TRUCKING, LOCAL	5	368,121	60,640	3,521
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	3	53,456	43,992	2,557
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	119	11,916,245	4,475,619	268,313
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	10	120,475	120,475	6,871
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	3	92,759	92,549	5,751
486000 PIPELINE TRANSPORTATION	6	190,459	190,459	10,517

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INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	5	144,853	22,725	1,462
TRANSPORTAION & WAREHOUSING				
TOTAL	552	\$ 47,321,445	\$ 15,915,918	\$ 930,958
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	5	93,983	82,621	4,889
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	104	5,550,321	4,485,806	270,030
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	52	5,923,931	2,848,731	174,284
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	95	63,843,557	51,854,689	3,109,476
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	3	48,274	42,149	2,613
OTHER SERVICES				
TOTAL	269	\$ 75,648,504	\$ 59,445,214	\$ 3,569,144
522110 COMMERCIAL BANKING	45	\$ 19,644,834	\$ 11,209,550	\$ 683,755
522120 SAVINGS INSTITUTIONS	21	1,389,368	398,157	26,035
522130 CREDIT UNIONS	50	7,525,644	4,805,717	249,814
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	38	4,482,486	3,849,125	236,535
523120 SECURITIES BROKERS	*	*	*	*
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	129	7,134,454	3,477,934	210,115
524210 INSURANCE AGENCIES & BROKERAGES	6	103,834	46,529	2,704
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	295	\$ 40,596,593	\$ 24,082,832	\$ 1,426,262
531000 REAL ESTATE	1,088	\$ 61,528,820	\$ 23,987,904	\$ 1,462,923
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	5	33,712	30,840	1,946
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	4	49,935	34,395	1,999
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	3	15,292	8,398	520
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	4	33,210	33,210	2,014
531320 OFFICES OF REAL ESTATE APPRAISERS	3	41,362	31,884	1,964
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	11	218,185	148,744	9,188

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532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	3	\$ 22,855	\$ 22,855	\$ 1,294
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	38,676	38,676	2,382
532310 GENERAL RENTAL CENTERS	5	274,388	53,403	3,509
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	10	771,827	434,250	22,247
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C REAL ESTATE & RENTAL & LEASING	102	13,975,489	5,708,607	344,674
TOTAL	1,246	\$ 77,055,560	\$ 30,566,707	\$ 1,856,730
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,352	\$ 173,319,148	\$ 117,652,380	\$ 6,890,775
541100 LEGAL SERVICES	1,049	51,247,194	48,740,885	2,919,849
541110 OFFICES OF LAWYER	17	159,258	155,500	9,320
541190 OTHER LEGAL SERVICES	3	10,621	10,621	626
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	8	214,095	210,502	12,523
541213 TAX PREPARATION SERVICES	8	23,536	19,999	1,195
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	7	21,880	21,880	1,311
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	390	53,079,620	30,303,392	1,755,098
541310 ARCHITECTURAL SERVICES	4	109,081	93,162	5,757
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV. (INC. INTERIOR, INDUST. GRAPH)	14	143,309	83,824	4,900
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	16,260	15,360	892
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	10	44,329	29,650	1,842
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	59	988,008	577,089	33,764
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	40	153,157,884	126,962,025	6,861,386
541800 ADVERTISING & RELATED SERVICES	5	158,155	158,155	9,575
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	6	34,986	26,070	1,528
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE OTHER SERVICES	124	3,885,661	1,547,545	86,676
TOTAL	5,110	\$ 436,832,089	\$ 326,756,204	\$ 18,606,660
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	168	\$ 11,683,781	\$ 3,769,527	\$ 221,170
TOTAL	168	\$ 11,683,781	\$ 3,769,527	\$ 221,170
561110 OFFICE ADMINISTRATIVE SERVICES	24	\$ 333,897	\$ 236,371	\$ 13,886
561210 FACILITIES SUPPORT SERVICE	4	12,522	5,607	351
561300 EMPLOYMENT SERVICES	6	92,169	92,161	5,374
561410 DOCUMENT PREPARATION SERVICES	6	3,866	3,866	229

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561430 BUSINESS SERVICE CENTERS	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	13	269,347	217,934	12,756
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	38	708,412	655,565	41,456
561730 LANDSCAPING SERVICES	21	306,351	199,661	11,760
561740 CARPET & UPHOLSTERY CLEANING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	5	14,410	14,410	941
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	379	10,616,722	8,458,205	510,112
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	1,410	69,606,276	61,707,101	3,764,286
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	11	306,340	276,919	16,860
621210 OFFICES OF DENTISTS	12	476,513	373,919	22,281
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	7	169,833	162,727	10,137
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	15	123,836	35,819	2,339
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	3	7,754	5,184	329
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	27	388,471	320,858	18,264
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	3	701,195	116,065	7,572
621410 FAMILY PLANNING CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	6	28,101	28,101	1,716
621510 MEDICAL & DIAGNOSTIC LABORATORIES	12	29,455,707	5,574,452	361,426
622000 HOSPITALS	521	100,315,661	62,073,706	3,765,475
623000 NURSING & RESIDENTIAL CARE FACILITIES	20	493,415	232,546	14,068
624100 INDIVIDUAL & FAMILY SERVICES	20	305,883	239,924	14,178
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624410 CHILD DAY CARE SERVICES	70	141,018	113,390	6,904
711100 PERFORMING ARTS COMPANIES	4	341,802	341,802	17,317
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	7	26,407	26,407	1,622
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	22	66,039	51,790	2,926
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	255	10,575,614	9,082,780	567,627
713900 OTHER AMUSEMENT & RECREATION SERVICES	13	96,138	71,537	4,251
721000 ACCOMMODATIONS	729	35,299,830	31,457,002	1,976,623
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	4	56,398	56,398	3,706
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	16	577,404	555,177	35,802
721191 BED & BREAKFAST INNS	5	68,678	68,678	4,801
721199 ALL OTHER TRAVELER ACCOMMODATION	6	174,048	174,048	11,836
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	3	37,138	36,818	2,381
722110 FULL-SERVICE RESTAURANTS	1,608	119,842,264	112,098,545	6,884,305
722210 LIMITED SERVICE EATING PLACES	23	385,663	383,660	24,205

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	16	\$ 163,569	\$ 162,209	\$ 10,168
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	297	12,153,905	11,891,652	733,077
OTHER SERVICES	5,654	\$ 395,212,222	\$ 307,778,430	\$ 18,893,673
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7,997	\$ 492,593,535	\$ 332,661,917	\$ 19,397,990
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,405	\$ 48,322,358	\$ 36,731,871	\$ 2,180,333
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	6	135,154	76,784	4,469
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	7	27,683	23,070	1,402
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	4	31,295	8,876	528
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	8	74,763	58,753	3,535
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	942	20,424,623	14,200,541	837,344
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	25	299,312	203,138	11,931
812000 PERSONAL & LAUNDRY SERVICES	3,075	39,942,014	35,661,755	2,170,046
812111 BARBER SHOPS	6	18,410	18,410	1,176
812112 BEAUTY SALONS	34	254,509	254,509	15,983
812113 NAIL SALONS	17	112,131	109,584	6,729
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	53	2,051,419	2,041,786	122,823
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	128,212	47,148	3,130
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	6	105,784	105,400	6,868
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812920 PHOTOFINISHING	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	232	3,544,846	2,321,514	139,751
813000 RELIGIOUS,GRANTMAKING,CIVI,PROFESSIONAL,SIMILAR OR	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	8	374,567	158,055	9,325
OTHER SERVICES	5,843	\$ 115,900,854	\$ 92,053,936	\$ 5,517,390
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	6	\$ 204,358	\$ 183,713	\$ 10,432
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	11	909,352	365,158	20,461
921193 LOCAL GOVERNMENT-COUNTIES	4	3,627,020	1,375,659	83,615
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	13,303,005	11,086,854	686,631
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	33	\$ 18,045,705	\$ 13,013,354	\$ 801,243
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	260	\$ 7,870,362	\$ 4,364,632	\$ 253,087
STATE TOTAL	46,305	\$ 4,979,716,698	\$ 2,780,833,053	\$ 165,912,962
INTERSTATE TELECOMMUNICATIONS	62	\$ 3,367,252	\$ 3,312,080	\$ 140,767

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

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* 63	* \$ 3,368,100	* \$ 3,312,928	* \$ 140,810
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS	* 9	* 35,786	* 35,786	* 1,789
441100 AUTOMOBILE DEALERS	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 5	* 444,028	* 441,782	* 22,089
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 16	* \$ 486,432	* \$ 484,186	* \$ 24,209
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
522130 CREDIT UNIONS	* *	* *	* *	* *
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED FINANCE AND INSURANCE	* *	* *	* *	* *
532310 GENERAL RENTAL CENTERS REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 552,361	\$ 552,219	\$ 27,611
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES)	* 12	* \$ 5,548,712	* \$ 5,527,988	* \$ 276,399
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 6,679,378	\$ 6,609,741	\$ 330,487

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

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* 7 * 12	* 1,588 * 22,710	* 1,588 * 22,710	* 1,588 * 22,710
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 28,092	\$ 28,092	\$ 28,092
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES	* * 9	* * \$ 289,374	* * \$ 289,374	* * \$ 289,374
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 340,720	\$ 340,720	\$ 340,720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	26	\$ 1,317,664	\$ 1,215,918	\$ 60,796
TOTAL	26	\$ 1,317,664	\$ 1,215,918	\$ 60,796
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	58,377	46,086	2,304
TOTAL	8	\$ 820,863	\$ 662,128	\$ 33,106
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	3	\$ 296,800	\$ 280,569	\$ 14,028
513300 TELECOMMUNICATIONS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	372,046	354,451	17,723
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	11	3,840,061	3,070,332	153,517
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 4,919,615	\$ 4,083,715	\$ 204,186
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 579,146	\$ 560,553	\$ 28,028
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	16	\$ 990,105	\$ 664,281	\$ 33,214
921193 LOCAL GOVERNMENT-COUNTIES	19	2,466,482	1,646,311	82,316
921194 LOCAL GOVERNMENT-MUNICIPALITIES	53	24,415,582	23,804,064	1,190,203
GOVERNMENTS	*	*	*	*
TOTAL	88	\$ 27,872,169	\$ 26,114,656	\$ 1,305,733
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	\$ 35,848,828	\$ 32,960,110	\$ 1,648,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING FEBRUARY 2003
 PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 886,294	\$ 0	\$ 0
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4	14,730	5,440	309
TOTAL	10	\$ 901,024	\$ 5,440	\$ 309
339900 OTHER MISCELLANEOUS MANUFACTURING	4	\$ 20,231	\$ 19,721	\$ 1,130
MANUFACTURING	4	20,231	19,721	1,130
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	3	\$ 25,113	\$ 705	\$ 40
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
513300 TELECOMMUNICATIONS	3	\$ 4,060	\$ 4,060	\$ 248
OTHER SERVICES	3	4,060	4,060	248
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	29	\$ 1,044,765	\$ 86,928	\$ 4,968