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

Taxation and Revenue Department, State of New Mexico

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

02 0 BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION	12	\$ 518,306	\$ 91,930	\$ 5,229
AGRICULTURAL SERVICES	43	1,535,202	1,031,836	58,749
TOTAL	55	\$ 2,053,508	\$ 1,123,766	\$ 63,978
EXTRACTION OF PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
EXTRACTION OF OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
EXTRACTION OF MINERAL PRODUCTS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	6	\$ 638,598	\$ 358,050	\$ 21,392
CONSTRUCTION	940	\$ 112,951,043	\$ 71,521,808	\$ 4,133,223
GENERAL BUILDING CONTRACTORS	12	4,171,061	1,535,786	86,617
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	24	2,044,313	774,594	44,625
RAILROAD AND AIRCRAFT TRANSPORTATION EQUIPMENT	1,162	92,986,300	31,846,079	1,658,465
TOTAL	2,138	\$ 212,152,717	\$ 105,678,267	\$ 6,114,951
MANUFACTURING	14	\$ 1,061,616	\$ 84,602	\$ 4,757
AND OTHER MANUFACTURING	*	*	*	*
TEXTILE MILL PRODUCTS	11	162,484	114,508	6,656
PAPER AND PAPER PRODUCTS	47	10,622,418	520,303	29,314
PUBLISHING	126	13,790,170	8,289,185	481,828
ALLIED PRODUCTS	4	2,863,487	106,720	6,203
REFINING AND RELATED INDUSTRIES	*	*	*	*
GLASS AND CONCRETE PRODUCTS	33	10,998,493	766,312	43,277
NONMETALLIC MINERAL INDUSTRIES AND FABRICATED METAL PRODUCTS	54	4,520,923	938,872	54,072
EXCEPT ELECTRICAL	13	2,518,656	408,151	23,723
TOTAL	307	\$ 47,951,254	\$ 12,616,089	\$ 728,249
WHOLESALE TRADE	15	\$ 1,241,713	\$ 239,959	\$ 13,940
RETAIL TRADE	13	\$ 2,227,319	\$ 1,719,803	\$ 92,802
TRANSPORTATION EQUIPMENT	6	2,246,567	219,900	12,832
SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	14	577,772	85,294	4,957
OTHER MANUFACTURING	514	57,927,347	6,761,114	392,182
TOTAL	547	\$ 62,979,006	\$ 8,786,111	\$ 502,772
TRANSPORTATION	*	*	*	*
HIGHWAY PASSENGER TRANSPORTATION	41	2,195,133	1,825,011	103,211
WATER, AIR AND RAIL TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	116	7,876,812	2,899,395	162,997
TRANSPORTATION	14	1,057,915	583,583	33,921
AND TELEGRAPH COMMUNICATIONS	80	20,954,016	19,755,756	1,080,102
TELEVISION BROADCASTING	16	2,541,913	694,711	40,364

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

2-00

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRIC WATER AND SANITARY SERVICE UTILITIES	33	\$ 35,769,342	\$ 27,488,551	\$ 1,575,379
UTIL ES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	305	\$ 92,517,718	\$ 73,169,413	\$ 4,143,349
TOTAL				
OR V CLE AND AUTOMOTIVE EQUIPMENT	60	\$ 14,799,115	\$ 2,709,059	\$ 157,096
JGS, EMICALS AND ALLIED PRODUCTS	27	9,717,335	614,487	34,859
ICER AND RELATED PRODUCTS	50	33,621,490	3,313,694	192,089
CTR L GOODS AND HOUSEHOLD APPLIANCES	48	13,300,643	1,419,819	82,518
JWAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	57	25,211,715	7,433,799	430,954
HINI, EQUIPMENT AND SUPPLIES	83	20,770,208	10,163,586	589,847
CELL EOUS WHOLESALERS	698	169,221,710	30,665,772	1,776,043
OLE AND PETROLEUM PRODUCTS	14	17,561,421	6,219,943	361,173
TOTAL	1,037	\$ 304,203,638	\$ 62,540,157	\$ 3,624,579
ING MATERIALS	49	\$ 11,785,999	\$ 2,728,624	\$ 156,689
WARE ORES	20	1,476,975	546,976	31,815
EQU ENT DEALERS	8	161,967	65,078	3,746
AL RCHANDISE, EXCEPT DEPARTMENT STORES	116	11,098,585	8,593,109	497,897
TIME STORES	10	21,882,341	20,652,742	1,200,428
IL F O STORES	163	59,648,909	50,151,027	2,901,504
TOTAL	366	\$ 106,054,776	\$ 82,737,556	\$ 4,792,079
	*	*	*	*
R VE CLE DEALERS	83	\$ 16,147,771	\$ 8,400,146	\$ 488,142
LINE SERVICE STATIONS	67	4,504,668	3,270,701	189,064
LE F E DEALERS	26	895,964	651,833	37,861
LLA OUS VEHICLE AND AUTO ACCESSORY DEALERS	208	13,183,441	9,305,323	538,890
EL O ACCESSORY STORES	169	16,676,414	16,217,698	941,484
STURI HOME FURNISHINGS AND APPLIANCE STORES	138	18,551,145	13,810,809	802,141
IG A DRINKING PLACES	805	63,292,088	61,848,185	3,582,600
OR D ENSERS -- BY THE DRINK	113	7,934,913	7,878,543	454,763
AND OPRIETARY STORES	29	22,531,056	8,375,772	484,365
AGE OOR STORES	13	1,433,537	1,414,103	82,290
LLAN JS RETAILERS	2,200	269,052,200	185,478,651	10,743,228
TOTAL	3,851	\$ 434,203,199	\$ 316,651,764	\$ 18,344,848
	*	*	*	*
T A CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	19	\$ 6,166,126	\$ 5,528,568	\$ 321,392
GS O LOAD ASSOCIATIONS	21	1,413,418	506,858	29,457
ITY ID COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	9	429,894	33,407	1,942
ANC AGENTS, CARRIERS, BROKERS AND SERVICES	25	1,692,295	1,469,201	85,396
EST OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	83	4,273,613	3,045,727	177,177
	539	24,470,827	11,046,081	640,111

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-00

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DIN AND OTHER INVESTMENT COMPANIES	49	\$ 3,279,432	\$ 1,849,965	\$ 107,596
NSC INCE AND REAL ESTATE	745	\$ 41,725,605	\$ 23,479,807	\$ 1,363,071
TOTAL				
ELS MOTELS, TRAILER PARKS AND OTHER LODGING	255	\$ 19,441,935	\$ 16,886,229	\$ 949,863
SON SERVICES	1,500	19,994,684	17,658,092	1,024,773
CEL JEIOUS BUSINESS SERVICES	1,946	90,588,736	60,186,202	3,464,472
YUN NG, C.P.A. AND TAX PREPARATION SERVICES	13	110,396	100,662	5,851
PUT SERVICES	*	*	*	*
ICE ADMINISTRATIVE SERVICES	15	281,943	247,020	14,358
INE SUPPORT SERVICES	33	498,740	468,872	27,223
MEAL RESEARCH AND DEVELOPMENT LABORATORIES	61	116,782,211	94,551,334	5,091,756
OMO E RENTAL, REPAIR AND OTHER SERVICES	685	26,484,331	21,231,043	1,260,302
CEL JEIOUS REPAIR SERVICES	414	7,946,047	5,139,730	297,259
ION CTURE THEATERS AND PRODUCTION	39	2,321,553	2,049,106	119,105
SEM F AND RECREATION SERVICES	94	6,954,258	2,331,326	134,283
IC IS, DENTISTS AND OTHERS	879	46,877,750	41,392,258	2,406,359
IT AND OTHER HEALTH SERVICES	275	52,137,196	31,842,541	1,848,742
S VICES	797	28,183,276	26,761,711	1,554,445
ATIAL SERVICES	242	5,400,729	4,458,254	259,972
OF1 ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
LLAROUS SERVICES	3,031	133,219,652	90,874,458	5,241,059
EERIAL AND ARCHITECTURAL SERVICES	268	45,780,209	21,486,609	1,231,162
TOTAL	10,556	\$ 603,358,170	\$ 437,870,544	\$ 24,942,932
AL G ERNMENT, EXCEPT MILITARY BASES	*	*	*	*
AL G ERNMENT -- MILITARY BASES	*	*	*	*
AL G ERNMENT -- MILITARY RESEARCH	*	*	*	*
E GOV NMENT, EXCEPT EDUCATIONAL INSTITUTIONS	18	47,083	47,083	2,614
TOTAL	23	\$ 73,445	\$ 70,154	\$ 3,955
ELAS IABLE ESTABLISHMENTS	92	\$ 2,618,330	\$ 856,295	\$ 49,438
ALL INDUSTRIES IN THIS COUNTY	20,045	\$ 1,911,773,954	\$ 1,126,179,585	\$ 64,709,629

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

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

3-00

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRY ID FISHERIES	*	*	*	*
TOTAL	*	*	*	*
AND C WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAL BUILDING CONTRACTORS	17	\$ 731,431	\$ 723,710	\$ 37,090
WAY C CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
SIAL TRADE CONTRACTORS	13	\$ 75,136	\$ 54,029	\$ 2,799
INSTR TION	TOTAL 35	\$ 865,786	\$ 836,958	\$ 42,924
ITING AND PUBLISHING	*	*	*	*
MARY TAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
CELL EOUS MANUFACTURING	3	\$ 27,655	\$ 3,219	\$ 165
ING	TOTAL 7	\$ 65,721	\$ 7,536	\$ 386
L A HIGHWAY PASSANGER TRANSPORTATION	3	\$ 51,178	\$ 51,178	\$ 2,623
R F. GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHO AND TELEGRAPH COMMUNICATIONS	25	\$ 184,562	\$ 116,473	\$ 6,060
O A TELEVISION BROADCASTING	*	*	*	*
TRIA WATER AND SANITARY SERVICE UTILITIES	5	\$ 227,555	\$ 207,290	\$ 10,917
ION COMMUNICATIONS AND UTILITIES	TOTAL 35	\$ 472,679	\$ 376,095	\$ 19,670
ERI AND RELATED PRODUCTS	*	*	*	*
ELL EOUS WHOLESALERS	*	*	*	*
RAD	TOTAL 9	\$ 4,110	\$ 3,082	\$ 143
DI. MATERIALS	*	*	*	*
RA ERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 173,146	\$ 139,702	\$ 8,413
RT. T STORES	*	*	*	*
IL OD STORES	*	*	*	*
LI. SERVICE STATIONS	12	\$ 140,213	\$ 117,769	\$ 6,243
REI ID ACCESSORY STORES	*	*	*	*
ITU , HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG ID DRINKING PLACES	9	\$ 107,278	\$ 107,278	\$ 5,573
OR SPENSERS -- BY THE DRINK	*	*	*	*
AGE QUOR STORES	*	*	*	*
ELL EOUS RETAILERS	36	\$ 404,758	\$ 324,025	\$ 17,914
E	TOTAL 71	\$ 884,925	\$ 746,848	\$ 41,307
S	*	*	*	*

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

8-0

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EST/ OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM JURAT AND REAL ESTATE	* 12	* \$ 616,452	* \$ 61,298	* \$ 3,247
S, M ELS, TRAILER PARKS AND OTHER LODGING	6	\$ 33,998	\$ 33,786	\$ 1,874
ONAL RVICES	5	2,007	2,007	122
LLAN OS BUSINESS SERVICES	10	9,704	9,635	513
RCIA ESEARCH AND DEVELOPMENT LABORATORIES	* 3	* 2,080	* 2,080	* 107
MOBIL ENTAL, REPAIR AND OTHER SERVICES	4	30,348	28,457	1,458
ELLAN S REPAIR SERVICES	* 4	* 26,506	* 26,506	* 1,358
EMENT ND RECREATION SERVICES	* 4	* 26,506	* 26,506	* 1,358
ICIAN DENTISTS AND OTHERS	* 4	* 26,506	* 26,506	* 1,358
L SEICES	53	201,802	148,103	7,907
ELLA IUS SERVICES	88	332,632	264,699	14,063
TOTAL	259	\$ 3,275,543	\$ 2,304,905	\$ 122,171
LL I ISTRIES IN THIS COUNTY				

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

14-0

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICU: AGRICULTURAL PRODUCTION	9	\$ 4,091,583	\$ 38,293	\$ 2,374
ICU: AGRICULTURAL SERVICES	21	7,679,086	315,990	19,767
E	30	\$ 11,770,669	\$ 354,283	\$ 22,141
TOTAL				
DE: PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
AN: GAS WELL DRILLING	6	749,082	732,735	43,654
AN: GAS FIELD SERVICES, EXCEPT DRILLING	25	1,286,278	1,261,049	79,877
NET: LIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	39	\$ 2,448,208	\$ 2,285,677	\$ 142,011
CONSTRUCTION				
GENERAL BUILDING CONTRACTORS	152	3,980,200	2,930,228	186,055
HAZARDOUS WASTE REMEDIATION CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
MECHANICAL ELECTRICAL PLUMBING CONTRACTORS	132	7,040,653	5,381,678	341,631
CONSTRUCTION	289	\$ 11,900,679	\$ 9,147,689	\$ 580,567
TOTAL				
MANUFACTURING				
AND: HUNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	13,695	11,572	752
REL: TEXTILE MILL PRODUCTS	10	14,438	14,438	857
ER: WOOD AND PAPER PRODUCTS	5	31,377	16,391	1,065
PRINTING AND PUBLISHING	9	377,424	286,555	18,625
PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
NON-FERROUS METALS AND ALUMINUM INDUSTRIES	5	393,675	78,753	4,745
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
OTHER: EXCEPT ELECTRICAL	*	*	*	*
TOTAL	37	\$ 993,143	\$ 470,354	\$ 30,117
TRANSPORTATION AND COMMUNICATIONS				
TRUCK, RAILROAD, AND AIR TRANSPORTATION	*	*	*	*
PORT: AIRCRAFT EQUIPMENT	*	*	*	*
ALLAN: AIRCRAFT MANUFACTURING	54	2,365,989	1,335,812	85,910
TRANSPORTATION	57	\$ 2,396,247	\$ 1,345,762	\$ 86,556
TOTAL				
TRANSPORTATION AND COMMUNICATIONS				
AND: HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
AND: FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	20	520,120	149,051	8,752
PHONE AND TELEGRAPH COMMUNICATIONS	51	1,787,729	1,599,181	98,022
AND: TELEVISION BROADCASTING	10	190,218	152,484	9,881
AND: WATER AND SANITARY SERVICE UTILITIES	14	3,329,197	2,511,078	157,653
UTILITIES	*	*	*	*
AND: COMMUNICATIONS AND UTILITIES	103	\$ 8,022,259	\$ 6,376,067	\$ 400,102
TOTAL				
AND: VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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

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CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
S, EMICALS AND ALLIED PRODUCTS	7	\$ 703,048	\$ 518,409	\$ 33,656
ER, AND RELATED PRODUCTS	11	2,228,699	448,117	29,128
TR: L GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WAI PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	407,120	77,115	5,012
INL, EQUIPMENT AND SUPPLIES	14	543,791	394,064	25,334
ELL EOUS WHOLESALERS	94	7,069,834	1,079,510	69,612
OLE AND PETROLEUM PRODUCTS	15	719,818	605,124	38,110
RADI	TOTAL	158 \$ 12,064,478	\$ 3,265,478	\$ 210,078
INC MATERIALS	7	\$ 515,984	\$ 352,295	\$ 22,897
ARE TORES	4	521,780	483,622	31,435
EQU ENT DEALERS	*	*	*	*
AL RCHANDISE, EXCEPT DEPARTMENT STORES	15	559,208	456,990	29,682
RTME STORES	4	2,051,186	1,703,646	110,736
IL F D STORES	30	5,748,836	3,563,436	230,119
R VE OLE DEALERS	9	3,201,586	321,226	20,880
LINE ERVICE STATIONS	16	858,924	491,697	31,185
LE E DEALERS	*	*	*	*
ELL, OUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,172,865	876,963	57,003
REL D ACCESSORY STORES	25	776,344	751,403	48,831
ITUR HOME FURNISHINGS AND APPLIANCE STORES	24	993,132	885,046	57,280
NG A DRINKING PLACES	103	3,823,997	3,763,197	243,934
OR D PENSERS -- BY THE DRINK	12	376,460	376,131	24,092
AND PROPRIETARY STORES	6	2,634,863	765,874	49,782
AGE QUOR STORES	7	522,153	512,568	32,913
ELLA: JUS RETAILERS	395	20,385,162	15,625,162	1,008,874
E	TOTAL	682 \$ 44,335,528	\$ 31,056,841	\$ 2,007,314
CS	10	\$ 359,851	\$ 300,137	\$ 19,502
BIT ENENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
INC AND LOAD ASSOCIATIONS	*	*	*	*
JR) AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	91,170	91,170	5,926
JRA AGENTS, CARRIERS, BROKERS AND SERVICES	13	220,146	218,339	14,193
E E TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	44	694,386	412,499	26,472
IN AND OTHER INVESTMENT COMPANIES	5	131,001	131,000	8,515
NSU: ICE AND REAL ESTATE	TOTAL	81 \$ 1,636,737	\$ 1,226,726	\$ 79,390
LS OTELS, TRAILER PARKS AND OTHER LODGING	35	\$ 2,106,603	\$ 874,724	\$ 56,857
ON/ SERVICES	116	1,202,528	1,137,998	73,748
LL, OUS BUSINESS SERVICES	137	2,927,613	2,569,857	166,607
NT1, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
E A INISTRATIVE SERVICES	*	*	*	*
LESS PPORT SERVICES	*	*	*	*

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

34-0

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBILE RENTAL, REPAIR AND OTHER SERVICES	85	1,397,426	1,138,139	72,275
ELLERIEOUS REPAIR SERVICES	28	619,773	340,324	21,743
ON-CTURE THEATERS AND PRODUCTION	4	103,935	103,935	6,755
EMERGENCY AND RECREATION SERVICES	8	122,802	122,802	7,983
ICHOSES, DENTISTS AND OTHERS	110	4,651,568	4,282,670	278,336
ITA AND OTHER HEALTH SERVICES	28	3,150,690	2,454,872	159,462
L SERVICES	33	1,288,495	1,275,920	82,936
ATIONAL SERVICES	11	88,072	77,810	5,057
CELLERIOUS SERVICES	558	18,227,443	11,781,830	752,617
INEERING AND ARCHITECTURAL SERVICES	15	3,717,489	630,459	40,434
TOTAL	1,175	\$ 39,664,061	\$ 26,823,617	\$ 1,726,908
LABORABLE ESTABLISHMENTS	6	\$ 8,521	\$ 8,521	\$ 554
ALL INDUSTRIES IN THIS COUNTY	2,659	\$ 135,285,230	\$ 82,391,729	\$ 5,287,735

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

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

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CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURE SERVICES	*	*	*	*
TOTAL	*	*	*	*
MINERAL AND OIL WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
CONSTRUCTION	33	\$ 940,603	\$ 354,599	\$ 23,342
GENERAL BUILDING CONTRACTORS	*	*	*	*
HEAVY AND HIGHWAY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
RESIDENTIAL BUILDING CONTRACTORS	38	\$ 634,234	\$ 419,938	\$ 27,962
TOTAL	75	\$ 1,651,030	\$ 813,255	\$ 53,803
MANUFACTURING	3	\$ 106,946	\$ 4,401	\$ 300
FOOD AND KINDRED PRODUCT MANUFACTURING	*	*	*	*
TEXTILE, APPAREL AND FUR PRODUCT MANUFACTURING	*	*	*	*
STONE, CLAY AND GLASS PRODUCT MANUFACTURING	*	*	*	*
NONMETAL MINERAL PRODUCT MANUFACTURING	6	\$ 1,085,098	\$ 213,104	\$ 14,518
TOTAL	*	*	*	*
DISPOSABLE HOUSEHOLD EQUIPMENT	*	*	*	*
OTHER DURABLE MANUFACTURING	*	*	*	*
TOTAL	18	\$ 163,776	\$ 57,750	\$ 3,829
TRANSPORTATION	*	*	*	*
TRUCK, RAILROAD AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
WATER, AIR AND TRAIL TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 43,396	\$ 5,486	\$ 370
TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	\$ 481,169	\$ 402,948	\$ 25,560
TELEVISION BROADCASTING	3	\$ 71	\$ 68	\$ 4
WATER AND SANITARY SERVICE UTILITIES	7	\$ 1,043,289	\$ 707,468	\$ 46,579
OTHER UTILITIES	*	*	*	*
TOTAL	58	\$ 2,505,264	\$ 1,834,870	\$ 121,043
RETAIL	5	\$ 33,397	\$ 24,896	\$ 1,694
VEHICLE AND AUTOMOTIVE EQUIPMENT	3	\$ 26,294	\$ 25,838	\$ 1,757
DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	\$ 157,521	\$ 2,058	\$ 139
CERAMIC, GLASS AND RELATED PRODUCTS	*	*	*	*
OTHER DURABLE GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 7,508	\$ 4,041	\$ 256
MINOR EQUIPMENT AND SUPPLIES	40	\$ 713,975	\$ 65,381	\$ 4,398
ELLECTRIC, ELECTRONIC AND OTHER Durable Goods	3	\$ 1,201,621	\$ 13,606	\$ 914
TOTAL	60	\$ 2,140,981	\$ 136,128	\$ 9,178
MINERAL AND PETROLEUM PRODUCTS	3	\$ 12,613	\$ 11,613	\$ 791
OTHER MINERAL PRODUCTS	*	*	*	*

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

3-0. CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAREHOUSES	28	\$ 630,035	\$ 568,138	\$ 39,661
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	751,096	572,864	38,993
RETAIL STORES	*	*	*	*
RETAIL FOOD STORES	12	1,140,171	1,014,339	68,383
RETAIL VEHICLE DEALERS	6	235,546	24,944	1,699
RETAIL SERVICE STATIONS	8	642,938	106,514	7,227
RETAIL VEHICLE DEALERS	*	*	*	*
RETAIL VEHICLE AND AUTO ACCESSORY DEALERS	5	436,125	304,604	20,751
RETAIL ACCESSORY STORES	7	147,793	147,793	10,068
RETAIL HOME FURNISHINGS AND APPLIANCE STORES	3	441,818	54,682	3,725
RETAIL DRINKING PLACES	42	3,452,448	1,704,648	115,960
RETAIL DISPENSERS -- BY THE DRINK	9	102,670	102,670	6,762
RETAIL PROPRIETARY STORES	*	*	*	*
RETAIL VARIOUS RETAILERS	149	5,521,733	4,494,814	303,567
TOTAL	288	\$ 14,124,334	\$ 9,435,146	\$ 639,898
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	\$ 231,107	\$ 195,196	\$ 13,290
FINANCIAL LOAD ASSOCIATIONS	3	8,743	8,415	546
FINANCIAL AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
FINANCIAL OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	1,769	1,709	107
FINANCIAL AND OTHER INVESTMENT COMPANIES	14	1,087,399	56,454	3,831
SUBTOTAL FINANCIAL AND REAL ESTATE	*	*	*	*
TOTAL	32	\$ 1,356,382	\$ 282,357	\$ 19,177
RESTAURANTS, HOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 372,169	\$ 354,722	\$ 24,165
RECREATION SERVICES	39	261,757	245,446	16,715
RECREATION BUSINESS SERVICES	44	601,207	434,113	29,459
RECREATION SERVICES	*	*	*	*
RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
REPAIR, REPAIR AND OTHER SERVICES	*	*	*	*
REPAIR SERVICES	35	332,282	319,690	21,666
REPAIR SERVICES	12	571,770	57,865	3,926
RECREATION THEATERS AND PRODUCTION	5	26,511	23,410	1,594
RECREATION AND RECREATION SERVICES	9	98,964	82,952	5,611
RECREATION DENTISTS AND OTHERS	15	289,438	286,508	19,430
RECREATION AND OTHER HEALTH SERVICES	7	228,270	226,171	15,408
RECREATION SERVICES	5	66,903	66,903	4,558
RECREATION SERVICES	124	3,706,869	3,590,252	243,948
TOTAL	*	*	*	*
TOTAL	310	\$ 7,331,179	\$ 6,463,070	\$ 435,141
ASSIGNABLE ESTABLISHMENTS	5	\$ 9,023	\$ 8,780	\$ 595

180

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 11

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-00

~~COLEMAN~~ COUNTY TOTAL

INDUSTRY

61001A

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

ALL INDUSTRIES IN THIS COUNTY

856 \$	30,434,865 \$	19,312,259 \$	1,301,590
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

09-0

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL. PROD. PRODUCTION	5	\$ 13,928	\$ 13,608	\$ 778
CUL. PROD. SERVICES	*	*	*	*
TR. AND FISHERIES	*	*	*	*
TOTAL	8	\$ 117,993	\$ 117,583	\$ 7,541
AND O. WELL DRILLING	*	*	*	*
AND O. FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAL. BLDG CONTRACTORS	75	\$ 2,744,342	\$ 2,561,397	\$ 161,997
WAY. CONTRACTORS	*	*	*	*
BUILD. HG HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL. ADE CONTRACTORS	62	\$ 940,608	\$ 458,484	\$ 29,854
NSTR. CTION	143	\$ 3,782,301	\$ 3,066,366	\$ 194,523
AND. ENDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
PAC. NG AND OTHER MEAT PRODUCTS	*	*	*	*
ER, OD AND PAPER PRODUCTS	*	*	*	*
TINC. ED PUBLISHING	4	\$ 49,709	\$ 33,720	\$ 2,210
ICAL. AND ALLIED PRODUCTS	*	*	*	*
GLASS AND CONCRETE PRODUCTS	*	*	*	*
ARY. TAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	\$ 359,981	\$ 26,151	\$ 1,817
OPK. ION EQUIPMENT	*	*	*	*
ELLA. OUS MANUFACTURING	9	\$ 29,356	\$ 22,431	\$ 1,329
NG	27	\$ 451,281	\$ 93,889	\$ 6,167
IR F. GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	\$ 236,928	\$ 103,171	\$ 6,985
PHG. AND TELEGRAPH COMMUNICATIONS	38	\$ 700,586	\$ 586,110	\$ 35,027
O A. TELEVISION BROADCASTING	3	\$ 23,264	\$ 20,806	\$ 1,456
TRI. WATER AND SANITARY SERVICE UTILITIES	5	\$ 814,906	\$ 734,960	\$ 45,062
UTI. IES	4	\$ 855,553	\$ 629,047	\$ 42,068
ION. OMMUNICATIONS AND UTILITIES	55	\$ 2,631,237	\$ 2,074,094	\$ 130,598
R V. CLE AND AUTOMOTIVE EQUIPMENT	5	\$ 9,960	\$ 6,264	\$ 422
S, C. MICALS AND ALLIED PRODUCTS	4	\$ 2,443	\$ 2,443	\$ 165
ERIE. AND RELATED PRODUCTS	*	*	*	*
WARE. PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
NERV. EQUIPMENT AND SUPPLIES	*	*	*	*
LAN. S WHOLESALERS	30	\$ 170,153	\$ 137,424	\$ 9,397
LEUM. D PETROLEUM PRODUCTS	7	\$ 585,466	\$ 164,349	\$ 11,246
ADE	51	\$ 785,299	\$ 327,243	\$ 22,399
ING. ATERIALS	6	\$ 1,203,415	\$ 398,883	\$ 27,252

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

9-001 COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAREHOUSES	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	108,822	96,160	6,577
DEPARTMENT STORES	*	*	*	*
MAIL ORDER STORES	18	2,391,856	1,863,950	126,573
OR VEHICLE DEALERS	4	345,987	216,876	15,181
OLINE SERVICE STATIONS	14	830,682	561,815	38,533
SELLER OF VEHICLES AND AUTO ACCESSORY DEALERS	9	467,725	378,911	24,628
REPAIR AND ACCESSORY STORES	4	83,870	83,870	5,859
HOUSEHOLD FURNISHINGS AND APPLIANCE STORES	7	76,587	61,772	4,287
BAR, DRINKING PLACES	27	437,331	435,097	29,796
RESTAURANTS -- BY THE DRINK	10	46,490	46,398	3,237
AND PROPRIETARY STORES	3	228,968	35,223	2,180
LIQUOR STORES	3	58,984	58,984	3,794
ELLERIES	182	2,333,922	1,728,234	114,719
E	TOTAL	301 \$ 9,352,225	\$ 6,668,770	\$ 451,742
S	8	\$ 270,962	\$ 175,029	\$ 11,905
INVESTMENT COMPANIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	2,578	2,233	151
SECURITIES AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
FINANCIAL AGENTS, CARRIERS, BROKERS AND SERVICES	4	105,696	25,456	1,750
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	37	630,365	621,243	40,747
INSURANCE AND OTHER INVESTMENT COMPANIES	*	*	*	*
INSURANCE AND REAL ESTATE	TOTAL	55 \$ 1,017,752	\$ 832,112	\$ 55,101
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	\$ 2,741,681	\$ 2,725,201	\$ 179,492
PERSONAL SERVICES	56	481,713	469,301	32,410
RETAIL BUSINESS SERVICES	39	486,036	391,897	25,214
OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
BUSINESS SUPPORT SERVICES	*	*	*	*
MOBILE RENTAL, REPAIR AND OTHER SERVICES	18	246,422	229,264	15,594
REPAIR SERVICES	17	144,584	103,063	6,546
ENTERTAINMENT THEATERS AND PRODUCTION	3	4,521	4,521	316
RECREATION SERVICES	5	165,554	165,554	10,749
PHYSICIANS, DENTISTS AND OTHERS	16	432,183	343,837	24,003
HOSPITALS AND OTHER HEALTH SERVICES	6	545,686	268,298	18,635
LABORATORIES	7	130,262	130,262	9,118
ATTORNEYS	*	*	*	*
ACCOUNTING SERVICES	193	2,022,066	1,791,977	115,072
ENGINEERING AND ARCHITECTURAL SERVICES	7	68,472	52,253	3,443
	TOTAL	399 \$ 7,510,467	\$ 6,716,717	\$ 443,444
LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
	TOTAL	*	*	*
UNLICENSED ESTABLISHMENTS	3	\$ 1,951	\$ 1,831	\$ 120

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 14

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

3-06

CURRY COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
ALL INDUSTRIES IN THIS COUNTY	1,046	\$ 26,110,223	\$ 20,341,405	\$ 1,342,149

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

DATE: 04/17/2003
PAGE: 15

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

-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULT AL PRODUCTION	5	\$ 648,029	\$ 83,300	\$ 4,805
ULT AL SERVICES	9	3,122,336	3,358	197
TOTAL	14	\$ 3,770,365	\$ 86,658	\$ 5,003
MING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
AND S FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
ETAL C MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	3	\$ 199,907	\$ 26,283	\$ 1,446
AL BLDING CONTRACTORS	91	\$ 6,109,651	\$ 4,965,789	\$ 299,467
AY NTRACTORS	*	*	*	*
UIL NG HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL ADE CONTRACTORS	104	5,409,310	2,543,398	149,874
ISTR TION	198	\$ 11,655,492	\$ 7,530,094	\$ 450,674
TOTAL	198	\$ 11,655,492	\$ 7,530,094	\$ 450,674
AN INDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 178,247	\$ 15,212	\$ 970
R, OD AND PAPER PRODUCTS	4	44,647	25,196	1,606
IN ND PUBLISHING	5	75,013	52,164	3,325
Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
NER EXCEPT ELECTRICAL	3	155,357	5,819	357
POR TION EQUIPMENT	*	*	*	*
LLA US MANUFACTURING	20	2,603,287	27,645	1,709
3	39	\$ 3,332,967	\$ 178,733	\$ 11,326
TOTAL	39	\$ 3,332,967	\$ 178,733	\$ 11,326
OAD RANSPORTATION	*	*	*	*
AN HIGHWAY PASSANGER TRANSPORTATION	8	305,282	305,282	19,372
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	315,844	58,600	3,664
PHOI AND TELEGRAPH COMMUNICATIONS	44	1,939,853	1,871,729	108,025
O A TELEVISION BROADCASTING	7	540,535	511,920	32,134
TRIA WATER AND SANITARY SERVICE UTILITIES	7	2,958,116	2,526,322	154,754
UTI IES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	83	\$ 7,686,536	\$ 6,503,776	\$ 394,928
TOTAL	83	\$ 7,686,536	\$ 6,503,776	\$ 394,928
R V CLE AND AUTOMOTIVE EQUIPMENT	8	\$ 247,849	\$ 71,856	\$ 4,581
S, C MICALS AND ALLIED PRODUCTS	6	593,641	300,030	19,127
RIE AND RELATED PRODUCTS	6	633,536	108,467	6,355
RIC GOODS AND HOUSEHOLD APPLIANCES	3	223,702	32,108	2,047
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	689,078	86,287	5,426
INER EQUIPMENT AND SUPPLIES	7	157,352	105,364	6,632
ELLA US WHOLESALERS	60	1,725,564	461,255	29,317
OLEU AND PETROLEUM PRODUCTS	9	684,425	540,049	33,987
TRADE	105	\$ 4,955,147	\$ 1,705,417	\$ 107,472
TOTAL	105	\$ 4,955,147	\$ 1,705,417	\$ 107,472
DING ATERIALS	15	\$ 2,396,670	\$ 1,223,435	\$ 77,859

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

5-L

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAREHOUSES	*	*	*	*
EQUIPMENT DEALERS	4	483,647	213,038	11,584
ALL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	990,589	722,529	46,042
DEPARTMENT STORES	3	1,748,465	1,677,724	106,928
L F O STORES	26	3,525,753	3,140,698	199,463
VEHICLE DEALERS	19	1,772,625	883,493	56,323
IN SERVICE STATIONS	10	127,285	96,674	6,139
E H L DEALERS	*	*	*	*
LLA BUS VEHICLE AND AUTO ACCESSORY DEALERS	20	586,162	477,843	30,338
EL D ACCESSORY STORES	20	939,101	856,835	54,623
TU HOME FURNISHINGS AND APPLIANCE STORES	18	585,266	470,987	30,025
NG A DRINKING PLACES	66	3,629,928	3,554,657	226,447
JR D DISPENSERS -- BY THE DRINK	16	655,764	650,556	41,473
ANI PROPRIETARY STORES	6	1,488,988	711,442	45,354
ELLA BUS RETAILERS	318	14,899,735	12,325,323	783,457
TOTAL	562	\$ 34,194,774	\$ 27,251,492	\$ 1,731,754
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	\$ 230,369	\$ 217,549	\$ 13,848
IGS, D LOAD ASSOCIATIONS	*	*	*	*
ITY D COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	81,249	44,924	2,864
ANCE GENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	85,966	85,966	5,480
NG A OTHER INVESTMENT COMPANIES	35	501,854	443,435	28,123
JURAL AND REAL ESTATE	6	205,806	189,382	12,073
TOTAL	68	\$ 1,125,876	\$ 1,001,645	\$ 63,689
LS, P ELS, TRAILER PARKS AND OTHER LODGING	13	\$ 517,579	\$ 492,435	\$ 31,384
ONAL RVICES	76	723,767	690,129	42,958
LLA BUS BUSINESS SERVICES	82	2,622,234	2,242,406	139,328
NTIAL C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
ESS PORT SERVICES	3	222,987	222,987	14,215
OBIL: RENTAL, REPAIR AND OTHER SERVICES	65	1,626,455	1,257,643	77,356
LAN: S REPAIR SERVICES	30	461,831	298,451	17,424
I PI: RE THEATERS AND PRODUCTION	3	93,259	93,259	5,945
MENT ID RECREATION SERVICES	9	102,487	102,478	6,533
CIAN DENTISTS AND OTHERS	78	2,760,988	2,240,609	142,838
TALS ID OTHER HEALTH SERVICES	17	4,235,781	4,160,114	265,207
SER VICES	42	816,219	787,956	50,232
TION SERVICES	11	55,801	43,145	2,697
OFI ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
LLA BUS SERVICES	310	4,786,092	4,109,226	258,278
ER AND ARCHITECTURAL SERVICES	4	453,937	447,192	24,813
TOTAL	746	\$ 19,484,363	\$ 17,192,623	\$ 1,079,502
ASS IABLE ESTABLISHMENTS	3	\$ 2,702	\$ 2,702	\$ 172

80 -- SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 17

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

7-00.

DE BACA COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
L II. STRIES IN THIS COUNTY	1,821	\$ 86,408,130	\$ 61,479,424	\$ 3,845,966

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

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

-06

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL PRODUCTION	*	*	*	*
TOTAL	*	*	*	*
ET/ IC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
REAL BUILDING CONTRACTORS	9	\$ 487,478	\$ 460,946	\$ 27,431
DAY INTRACTORS	*	*	*	*
AL ADE CONTRACTORS	*	*	*	*
STR TION	18	\$ 706,834	\$ 604,833	\$ 36,314
TOTAL	18	\$ 706,834	\$ 604,833	\$ 36,314
ING AD PUBLISHING	*	*	*	*
ENERY XCEPT ELECTRICAL	*	*	*	*
LLA/ US MANUFACTURING	*	*	*	*
NG	4	\$ 20,853	\$ 16,994	\$ 1,051
TOTAL	4	\$ 20,853	\$ 16,994	\$ 1,051
L AN HIGHWAY PASSANGER TRANSPORTATION	3	\$ 8,705	\$ 8,705	\$ 539
R F IIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	212,726	53,316	2,999
PHC AND TELEGRAPH COMMUNICATIONS	17	100,673	68,981	4,108
O / TELEVISION BROADCASTING	*	*	*	*
TRI WATER AND SANITARY SERVICE UTILITIES	3	101,742	89,681	5,302
UTI ES	*	*	*	*
TION COMMUNICATIONS AND UTILITIES	30	\$ 497,079	\$ 277,963	\$ 16,404
TOTAL	30	\$ 497,079	\$ 277,963	\$ 16,404
GS, EMICALS AND ALLIED PRODUCTS	*	*	*	*
DWAF . PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
CEL NEOUS WHOLESALEERS	7	111,702	1,212	66
OL 4 AND PETROLEUM PRODUCTS	4	118,591	75,753	4,687
REAL	14	\$ 231,249	\$ 77,815	\$ 4,806
TOTAL	14	\$ 231,249	\$ 77,815	\$ 4,806
DING MATERIALS	*	*	*	*
REAL RCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTME STORES	*	*	*	*
IL F D STORES	3	211,575	182,447	11,289
INE ERVICE STATIONS	4	207,358	89,682	5,549
G / DRINKING PLACES	7	33,542	33,542	2,075
R D PENSERS -- BY THE DRINK	4	53,478	53,478	3,254
AND PROPRIETARY STORES	*	*	*	*
LLA/ US RETAILERS	36	342,824	109,846	6,654
TOTAL	61	\$ 1,025,330	\$ 531,737	\$ 32,584
	*	*	*	*

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

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

7-0 DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
L F TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NSU. CE AND REAL ESTATE	5	\$ 8,224	\$ 8,090	\$ 495
TOTAL				
LS OTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
IN/ SERVICES	4	3,830	3,830	237
LL. OUS BUSINESS SERVICES	7	52,335	49,696	3,015
RC/ RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OBJI RENTAL, REPAIR AND OTHER SERVICES	5	39,160	35,834	2,215
LLAI US REPAIR SERVICES	*	*	*	*
MENT ND RECREATION SERVICES	*	*	*	*
TALS ND OTHER HEALTH SERVICES	*	*	*	*
TION SERVICES	*	*	*	*
LLA OUS SERVICES	25	58,958	53,204	3,283
TOTAL	49	\$ 183,221	\$ 171,501	\$ 10,490
LL INDUSTRIES IN THIS COUNTY	183	\$ 3,039,989	\$ 1,727,203	\$ 104,298

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

7-000 DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	15	\$ 6,288,890	\$ 18,125	\$ 1,189
CULTURAL SERVICES	36	2,875,943	456,945	29,361
TOTAL	51	\$ 9,164,833	\$ 475,070	\$ 30,549
MIDLAND, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
AND OIL WELL DRILLING	*	*	*	*
AND OIL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
ETAL MINERALS, EXCEPT FUELS AND POTASH	3	605,877	11,218	659
TOTAL	6	\$ 678,994	\$ 11,434	\$ 672
RAILROAD BUILDING CONTRACTORS	467	\$ 34,245,317	\$ 27,109,002	\$ 1,698,825
WAY CONTRACTORS	5	2,882,286	2,540,310	155,602
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	1,045,976	853,205	52,366
IAL TRADE CONTRACTORS	282	10,096,872	3,608,883	214,593
INSTANTANEOUS	763	\$ 48,270,451	\$ 34,111,400	\$ 2,121,386
AND HUNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	\$ 304,616	\$ 165,715	\$ 10,766
RELATIVE TEXTILE MILL PRODUCTS	*	*	*	*
ER, AND PAPER PRODUCTS	14	1,020,271	207,880	13,506
TING AND PUBLISHING	16	1,740,339	1,235,865	80,162
ICALS AND ALLIED PRODUCTS	*	*	*	*
E, CEMENT, GLASS AND CONCRETE PRODUCTS	7	1,759,683	165,192	10,588
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	29	803,316	269,607	16,875
INNER EXCEPT ELECTRICAL	11	171,385	42,968	2,540
NG	93	\$ 5,914,841	\$ 2,125,776	\$ 136,886
	7	\$ 1,738,974	\$ 3,296	\$ 214
CTR: L COMPONENTS AND ACCESSORIES	*	*	*	*
NSP: ATION EQUIPMENT	*	*	*	*
CEL: JEIOUS MANUFACTURING	65	8,568,483	514,152	32,624
NG	67	\$ 8,603,489	\$ 529,943	\$ 33,650
L A: HIGHWAY PASSANGER TRANSPORTATION	4	\$ 628,476	\$ 597,143	\$ 35,435
R F: GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	53	14,869,819	924,830	58,582
TRA: PORTATION	*	*	*	*
PHO: AND TELEGRAPH COMMUNICATIONS	64	5,024,585	4,587,144	272,316
O A: TELEVISION BROADCASTING	8	209,493	150,483	9,780
TRIC: WATER AND SANITARY SERVICE UTILITIES	27	9,628,218	7,938,966	495,053
UTI: IES	*	*	*	*
ION: COMMUNICATIONS AND UTILITIES	161	\$ 33,431,854	\$ 15,886,518	\$ 972,708
R V: CLE AND AUTOMOTIVE EQUIPMENT	7	\$ 401,419	\$ 59,828	\$ 3,889

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

7-0

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5, (M)ICALS AND ALLIED PRODUCTS	8	\$ 35,113	\$ 32,317	\$ 2,011
ERIE AND RELATED PRODUCTS	13	1,375,396	335,230	20,417
TRIC GOODS AND HOUSEHOLD APPLIANCES	7	799,496	75,530	4,880
ARE LUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	5,566,688	1,812,981	117,841
NER EQUIPMENT AND SUPPLIES	15	892,461	479,999	30,066
LAN: BUS WHOLESALERS	131	8,984,176	1,426,888	90,253
MEUM ID PETROLEUM PRODUCTS	13	3,621,997	1,811,270	113,140
ADE	TOTAL	209 \$ 21,676,747	\$ 6,034,043	\$ 382,497
ING M. RIALS	27	\$ 4,202,983	\$ 894,071	\$ 56,431
ARE S. RES	15	578,508	443,708	28,080
EQUIP. T DEALERS	8	599,764	375,524	23,192
AL M. HANDISE, EXCEPT DEPARTMENT STORES	22	1,189,006	1,113,981	71,306
RTMEN. TRES	6	5,956,252	5,494,732	357,146
L FOL. STORES	76	11,742,853	9,693,115	621,719
	TOTAL	154 \$ 24,269,366	\$ 18,015,130	\$ 1,157,874
	*	*	*	*
VEHI. DEALERS	38	\$ 6,969,846	\$ 1,861,245	\$ 118,458
INE S. ICE STATIONS	23	991,102	378,543	24,582
E HOM. DEALERS	16	995,921	912,934	59,046
LLAN. S VEHICLE AND AUTO ACCESSORY DEALERS	36	3,374,865	2,501,804	162,055
EL A. ACCESSORY STORES	68	1,911,821	1,838,119	119,324
TURE. HOME FURNISHINGS AND APPLIANCE STORES	54	3,910,355	3,112,640	202,172
3 AM. DRINKING PLACES	258	13,367,111	11,320,799	730,307
R D. ENSERS -- BY THE DRINK	44	2,466,273	2,273,501	144,440
AND. OPRIETARY STORES	9	4,928,958	1,289,724	83,830
AGE. JOR STORES	13	1,317,472	1,299,803	83,640
ELLAI. JS RETAILERS	690	45,716,382	36,645,272	2,366,442
	TOTAL	1,249 \$ 85,950,106	\$ 63,434,384	\$ 4,094,295
S	16	\$ 1,196,409	\$ 801,421	\$ 51,454
IT A. CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	88,907	29,096	1,868
NGS. D. LOAD ASSOCIATIONS	5	131,202	40,134	2,609
IRITY. ID COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	211,493	211,493	13,747
JRANC. AGENTS, CARRIERS, BROKERS AND SERVICES	14	349,456	349,456	22,701
ES. E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	94	2,907,289	2,085,570	131,462
ING. D OTHER INVESTMENT COMPANIES	4	68,157	68,157	4,430
VSUR. E AND REAL ESTATE	TOTAL	144 \$ 4,952,913	\$ 3,585,327	\$ 228,272
ELS. OTELS, TRAILER PARKS AND OTHER LODGING	56	\$ 3,071,824	\$ 2,724,850	\$ 176,831
SON. SERVICES	405	5,532,514	5,236,834	334,125

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

7-000 DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLAN US BUSINESS SERVICES	423	\$ 12,630,160	\$ 7,999,613	\$ 506,292
UNTI C.P.A. AND TAX PREPARATION SERVICES	9	514,677	510,728	33,183
UTER RVICES	*	*	*	*
NESS SUPPORT SERVICES	4	49,048	49,048	3,151
ERCI RESEARCH AND DEVELOPMENT LABORATORIES	10	2,894,133	2,694,705	157,196
MOBI RENTAL, REPAIR AND OTHER SERVICES	214	4,367,111	3,533,698	224,842
ELLA US REPAIR SERVICES	78	1,136,891	517,161	32,707
ON P JURE THEATERS AND PRODUCTION	4	440,916	440,916	28,657
EMEN AND RECREATION SERVICES	42	777,775	650,683	40,160
ICIA , DENTISTS AND OTHERS	277	14,984,703	12,073,052	784,092
ITAL AND OTHER HEALTH SERVICES	98	18,001,034	8,822,613	572,269
L S ICES	134	3,417,364	3,404,079	220,082
ATIC L SERVICES	77	1,290,255	1,252,254	79,942
ROFI MEMBERSHIP ORGANIZATIONS	*	*	*	*
ROFI ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELLA BUS SERVICES	604	23,212,497	19,526,191	1,203,714
NEER G AND ARCHITECTURAL SERVICES	43	2,120,720	1,592,499	103,416
TOTAL	2,483	\$ 94,496,071	\$ 71,082,317	\$ 4,503,774
TRAL VERNMENT, EXCEPT MILITARY BASES	*	*	*	*
L G RNMMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
ELAS: IABLE ESTABLISHMENTS	22	\$ 261,851	\$ 143,159	\$ 9,205
L 1 USTRIES IN THIS COUNTY	5,412	\$ 341,821,327	\$ 217,276,462	\$ 13,791,440

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-00

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL RAL PRODUCTION	*	*	*	*
CUL RAL SERVICES	*	*	*	*
TOTAL	12	\$ 1,191,890	\$ 239,303	\$ 15,263
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
CRUDE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	6	582,135	577,685	34,288
WELL DRILLING	10	1,753,830	1,753,830	100,930
FIELD SERVICES, EXCEPT DRILLING	55	7,178,400	7,088,119	418,388
MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	74	\$ 10,434,769	\$ 9,458,167	\$ 555,822
CONSTRUCTION	*	*	*	*
GENERAL BUILDING CONTRACTORS	105	3,752,366	3,308,004	210,605
HEAVY AND HIGHWAY CONTRACTORS	3	155,054	27,642	1,739
WATER, SEWER, GAS, AND SINKS	10	553,052	455,469	26,264
RAILROADS	134	8,223,857	6,242,850	392,037
TOTAL	252	\$ 12,684,329	\$ 10,033,966	\$ 630,644
MANUFACTURING	*	*	*	*
TEXTILE MILL PRODUCTS	3	112,062	106,688	6,868
WOOD AND PAPER PRODUCTS	7	293,217	181,709	11,560
PRINTING AND PUBLISHING	3	110,508	51,644	3,260
NONMETALLIC MINERAL PRODUCTS	5	6,951,759	1,195,039	71,378
REFINING AND RELATED INDUSTRIES	7	165,103	39,444	2,448
GLASS AND CONCRETE PRODUCTS	4	357,680	353,079	22,729
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
EXCEPT ELECTRICAL	31	8,051,913	1,951,680	119,763
TOTAL	5	\$ 157,580	\$ 22,048	\$ 1,392
TRANSPORTATION	*	*	*	*
TRANSPORTATION EQUIPMENT	*	*	*	*
OTHER TRANSPORTATION	43	15,743,951	779,849	46,753
TRANSPORTATION	*	*	*	*
ROAD AND HIGHWAY PASSENGER TRANSPORTATION	5	302,844	302,844	18,588
WATER, SEWER, GAS, AND SINKS	26	2,399,754	1,642,969	96,390
TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	2,405,855	1,415,332	85,703
TELEVISION BROADCASTING	8	138,425	128,143	8,133
WATER AND SANITARY SERVICE UTILITIES	5	14,156,138	5,453,624	324,731
UTILITIES	*	*	*	*

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

13-6

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ION COMMUNICATIONS AND UTILITIES	TOTAL 94	\$ 21,001,170	\$ 10,357,386	\$ 621,070
R V. CLE AND AUTOMOTIVE EQUIPMENT	10	\$ 166,556	\$ 89,263	\$ 5,739
S, C MICALS AND ALLIED PRODUCTS	7	62,690	62,160	3,611
ERIE AND RELATED PRODUCTS	5	49,507	35,703	2,089
TRIC. GOODS AND HOUSEHOLD APPLIANCES	5	232,603	66,145	4,175
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	18,432	7,336	472
INER EQUIPMENT AND SUPPLIES	20	2,925,924	2,694,003	165,926
ELLA. US WHOLESALERS	66	2,977,051	1,667,398	101,207
OLEUM AND PETROLEUM PRODUCTS	12	2,645,518	2,075,642	132,664
RADE	TOTAL 128	\$ 9,078,282	\$ 6,697,649	\$ 415,883
DING MATERIALS	10	\$ 716,549	\$ 433,017	\$ 27,472
WARE STORES	*	*	*	*
4 EQUIPMENT DEALERS	3	307,499	150,266	9,147
ERAL CHANDISE, EXCEPT DEPARTMENT STORES	20	1,006,014	512,904	32,701
RTME. STORES	5	1,687,791	1,394,530	89,323
IL FU STORES	21	6,505,684	5,392,502	343,164
VEH E DEALERS	14	704,081	511,070	32,605
INE VICE STATIONS	7	1,480,973	80,000	5,101
E HO DEALERS	*	*	*	*
LLAN S VEHICLE AND AUTO ACCESSORY DEALERS	25	1,205,006	882,556	55,778
EL A ACCESSORY STORES	13	741,321	739,186	47,034
TURE HOME FURNISHINGS AND APPLIANCE STORES	20	1,363,694	1,200,167	75,994
G AL DRINKING PLACES	93	3,563,464	3,377,181	214,389
R D ENSERS -- BY THE DRINK	13	282,674	282,674	17,643
AND PROPRIETARY STORES	5	2,340,240	392,355	24,787
GE QUOR STORES	5	362,021	362,021	22,328
LL. US RETAILERS	356	19,992,270	14,390,487	900,555
	TOTAL 613	\$ 42,507,673	\$ 30,261,614	\$ 1,908,187
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	\$ 551,746	\$ 341,270	\$ 21,713
GS. LOAD ASSOCIATIONS	*	*	*	*
ITY O COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	29,277	29,277	1,854
ANCI GENTS, CARRIERS, BROKERS AND SERVICES	7	23,320	21,881	1,381
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	482,617	286,125	18,162
NG A OTHER INVESTMENT COMPANIES	4	9,473	9,473	601
URAN AND REAL ESTATE	TOTAL 56	\$ 1,140,507	\$ 711,426	\$ 45,192
S, M S, TRAILER PARKS AND OTHER LODGING	30	\$ 1,251,873	\$ 1,249,868	\$ 78,943
INAL VICES	137	962,906	887,755	56,123
ELLAN S BUSINESS SERVICES	83	3,806,282	2,836,938	174,782

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

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

13-0

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
UTE SERVICES	*	*	*	*
INES SUPPORT SERVICES	*	*	*	*
IERC L RESEARCH AND DEVELOPMENT LABORATORIES	3	1,127,775	1,127,775	71,191
UMOR E RENTAL, REPAIR AND OTHER SERVICES	76	2,399,596	1,278,531	80,441
CEL IEIOUS REPAIR SERVICES	61	935,225	810,832	50,263
ION CTURE THEATERS AND PRODUCTION	5	71,069	71,069	4,508
SEM AND RECREATION SERVICES	7	45,141	35,728	2,153
SIC AS, DENTISTS AND OTHERS	79	3,657,922	3,237,593	205,023
PIT S AND OTHER HEALTH SERVICES	14	3,986,722	1,625,332	102,526
AL RVICES	22	802,064	802,064	50,844
CAT IAL SERVICES	11	24,951	20,427	1,291
EL EOUS SERVICES	562	24,644,104	20,731,257	1,226,940
NEE IG AND ARCHITECTURAL SERVICES	12	694,891	610,932	38,755
TOTAL	1,105	\$ 45,147,392	\$ 36,062,970	\$ 2,191,195
ASS IABLE ESTABLISHMENTS	29	\$ 119,192	\$ 114,985	\$ 7,388
L I. ISTRIES IN THIS COUNTY	2,442	\$ 167,258,647	\$ 106,691,043	\$ 6,558,552

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

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

-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTIL PRODUCTION	4	\$ 14,410	\$ 14,410	\$ 843
ULTIL SERVICES	5	121,579	95,945	6,138
TOTAL	9	\$ 135,989	\$ 110,355	\$ 6,981
L MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
ER	*	*	*	*
IUM	*	*	*	*
TOTAL	*	*	*	*
RAL BUILDING CONTRACTORS	91	\$ 3,236,261	\$ 2,661,092	\$ 163,315
JAY CONTRACTORS	*	*	*	*
UILING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL CODE CONTRACTORS	75	2,081,215	1,351,285	83,918
STRUC ION	169	\$ 5,599,514	\$ 4,293,419	\$ 264,302
AND HUNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, WOOD AND PAPER PRODUCTS	*	*	*	*
ING AND PUBLISHING	10	161,011	128,421	8,258
CALC AND ALLIED PRODUCTS	*	*	*	*
CL, GLASS AND CONCRETE PRODUCTS	*	*	*	*
RY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
TOTAL	17	\$ 285,887	\$ 172,134	\$ 10,887
PORTION EQUIPMENT	*	*	*	*
LLAUS MANUFACTURING	*	*	*	*
G	18	\$ 142,686	\$ 57,410	\$ 3,507
ROAD TRANSPORTATION	*	*	*	*
FRIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	163,951	70,161	4,345
RANSPORTATION	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	51	1,621,125	1,564,975	95,280
TELEVISION BROADCASTING	7	48,092	47,199	3,067
RIC WATER AND SANITARY SERVICE UTILITIES	13	4,513,166	4,177,034	252,170
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	88	\$ 7,339,726	\$ 6,579,290	\$ 400,689
REVEHICLE AND AUTOMOTIVE EQUIPMENT	6	\$ 135,858	\$ 60,265	\$ 3,916
ICALS AND ALLIED PRODUCTS	4	1,404	1,404	90
RIES AND RELATED PRODUCTS	5	160,043	1,349	83
RICAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

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GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ERY, EQUIPMENT AND SUPPLIES	4	20,981	19,764	1,237
LANEO WHOLESALE	43	216,792	138,222	8,468
EUM AND PETROLEUM PRODUCTS	6	479,830	389,593	25,317
DE	TOTAL 72	\$ 1,188,938	\$ 647,460	\$ 41,507
NG MATERIALS	7	\$ 499,677	\$ 232,309	\$ 15,098
RE STORE	*	*	*	*
MERCANDISE, EXCEPT DEPARTMENT STORES	18	1,008,196	940,929	60,927
MENT STORES	*	*	*	*
FOOD STORES	13	1,487,061	1,155,029	74,777
VEHICLE DEALERS	10	425,099	199,032	12,937
IE SERVICE STATIONS	7	205,613	198,554	12,330
LANEO VEHICLE AND AUTO ACCESSORY DEALERS	14	663,908	506,061	32,882
AND ACCESSORY STORES	12	215,598	214,069	13,902
URE, FURNISHINGS AND APPLIANCE STORES	12	496,006	491,575	31,904
AND DRINKING PLACES	62	1,829,077	1,744,431	112,482
DISPENSERS -- BY THE DRINK	21	358,892	358,892	22,791
AND PROFESSIONAL STORES	7	956,877	33,887	2,203
BE LIQUOR STORES	4	88,653	88,653	5,752
LANEOUS RETAILERS	231	9,573,521	7,373,822	475,079
	TOTAL 423	\$ 18,094,378	\$ 13,782,806	\$ 889,009
AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	\$ 240,566	\$ 213,671	\$ 13,831
Y AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	38,819	36,489	2,270
NCE AGENCIES, CARRIERS, BROKERS AND SERVICES	6	28,959	25,293	1,644
STATISTICIANS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	357,707	320,969	20,374
AND OTHER INVESTMENT COMPANIES	*	*	*	*
RANCHES AND REAL ESTATE	TOTAL 47	\$ 670,426	\$ 600,796	\$ 38,403
S, MOTOR HOMES, TRAILER PARKS AND OTHER LODGING	18	\$ 392,864	\$ 385,984	\$ 24,776
NAL SERVICES	91	540,051	498,333	32,308
LLANES BUSINESS SERVICES	105	1,597,497	1,419,229	90,183
NTINUED C.P.A. AND TAX PREPARATION SERVICES	3	42,528	39,028	2,533
RCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OBILMENTAL, REPAIR AND OTHER SERVICES	51	658,176	537,602	33,906
LLANES REPAIR SERVICES	13	143,196	99,069	6,439
PICTURE THEATERS AND PRODUCTION	*	*	*	*
MENTED RECREATION SERVICES	4	19,784	13,235	845
CIAN DENTISTS AND OTHERS	78	2,585,307	2,128,251	137,596
TALS AND OTHER HEALTH SERVICES	35	1,122,829	1,028,923	66,879
SERVICES	12	155,709	155,709	10,100

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

08-0

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AT. AL SERVICES	5	\$ 19,521	\$ 19,521	\$ 1,208
ROF ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELL EOUS SERVICES	189	2,491,905	1,560,732	99,171
NEE IG AND ARCHITECTURAL SERVICES	4	102,373	82,171	5,256
TOTAL	613	\$ 9,941,454	\$ 8,033,311	\$ 515,364
CLAS FIABLE ESTABLISHMENTS	10	\$ 9,876	\$ 7,894	\$ 484
LL 1 USTRIES IN THIS COUNTY	1,472	\$ 43,472,484	\$ 34,346,139	\$ 2,174,996

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

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

4-00

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
TOTAL	*	*	*	*
AND FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAILROAD BUILDING CONTRACTORS	20	\$ 1,984,649	\$ 1,562,529	\$ 98,059
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	18	792,056	427,212	23,929
STRUCTION	44	\$ 4,282,244	\$ 2,491,457	\$ 151,163
TOTAL				
PRINTING AND PUBLISHING	*	*	*	*
ALL MANUFACTURING	*	*	*	*
NG	3	\$ 13,056	\$ 7,772	\$ 491
TOTAL				
LAND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	22	168,106	147,075	8,787
ON AND TELEVISION BROADCASTING	*	*	*	*
TRIC WATER AND SANITARY SERVICE UTILITIES	3	234,699	198,588	11,834
ION, COMMUNICATIONS AND UTILITIES	29	\$ 435,602	\$ 375,036	\$ 22,405
TOTAL				
REVEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ERIE AND RELATED PRODUCTS	*	*	*	*
TRIGOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
JAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
NE, EQUIPMENT AND SUPPLIES	*	*	*	*
LLA HOUSE WHOLESALE	11	123,746	13,969	843
LEU AND PETROLEUM PRODUCTS	7	247,113	160,167	9,753
MADE	27	\$ 394,825	\$ 195,754	\$ 11,960
TOTAL				
DRUG MATERIALS	*	*	*	*
RAIL RECHANDISE, EXCEPT DEPARTMENT STORES	4	26,864	26,864	1,530
RTMENT STORES	*	*	*	*
EL FID STORES	5	542,946	501,402	31,282
REVEHICLE DEALERS	*	*	*	*
IN SERVICE STATIONS	11	175,776	99,247	5,892
LLA HOUSE VEHICLE AND AUTO ACCESSORY DEALERS	3	5,185	5,105	310
EL ACCESSORY STORES	5	13,997	13,052	824
G A DRINKING PLACES	21	642,476	639,417	40,340

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

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GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DR DISC ENSERS -- BY THE DRINK	3	\$ 5,306	\$ 5,306	\$ 305
ELLABOUS RETAILERS	54	1,610,741	603,863	37,894
JE TOTAL	110	\$ 3,115,110	\$ 1,955,735	\$ 122,257
KS	*	*	*	*
IT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
RA AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	7,443	4,250	228
SUR E AND REAL ESTATE	6	28,321	24,328	1,490
LS, TELS, TRAILER PARKS AND OTHER LODGING	21	\$ 476,430	\$ 474,024	\$ 29,589
ONA SERVICES	7	11,464	11,464	696
ELL EOUS BUSINESS SERVICES	9	65,721	60,493	3,732
NES SUPPORT SERVICES	8	7,165	7,165	452
MOB E RENTAL, REPAIR AND OTHER SERVICES	15	335,811	288,035	18,171
ELL EOUS REPAIR SERVICES	3	1,369	1,369	86
ON CTURE THEATERS AND PRODUCTION	*	*	*	*
ICI S, DENTISTS AND OTHERS	3	11,167	8,139	514
ITA AND OTHER HEALTH SERVICES	*	*	*	*
ELL EOUS SERVICES	53	1,192,814	1,188,186	74,880
NEE G AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	124	\$ 2,182,270	\$ 2,096,182	\$ 131,688
LL I USTRIES IN THIS COUNTY	345	\$ 10,452,008	\$ 7,146,548	\$ 441,471

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

DATE: 04/17/2003

PAGE: 31

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-00

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL SERVICES				
TOTAL	*	*	*	*
JAY ONTRACTORS	3	\$ 41,120	\$ 41,120	\$ 2,229
IAL RADE CONTRACTORS	7	121,853	101,136	6,101
NSTA CTION	10	\$ 162,973	\$ 142,256	\$ 8,329
ER, OD AND PAPER PRODUCTS				
NG				
TOTAL	*	*	*	*
L AL HIGHWAY PASSANGER TRANSPORTATION	17	\$ 134,839	\$ 134,839	\$ 7,320
PHO AND TELEGRAPH COMMUNICATIONS	13	28,077	27,347	1,525
CTRI WATER AND SANITARY SERVICE UTILITIES	3	57,931	51,458	2,842
TION COMMUNICATIONS AND UTILITIES	33	\$ 220,847	\$ 213,644	\$ 11,688
PS, EMICALS AND ALLIED PRODUCTS	*	*	*	*
ELL, OUS WHOLESALERS	4	1,919	1,050	52
OLE AND PETROLEUM PRODUCTS				
RAD	7	\$ 390,617	\$ 3,573	\$ 187
TOTAL	*	*	*	*
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
IL OD STORES	*	*	*	*
LIN, SERVICE STATIONS	*	*	*	*
REL ED ACCESSORY STORES	*	*	*	*
IG, DRINKING PLACES	*	*	*	*
OR DISPENSERS -- BY THE DRINK	4	14,286	14,286	801
AGE, UOR STORES	*	*	*	*
ELLA, OUS RETAILERS	15	64,925	8,740	497
E	27	\$ 215,893	\$ 142,899	\$ 8,565
TOTAL	*	*	*	*
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
SURA E AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
ONAL SERVICES	*	*	*	*
LL, OUS BUSINESS SERVICES	*	*	*	*
LL, OUS SERVICES	7	3,588	3,588	201
TOTAL	11	\$ 16,308	\$ 15,587	\$ 900
LL, INDUSTRIES IN THIS COUNTY	93	\$ 1,015,202	\$ 525,906	\$ 30,114

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

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

3-00:

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
L. M. NG, EXCEPT COPPER, URANIUM AND MOLYBDENUM				
TOTAL	*	*	*	*
RAL ILDING CONTRACTORS	17	\$ 1,870,560	\$ 1,855,930	\$ 113,414
WAY NTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL IDE CONTRACTORS	22	260,606	134,728	8,688
NSTRUC ION	TOTAL	42 \$ 2,366,340	\$ 2,163,860	\$ 131,845
BER, D AND PAPER PRODUCTS	*	*	*	*
NTING D PUBLISHING	4	10,687	7,552	496
NSPOP ION EQUIPMENT	*	*	*	*
CELLA IUS MANUFACTURING	*	*	*	*
ING	TOTAL	8 \$ 199,195	\$ 193,930	\$ 12,727
AL AND IGHWAY PASSANGER TRANSPORTATION	4	\$ 20,701	\$ 16,369	\$ 920
JR FRE HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
EPHONE D TELEGRAPH COMMUNICATIONS	33	302,098	244,555	14,830
TRIC, TER AND SANITARY SERVICE UTILITIES	3	453,646	416,141	25,083
UTILI S	*	*	*	*
ION, C MUNICATIONS AND UTILITIES	TOTAL	44 \$ 823,187	\$ 718,450	\$ 43,200
R VEHI E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
, CHE CALS AND ALLIED PRODUCTS	*	*	*	*
RIES D RELATED PRODUCTS	*	*	*	*
NERY QUIPMENT AND SUPPLIES	*	*	*	*
LLAN S WHOLESALERS	22	5,799,917	412,351	25,749
LEUM D PETROLEUM PRODUCTS	3	3,034,281	83,539	5,482
ADE	TOTAL	32 \$ 8,846,188	\$ 507,073	\$ 31,904
DING TERIALS	4	\$ 78,251	\$ 27,717	\$ 1,819
WARE ORES	*	*	*	*
EQU IMENT DEALERS	*	*	*	*
AL F CHANDISE, EXCEPT DEPARTMENT STORES	8	48,161	45,710	2,956
RTMEI STORES	*	*	*	*
IL F STORES	7	617,645	543,853	35,690
R VE LE DEALERS	3	129,983	120,664	7,919
LINE RVICE STATIONS	*	*	*	*
ELLA IUS VEHICLE AND AUTO ACCESSORY DEALERS	4	100,264	99,674	5,654
MITUR HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
ING A DRINKING PLACES	16	4,242,477	855,838	54,046
IG ANI OPRIETARY STORES	*	*	*	*

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

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

23-

HIDALGO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGE	QUOR STORES	6	\$ 193,073	\$ 181,568	\$ 11,781
ELLA	US RETAILERS	61	895,173	459,339	28,642
E		TOTAL 119	\$ 6,892,366	\$ 2,431,094	\$ 154,780
S		*	*	*	*
JRAN	AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ES	E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	76,999	76,999	4,986
JING	D OTHER INVESTMENT COMPANIES	*	*	*	*
ISUR	E AND REAL ESTATE	TOTAL 9	\$ 116,846	\$ 116,846	\$ 7,601
LS,	TELS, TRAILER PARKS AND OTHER LODGING	11	\$ 378,716	\$ 366,604	\$ 24,058
ONA	SERVICES	16	18,337	18,337	1,201
ELL	OUS BUSINESS SERVICES	19	486,582	482,790	27,740
MOB	RENTAL, REPAIR AND OTHER SERVICES	18	200,752	142,180	8,812
LL	OUS REPAIR SERVICES	5	16,557	16,557	1,087
N	TURE THEATERS AND PRODUCTION	*	*	*	*
MEN	AND RECREATION SERVICES	*	*	*	*
CIA	, DENTISTS AND OTHERS	5	14,596	14,596	947
TAL	AND OTHER HEALTH SERVICES	*	*	*	*
LLA	OUS SERVICES	44	66,441	50,204	2,886
		TOTAL 122	\$ 1,354,387	\$ 1,263,382	\$ 78,025
- GO	RNMENT -- MUNICIPALITIES	*	*	*	*
		TOTAL *	*	*	*
CLAS	IABLE ESTABLISHMENTS	*	*	*	*
LL	DUSTRIES IN THIS COUNTY	380	\$ 21,045,549	\$ 7,806,768	\$ 484,380

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

3-00

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
CULTURAL PRODUCTION	6	\$ 100,079	\$ 35,926	\$ 1,923	
CULTURAL SERVICES	5	164,771	164,249	9,285	
TOTAL	11	\$ 264,850	\$ 200,175	\$ 11,208	
EXTRACTIVE PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	5	\$ 40,913	\$ 21,847	\$ 1,202	
AND OIL WELL DRILLING	12	2,290,720	2,290,720	120,290	
AND OIL FIELD SERVICES, EXCEPT DRILLING	147	19,577,987	18,475,978	1,085,091	
TOTAL	164	\$ 21,909,620	\$ 20,788,545	\$ 1,206,584	
ARCHITECTURAL BUILDING CONTRACTORS	64	\$ 2,841,117	\$ 2,664,850	\$ 153,445	
MECHANICAL CONTRACTORS	*	*	*	*	
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*	
ELECTRICAL CONTRACTORS	154	10,037,479	8,239,614	473,745	
TRUCKING	TOTAL	228	\$ 15,316,599	\$ 13,062,711	\$ 743,642
AND DISTILLED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*	
PACKAGING AND OTHER MEAT PRODUCTS	*	*	*	*	
PRINTING AND PAPER PRODUCTS	*	*	*	*	
BOOK PUBLISHING	11	220,156	154,303	9,452	
PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,303,580	1,073,942	59,388	
GLASS AND CONCRETE PRODUCTS	4	618,906	223,089	13,692	
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	
EXCEPT ELECTRICAL	*	*	*	*	
MACHINERY COMPONENTS AND ACCESSORIES	*	*	*	*	
PORTAL EQUIPMENT	*	*	*	*	
ALLAN'S MANUFACTURING	37	1,889,576	751,781	42,318	
TOTAL	66	\$ 5,173,573	\$ 3,171,756	\$ 181,616	
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	\$ 599,922	\$ 429,498	\$ 26,129	
TRUCK TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	30	1,816,880	1,456,078	83,390	
PHONE AND TELEGRAPH COMMUNICATIONS	50	2,770,605	1,474,759	86,548	
TELEVISION BROADCASTING	6	162,440	124,274	7,613	
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	11	9,258,658	6,818,865	374,382	
UTILITIES	7	4,523,334	4,324,585	239,507	
COMMUNICATIONS AND UTILITIES	TOTAL	111	\$ 19,131,840	\$ 14,628,058	\$ 817,570
VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 29,545	\$ 12,343	\$ 752	
HOUSEHOLD GOODS AND ALLIED PRODUCTS	10	469,073	372,366	20,781	
HOUSEHOLD RELATED PRODUCTS	4	783,765	174,213	9,658	
HOUSEHOLD GOODS AND HOUSEHOLD APPLIANCES	4	750,617	92,645	5,674	
HEATING AND HEATING EQUIPMENT AND SUPPLIES	7	1,785,340	814,100	44,223	
HEATING EQUIPMENT AND SUPPLIES	24	2,958,132	2,549,436	151,571	

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-00

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DELI GENUOUS WHOLESALE	70	\$ 3,378,747	\$ 1,636,393	\$ 97,311
ROIL AND PETROLEUM PRODUCTS	17	5,088,415	4,302,334	264,478
TOTAL	141	\$ 15,243,633	\$ 9,953,829	\$ 594,449
DI MATERIALS	12	\$ 1,501,439	\$ 844,248	\$ 51,710
WAI STORES	*	*	*	*
RAI MERCHANDISE, EXCEPT DEPARTMENT STORES	19	547,158	489,343	29,393
RTM T STORES	4	1,665,441	1,494,414	91,514
IL OD STORES	21	5,971,958	5,080,918	308,711
R V ICLE DEALERS	12	898,419	736,815	45,130
LIN SERVICE STATIONS	14	729,894	339,980	20,882
LE ME DEALERS	*	*	*	*
ELL OUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,474,492	1,700,272	104,199
AREI ND ACCESSORY STORES	41	964,979	953,343	58,336
NITL , HOME FURNISHINGS AND APPLIANCE STORES	15	1,006,182	911,769	55,850
ING D DRINKING PLACES	107	3,851,762	3,777,636	231,343
IOR SPENSERS -- BY THE DRINK	29	637,647	626,367	37,175
AI PROPRIETARY STORES	6	1,236,383	359,919	22,045
AGE QUOR STORES	7	535,068	523,858	31,929
ELLA OUS RETAILERS	397	25,943,490	13,681,730	825,851
E	711	\$ 48,547,348	\$ 32,020,705	\$ 1,941,600
T AL IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	\$ 531,644	\$ 299,217	\$ 18,241
NGS A LOAD ASSOCIATIONS	6	23,492	17,465	1,070
RITY COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
RANCE ENTS, CARRIERS, BROKERS AND SERVICES	7	21,539	13,943	854
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	32	397,622	389,562	23,782
ING A OTHER INVESTMENT COMPANIES	6	321,203	15,193	922
SURAN AND REAL ESTATE	66	\$ 1,351,187	\$ 773,300	\$ 47,193
LS, M LS, TRAILER PARKS AND OTHER LODGING	26	\$ 454,975	\$ 447,682	\$ 27,422
ONAL RVICES	147	1,032,108	1,150,992	68,909
LLA US BUSINESS SERVICES	87	2,077,488	1,355,024	80,662
E A NISTRATIVE SERVICES	*	*	*	*
RCI RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBI RENTAL, REPAIR AND OTHER SERVICES	91	1,868,198	1,602,985	97,591
ELLA JS REPAIR SERVICES	76	2,356,460	1,982,088	115,390
ON PI RE THEATERS AND PRODUCTION	5	84,071	84,071	5,149
EMENT ID RECREATION SERVICES	7	79,817	78,343	4,798
CIA NENTISTS AND OTHERS	86	3,229,993	3,007,089	183,085
TALS D OTHER HEALTH SERVICES	7	13,598,194	4,314,734	264,423
SER ES	17	451,182	444,682	27,237

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 36

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

06-0

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ATTORNEY SERVICES	11	\$ 152,241	\$ 108,031	\$ 6,025
ELLERIAL SERVICES	658	21,833,835	20,199,579	1,188,963
NEEDING AND ARCHITECTURAL SERVICES	8	57,060	56,937	3,070
TOTAL	1,229	\$ 47,446,888	\$ 34,955,948	\$ 2,080,300
LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
TOTAL	*	*	*	*
CLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS COUNTY	2,737	\$ 174,465,188	\$ 129,633,895	\$ 7,628,572

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

16-0

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	8	\$ 200,561	\$ 184,759	\$ 10,514
TOTAL	8	\$ 200,561	\$ 184,759	\$ 10,514
AND OIL WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
GENERAL BUILDING CONTRACTORS	137	\$ 3,807,513	\$ 3,007,634	\$ 188,750
WATER SUPPLY CONTRACTORS	4	4,247,254	3,656,016	196,801
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	21,132	9,795	533
RAILROAD CONTRACTORS	154	3,660,526	1,896,444	114,397
CONSTRUCTION	299	\$ 11,736,425	\$ 8,569,890	\$ 500,480
TOTAL	299	\$ 11,736,425	\$ 8,569,890	\$ 500,480
TEXTILE, CLOTHING AND FUR PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	11	159,849	101,962	7,328
CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
CLAY, GLASS AND CONCRETE PRODUCTS	6	220,507	113,878	8,165
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
TOTAL	22	\$ 397,819	\$ 227,705	\$ 16,346
NONMETAL MINING	3	\$ 38,929	\$ 6,713	\$ 482
PORT AND AIRCRAFT EQUIPMENT	*	*	*	*
ALLIANCE MANUFACTURING	*	*	*	*
TOTAL	21	\$ 555,861	\$ 196,521	\$ 13,640
RAILROADS	9	\$ 72,565	\$ 60,394	\$ 3,705
TRUCK, BUS, TRAM, RAILROAD AND AIRCRAFT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	223,628	101,415	5,600
TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	1,458,840	815,581	51,740
TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	8	1,945,855	1,704,423	108,464
UTILITIES	*	*	*	*
TELECOMMUNICATIONS AND UTILITIES	82	\$ 4,860,299	\$ 3,765,090	\$ 242,366
TOTAL	82	\$ 4,860,299	\$ 3,765,090	\$ 242,366
VEHICLE AND AUTOMOTIVE EQUIPMENT	4	\$ 24,597	\$ 19,249	\$ 1,218
DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	4,920	4,920	348
DRUGS AND RELATED PRODUCTS	*	*	*	*
WAREHOUSING AND HEATING EQUIPMENT AND SUPPLIES	5	362,342	71,745	5,132
MINING EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE TRADE	40	492,962	206,763	13,222
RETAIL TRADE	3	376,258	313,528	19,092
TOTAL	60	\$ 1,404,605	\$ 623,573	\$ 39,524
DRUGS AND PETROLEUM PRODUCTS	4	\$ 1,417,375	\$ 591,883	\$ 40,943
DRUGS	4	\$ 1,417,375	\$ 591,883	\$ 40,943

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-0 LINCOLN COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
WAREHOUSES		3	\$ 103,063	\$ 71,731	\$ 5,156	
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES		15	637,172	547,556	37,958	
RETAIL STORES		3	121,223	106,913	6,729	
RETAIL FOOD STORES		11	444,497	442,452	29,841	
REPAIR VEHICLE DEALERS		*	*	*	*	
REPAIR SERVICE STATIONS		20	1,247,834	453,050	30,294	
REPAIR BUS VEHICLE AND AUTO ACCESSORY DEALERS		5	319,657	255,690	16,391	
REPAIR AUTO ACCESSORY STORES		25	551,102	546,389	38,871	
REPAIR HOME FURNISHINGS AND APPLIANCE STORES		15	167,085	161,992	11,049	
RESTAURANTS AND DRINKING PLACES		103	2,004,522	1,700,185	120,801	
RESTAURANTS -- BY THE DRINK		7	40,527	40,527	2,553	
RESTAURANTS AND PROPRIETARY STORES		*	*	*	*	
RETAIL GROCERIES		*	*	*	*	
RETAIL GROCERIES RETAILERS		335	10,311,617	8,139,287	535,000	
TOTAL		550	\$ 18,577,458	\$ 13,963,861	\$ 940,098	
INSURANCE COMPANIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS		3	\$ 301,425	\$ 78,159	\$ 5,525	
INSURANCE LOAD ASSOCIATIONS		3	14,586	9,498	683	
INSURANCE AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES		3	79,856	47,348	3,403	
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		3	46,801	46,801	3,364	
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		8	239,335	235,435	15,021	
INSURANCE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM		52	882,634	786,191	53,715	
INSURANCE AND OTHER INVESTMENT COMPANIES		3	5,551	5,551	347	
INSURANCE AND REAL ESTATE		TOTAL	75	\$ 1,570,188	\$ 1,208,984	\$ 82,058
RENTAL TRAILERS, TRAILER PARKS AND OTHER LODGING		73	\$ 1,150,302	\$ 1,099,803	\$ 76,596	
RENTAL SERVICES		46	221,010	122,420	8,260	
RENTAL BUSINESS SERVICES		58	1,151,681	1,033,683	64,009	
RENTAL C.P.A. AND TAX PREPARATION SERVICES		*	*	*	*	
RENTAL RENTAL, REPAIR AND OTHER SERVICES		21	206,257	185,305	12,200	
RENTAL REPAIR SERVICES		21	113,115	79,515	5,231	
RENTAL THEATERS AND PRODUCTION		*	*	*	*	
RENTAL AND RECREATION SERVICES		6	218,884	203,909	14,650	
RENTAL DENTISTS AND OTHERS		49	722,601	669,601	47,602	
RENTAL AND OTHER HEALTH SERVICES		10	385,714	353,335	23,104	
RENTAL SERVICES		18	282,891	280,343	20,133	
RENTAL SERVICES		27	107,043	107,043	6,496	
RENTAL ORGANIZATIONS -- IRC 501 (C)		*	*	*	*	
RENTAL SERVICES		282	3,421,270	2,818,675	185,013	
RENTAL AND ARCHITECTURAL SERVICES		8	165,798	117,876	8,411	
TOTAL		624	\$ 8,155,418	\$ 7,080,064	\$ 472,319	
GOVERNMENT -- MUNICIPALITIES		*	*	*	*	

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

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LINCOLN COUNTY TOTAL

INDUSTRY	TOTAL	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	✖	✖	✖	✖	✖
ASSIGNABLE ESTABLISHMENTS		10	\$ 374,367	\$ 268,039	\$ 17,102
INDUSTRIES IN THIS COUNTY		1,756	\$ 47,903,694	\$ 36,126,963	\$ 2,336,782

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

32-0

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	4	\$ 38,428	\$ 38,235	\$ 2,318
AND OIL WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	103	\$ 9,730,610	\$ 5,517,002	\$ 334,468
HIGHWAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
INDUSTRIAL BUILDING CONTRACTORS	107	12,824,514	10,576,005	641,170
CONSTRUCTION	TOTAL 216	\$ 23,211,243	\$ 16,615,442	\$ 1,007,311
TEXTILE, WOOD AND PAPER PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	3	301,466	211,624	12,830
STONE, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MINING EXCEPT ELECTRICAL	*	*	*	*
MINING	TOTAL 7	\$ 604,041	\$ 242,204	\$ 14,684
OTHER MANUFACTURING	3	\$ 56,655	\$ 373	\$ 23
MANUFACTURING	TOTAL 14	\$ 252,964	\$ 3,975	\$ 241
FOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 6,248	\$ 649	\$ 39
TRANSPORTATION	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	1,286,633	887,777	51,845
TELEVISION BROADCASTING	4	3,808	3,562	215
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 1,387,036	\$ 895,792	\$ 52,331
FOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,579	836	51
CERAMIC AND RELATED PRODUCTS	*	*	*	*
TEXTILE GOODS AND HOUSEHOLD APPLIANCES	6	203,156	14,808	898
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	7	653,450	119,968	7,273
ELECTRICAL EQUIPMENT AND SUPPLIES	4	1,073,176	799,729	48,484
WHOLESALE	36	594,528	277,022	16,769
WHOLESALE AND PETROLEUM PRODUCTS	*	*	*	*
TRADE	TOTAL 61	\$ 3,036,232	\$ 1,688,072	\$ 102,314
DINER MATERIALS	*	*	*	*

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

32-0

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	14	\$ 267,660	\$ 265,939	\$ 16,122
RTME STORES	*	*	*	*
CL F D STORES	10	3,708,714	2,982,891	180,838
LINE SERVICE STATIONS	3	356,015	172,200	10,440
ELLA BUS VEHICLE AND AUTO ACCESSORY DEALERS	3	362,136	318,699	19,321
REL D ACCESSORY STORES	7	222,600	104,042	6,308
ITUR HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
IG A DRINKING PLACES	35	1,057,373	1,022,179	61,970
R D PENSERS -- BY THE DRINK	4	88,126	88,126	5,343
AND PROPRIETARY STORES	*	*	*	*
LLAN BUS RETAILERS	146	20,201,021	2,520,323	152,569
TOTAL	229	\$ 26,491,854	\$ 7,573,359	\$ 458,908
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 446,087	\$ 82,316	\$ 4,990
ITY ED COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
ANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	450,443	450,349	27,302
IG , OTHER INVESTMENT COMPANIES	*	*	*	*
JRAE AND REAL ESTATE	29	\$ 962,708	\$ 598,581	\$ 36,289
TOTAL	29	\$ 962,708	\$ 598,581	\$ 36,289
S, TELS, TRAILER PARKS AND OTHER LODGING	5	\$ 542,454	\$ 394,610	\$ 23,923
ONAL SERVICES	65	548,681	467,129	28,320
LLA BUS BUSINESS SERVICES	85	9,565,585	7,917,537	480,001
IES SUPPORT SERVICES	*	*	*	*
ERC E RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOB E RENTAL, REPAIR AND OTHER SERVICES	14	414,328	363,475	22,036
ILL EOUS REPAIR SERVICES	5	100,256	4,840	293
ON I CTURE THEATERS AND PRODUCTION	*	*	*	*
CI , DENTISTS AND OTHERS	34	1,394,156	1,375,142	83,368
TAL AND OTHER HEALTH SERVICES	17	5,028,975	2,177,897	132,035
SE VICES	9	178,100	157,727	9,562
ATIO L SERVICES	4	314,694	21,694	1,315
ELLA BUS SERVICES	217	18,782,308	14,099,873	854,238
NEER : AND ARCHITECTURAL SERVICES	26	3,522,643	2,450,745	148,576
TOTAL	487	\$ 40,782,875	\$ 29,464,011	\$ 1,785,689
L GO RNMMENT -- COUNTIES	*	*	*	*
TOTAL	*	*	*	*
CLAS FIABLE ESTABLISHMENTS	5	\$ 22,074	\$ 11,759	\$ 713

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

DATE: 04/17/2003
PAGE: 42

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

9-00

LUNA COUNTY TOTAL

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
ALL INDUSTRIES IN THIS COUNTY	1,106	\$ 99,550,776	\$ 58,275,132	\$ 3,530,135

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

19-0

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CU. AGRICULTURAL PRODUCTION	*	*	*	*
CU. AGRICULTURAL SERVICES	*	*	*	*
TOTAL	7	\$ 108,879	\$ 37,380	\$ 2,180
RAL BUILDING CONTRACTORS	58	\$ 2,159,644	\$ 1,924,340	\$ 122,013
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	33	339,184	220,701	14,016
CONSTRUCTION	95	\$ 3,304,926	\$ 2,938,584	\$ 182,234
AND HUNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 8,988,747	\$ 211,780	\$ 12,709
ER, FOOD AND PAPER PRODUCTS	9	180,103	28,300	1,822
TIN AND PUBLISHING	*	*	*	*
E, CEMENT, GLASS AND CONCRETE PRODUCTS	*	*	*	*
NG	25	\$ 9,330,355	\$ 373,543	\$ 23,123
TOTAL	*	*	*	*
DISPOSAL EQUIPMENT	3	\$ 65,467	\$ 17,240	\$ 1,010
CELLULOSE MANUFACTURING	19	438,372	78,118	4,965
ING	22	\$ 503,839	\$ 95,358	\$ 5,975
TOTAL	*	*	*	*
L AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	8	367,066	25,543	1,644
PHONE AND TELEGRAPH COMMUNICATIONS	41	782,913	685,366	41,389
AND TELEVISION BROADCASTING	4	45,487	40,238	2,590
TRIC WATER AND SANITARY SERVICE UTILITIES	18	1,071,980	964,372	58,641
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	76	\$ 2,585,283	\$ 1,981,428	\$ 119,757
TOTAL	*	*	*	*
OR VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 115,430	\$ 23,684	\$ 1,525
DS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
SERIES AND RELATED PRODUCTS	5	944,620	74,769	4,368
WAREHOUSING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
MINERY EQUIPMENT AND SUPPLIES	8	232,011	125,679	7,340
CELLULOSE WHOLESALE	28	202,441	161,619	10,122
OLEUM AND PETROLEUM PRODUCTS	9	1,271,613	599,509	35,893
MADE	59	\$ 2,769,852	\$ 988,319	\$ 59,444
TOTAL	*	*	*	*
ING MATERIALS	3	\$ 380,378	\$ 240,238	\$ 15,185
WAREHOUSES	*	*	*	*
REAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	2,428,654	2,067,059	132,970

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

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

9-0.

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RTM STORES	3	\$ 1,526,929	\$ 1,321,854	\$ 85,094
IL JD STORES	17	364,080	347,422	22,432
R \ ICLE DEALERS	9	443,751	318,438	20,267
Lir SERVICE STATIONS	12	405,992	394,331	25,081
ELL FOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	534,537	413,998	26,651
REL ID ACCESSORY STORES	14	76,849	74,588	4,802
ITUI HOME FURNISHINGS AND APPLIANCE STORES	3	232,620	227,250	14,629
NG / DRINKING PLACES	50	2,183,128	1,974,726	127,147
OR I PENSERS -- BY THE DRINK	18	504,458	504,458	31,732
AN: PROPRIETARY STORES	4	909,005	135,295	8,710
AGE QUOR STORES	*	*	*	*
ELL OUS RETAILERS	162	2,288,638	1,792,893	114,571
E TOTAL	319	\$ 12,296,035	\$ 9,827,050	\$ 630,204
S	*	*	*	*
BIT A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	4,324	4,271	275
IRIT: AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
JRANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	77,646	75,181	4,756
ING D OTHER INVESTMENT COMPANIES	6	17,164	11,734	712
ISUR: E AND REAL ESTATE	29	\$ 172,427	\$ 156,667	\$ 9,959
LS, TELS, TRAILER PARKS AND OTHER LODGING	32	\$ 468,710	\$ 436,337	\$ 28,018
SONAI SERVICES	62	600,414	580,368	37,206
CELL OUS BUSINESS SERVICES	75	1,322,876	1,184,039	75,720
INES SUPPORT SERVICES	8	7,165	7,165	461
OMOB: RENTAL, REPAIR AND OTHER SERVICES	37	653,069	565,773	35,677
CELL OUS REPAIR SERVICES	13	95,990	70,906	4,505
CON F TURE THEATERS AND PRODUCTION	*	*	*	*
SEME: AND RECREATION SERVICES	3	18,441	10,522	618
SICIA: , DENTISTS AND OTHERS	42	1,078,364	700,313	45,083
PITAL AND OTHER HEALTH SERVICES	8	4,809,257	2,654,767	170,901
L SE ICES	11	143,308	143,308	9,225
ATIC: AL SERVICES	4	5,317	2,428	156
ELL: OUS SERVICES	120	827,570	697,429	43,153
NEE: G AND ARCHITECTURAL SERVICES	*	*	*	*
E TOTAL	419	\$ 10,050,913	\$ 7,073,790	\$ 452,040
L GO RNMMENT -- MUNICIPALITIES	*	*	*	*
E TOTAL	*	*	*	*
LASS: IABLE ESTABLISHMENTS	3	\$ 98,753	\$ 105	\$ 7

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

3-1)

MCKINLEY COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
L INDUSTRIES IN THIS COUNTY	1,057 \$	41,589,406 \$	23,809,975 \$	1,506,260

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

3-0

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	3	\$ 93,961	\$ 90,014	\$ 6,289
TOTAL	3	\$ 93,961	\$ 90,014	\$ 6,289
LAND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
FRAME BUILDING CONTRACTORS	57	\$ 5,748,132	\$ 4,731,773	\$ 314,651
HIGHWAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
CIAL TRADE CONTRACTORS	77	\$ 2,697,719	\$ 1,599,216	\$ 108,113
CONSTRUCTION	137	\$ 9,215,303	\$ 6,931,331	\$ 462,641
TIN AND PUBLISHING	4	\$ 606,567	\$ 243,864	\$ 17,070
TEXTILE AND ALLIED PRODUCTS	*	*	*	*
PETROLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
PAINT, GLASS AND CONCRETE PRODUCTS	3	\$ 392,906	\$ 91,927	\$ 6,032
NON-FERROUS METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
TOTAL	10	\$ 2,142,762	\$ 1,471,068	\$ 97,611
NON-FERROUS METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
NON-FERROUS METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
TOTAL	28	\$ 768,837	\$ 46,640	\$ 3,209
TRANSPORTATION EQUIPMENT	*	*	*	*
OTHER MANUFACTURING	*	*	*	*
TOTAL	28	\$ 768,837	\$ 46,640	\$ 3,209
ROAD AND HIGHWAY PASSENGER TRANSPORTATION	3	\$ 66,907	\$ 25,771	\$ 1,554
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	\$ 77,433	\$ 46,961	\$ 2,996
TRANSPORTATION	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	44	\$ 1,625,102	\$ 1,272,909	\$ 82,969
AND TELEVISION BROADCASTING	7	\$ 176,301	\$ 118,971	\$ 8,313
ELECTRIC, GAS, WATER AND SANITARY SERVICE UTILITIES	20	\$ 1,965,224	\$ 1,586,378	\$ 102,109
UTILITIES	3	\$ 1,637,282	\$ 1,072,439	\$ 74,414
ON, COMMUNICATIONS AND UTILITIES	91	\$ 5,636,623	\$ 4,141,462	\$ 273,618
VEHICLE AND AUTOMOTIVE EQUIPMENT	10	\$ 1,433,575	\$ 271,970	\$ 19,038
OTHER MANUFACTURING	*	*	*	*
TEXTILE AND ALLIED PRODUCTS	8	\$ 1,738,271	\$ 171,781	\$ 12,025
RELATED PRODUCTS	*	*	*	*
AGRICULTURAL GOODS AND HOUSEHOLD APPLIANCES	4	\$ 58,497	\$ 33,467	\$ 2,331
REPAIR, MAINTENANCE AND HEATING EQUIPMENT AND SUPPLIES	5	\$ 5,400	\$ 2,670	\$ 184
OTHER MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-00

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CELL EOUS WHOLESALERS	103	\$ 7,131,488	\$ 668,219	\$ 46,589
ROLE AND PETROLEUM PRODUCTS	3	2,032,757	2,027,102	131,146
TRAD	136	\$ 12,477,423	\$ 3,206,361	\$ 213,486
LDII MATERIALS	6	\$ 1,049,545	\$ 590,336	\$ 41,324
DWAR STORES	*	*	*	*
M EQ 'MENT DEALERS	3	1,218,046	590,896	37,423
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	25	3,356,126	463,669	30,810
RTME STORES	4	2,676,188	2,652,830	185,686
L F D STORES	30	6,689,103	5,051,503	347,373
VE. CLE DEALERS	8	1,376,746	1,194,019	83,581
INE RVICE STATIONS	14	2,053,363	968,227	64,059
E HO DEALERS	6	267,833	160,584	10,347
LLAN IS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,452,337	1,199,538	83,592
REL A ACCESSORY STORES	23	1,824,668	1,802,197	126,132
ITURF HOME FURNISHINGS AND APPLIANCE STORES	9	754,476	522,434	36,569
NG A DRINKING PLACES	80	4,666,468	4,136,477	288,354
OR D ENSERS -- BY THE DRINK	21	1,149,160	1,148,436	77,460
AND OPRIETARY STORES	*	*	*	*
GE L UOR STORES	4	115,315	115,079	7,933
LLAN IS RETAILERS	294	40,606,724	30,221,257	2,012,621
	550	\$ 70,445,911	\$ 51,395,847	\$ 3,473,748
IT AG. IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	\$ 200,496	\$ 166,648	\$ 11,347
NGS A. LOAD ASSOCIATIONS	4	41,523	25,104	1,684
RANCE ENTS, CARRIERS, BROKERS AND SERVICES	4	197,165	186,022	13,022
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	9,961	3,874	267
ING A. OTHER INVESTMENT COMPANIES	22	322,178	125,152	8,745
NSURANC AND REAL ESTATE	3	23,245	22,330	1,556
	43	\$ 794,568	\$ 529,129	\$ 36,622
LS, M. LS, TRAILER PARKS AND OTHER LODGING	33	\$ 1,185,594	\$ 1,053,693	\$ 73,551
ONAL VICES	113	1,374,291	1,205,973	83,245
ELLAN IS BUSINESS SERVICES	77	1,039,342	878,258	60,767
UTER VICES	*	*	*	*
NESS PORT SERVICES	*	*	*	*
MOBIL ENTAL, REPAIR AND OTHER SERVICES	49	1,326,475	1,047,122	72,114
ELLAN S REPAIR SERVICES	16	169,658	155,983	10,825
ON PI RE THEATERS AND PRODUCTION	3	175,234	175,234	12,266
EMENT O RECREATION SERVICES	7	189,569	107,237	7,435
ICIAN ENTISTS AND OTHERS	32	886,603	845,103	59,171
ITALS D OTHER HEALTH SERVICES	7	635,859	628,671	44,007
L SER ES	19	659,829	627,337	43,507

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-00

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ATIO SERVICES	5	\$ 13,853	\$ 13,853	\$ 950
ELLA BUS SERVICES	237	14,195,630	2,561,191	172,043
NEER G AND ARCHITECTURAL SERVICES	8	35,400	26,685	1,868
TOTAL	608	\$ 21,890,638	\$ 9,329,641	\$ 641,974
AL G. ERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
LAS IABLE ESTABLISHMENTS	6	\$ 31,677	\$ 21,617	\$ 1,513
ALL 1 USTRIES IN THIS COUNTY	1,616	\$ 127,268,662	\$ 78,287,559	\$ 5,288,676

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

0-0

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
ULT. AL PRODUCTION	*	*	*	*	
ULT. AL SERVICES	*	*	*	*	
TOTAL	3	\$ 5,341	\$ 5,341	\$ 300	
AL B L DING CONTRACTORS	11	\$ 384,777	\$ 380,551	\$ 21,448	
UILD G HEAVY CONTRACTORS EXCEPT HIGHWAY	4	77,647	76,647	4,311	
AL T DE CONTRACTORS	20	397,387	330,804	18,608	
NSTR I ON	TOTAL	35	\$ 859,811	\$ 788,002	\$ 44,367
REL D TEXTILE MILL PRODUCTS	3	\$ 650	\$ 0	\$ 0	
ER, OD AND PAPER PRODUCTS	5	10,425	4,001	225	
ELL, OUS MANUFACTURING	4	15,012	12,621	710	
NG	TOTAL	12	\$ 26,087	\$ 16,622	\$ 935
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*	
PHON. AND TELEGRAPH COMMUNICATIONS	30	203,753	134,033	7,576	
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*	
ION, MMUNICATIONS AND UTILITIES	TOTAL	37	\$ 397,223	\$ 300,337	\$ 17,025
S, C EMICALS AND ALLIED PRODUCTS	*	*	*	*	
INE, EQUIPMENT AND SUPPLIES	*	*	*	*	
SELL EOUS WHOLESALERS	8	9,311	9,066	481	
SOL M AND PETROLEUM PRODUCTS	3	119,457	101,254	5,767	
ERAT	TOTAL	13	\$ 130,025	\$ 111,576	\$ 6,322
RA: MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*	
RTN T STORES	*	*	*	*	
EL, OD STORES	5	250,675	207,841	11,716	
INE SERVICE STATIONS	5	91,062	86,479	5,061	
ELLA, OUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*	
REL D ACCESSORY STORES	*	*	*	*	
NG A DRINKING PLACES	*	*	*	*	
OR I PENSERS -- BY THE DRINK	*	*	*	*	
ELLA, OUS RETAILERS	32	171,584	114,299	6,535	
E	TOTAL	51	\$ 649,951	\$ 538,294	\$ 30,606
S	*	*	*	*	
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*	
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	29,875	29,875	1,823	
ING D OTHER INVESTMENT COMPANIES	*	*	*	*	
ISUR E AND REAL ESTATE	TOTAL	6	\$ 34,537	\$ 34,537	\$ 2,097
LS, TELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*	

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

0-00

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ONAL RVICES	3	\$ 2,641	\$ 2,641	\$ 149
ELLA JUS BUSINESS SERVICES	8	49,106	46,503	2,642
MOB! RENTAL, REPAIR AND OTHER SERVICES	6	13,175	10,819	609
CELL. OUS REPAIR SERVICES	4	19,273	19,273	1,137
SEME AND RECREATION SERVICES	8	26,735	26,735	1,504
'ITA' AND OTHER HEALTH SERVICES	*	*	*	*
ELL. OUS SERVICES	33	92,443	52,907	2,975
TOTAL	66	\$ 354,168	\$ 296,570	\$ 16,760
LAS- IABLE ESTABLISHMENTS	3	\$ 26,551	\$ 26,551	\$ 1,494
L I. JSTRIES IN THIS COUNTY	226	\$ 2,483,695	\$ 2,117,830	\$ 119,906

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

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OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTU L PRODUCTION	*	*	*	*
ULTU L SERVICES	*	*	*	*
TOTAL	11	\$ 167,718	\$ 79,508	\$ 4,689
RAL B L DING CONTRACTORS	157	\$ 9,703,801	\$ 5,882,637	\$ 356,987
WAY C RACTORS	4	397,805	314,574	18,362
BUILD G HEAVY CONTRACTORS EXCEPT HIGHWAY	4	199,223	36,446	2,301
IAL T DE CONTRACTORS	145	7,531,932	2,519,580	147,802
NSTRU ION	310	\$ 17,832,762	\$ 8,753,236	\$ 525,452
AND DRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, W D AND PAPER PRODUCTS	19	305,681	110,572	6,931
ING D PUBLISHING	11	262,317	178,925	11,277
CALS D ALLIED PRODUCTS	*	*	*	*
, CL GLASS AND CONCRETE PRODUCTS	6	282,631	62,805	3,648
RY M L INDUSTRIES AND FABRICATED METAL PRODUCTS	5	343,468	28,725	1,616
IG	44	\$ 1,220,752	\$ 390,450	\$ 24,067
SPOR ION EQUIPMENT	*	*	*	*
ESSIC L, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
LLAN S MANUFACTURING	28	324,667	169,885	10,523
NG	30	\$ 622,773	\$ 467,992	\$ 29,341
AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 291,880	\$ 260,802	\$ 16,178
FRAG HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	777,979	167,905	9,778
TRAN RTATION	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	65	2,334,830	2,010,631	118,373
O AN TELEVISION BROADCASTING	4	103,275	85,885	4,832
TRIC WATER AND SANITARY SERVICE UTILITIES	11	3,697,382	2,525,920	153,537
UTIL ES	*	*	*	*
ION, MMUNICATIONS AND UTILITIES	119	\$ 8,763,207	\$ 5,988,908	\$ 361,391
R VE CLE AND AUTOMOTIVE EQUIPMENT	4	\$ 47,752	\$ 22,136	\$ 1,397
S, C MICALS AND ALLIED PRODUCTS	*	*	*	*
ERIE AND RELATED PRODUCTS	6	441,665	66,160	4,175
TRIC, GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WARE LUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	10,372	8,781	554
INERY EQUIPMENT AND SUPPLIES	7	37,328	35,676	2,240
ELLAN S WHOLESALERS	56	1,718,123	417,185	26,072
OLEUM D PETROLEUM PRODUCTS	4	351,355	297,310	17,297

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

15-001 OTERO COUNTY TOTAL

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRAD		TOTAL	85 \$ 2,772,523	\$ 868,867	\$ 53,100
LDII	MATERIALS	8	\$ 1,054,667	\$ 466,709	\$ 29,403
OWAI	STORES	3	72,276	25,715	1,623
RAI	MERCHANDISE, EXCEPT DEPARTMENT STORES	17	168,383	162,200	9,674
RTM	T STORES	5	1,654,808	1,483,694	93,648
IL	JD STORES	33	2,929,108	1,989,800	123,559
OR V	ICLE DEALERS	9	2,805,020	357,518	22,543
ILIN	SERVICE STATIONS	24	2,601,184	652,189	39,891
LE	ME DEALERS	5	290,268	254,227	16,048
EL	EOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,183,057	909,761	57,236
RE	ND ACCESSORY STORES	13	316,020	301,686	19,040
IT	, HOME FURNISHINGS AND APPLIANCE STORES	16	576,009	529,094	33,346
NG	D DRINKING PLACES	123	4,277,855	3,518,444	218,185
OR	SPENSERS -- BY THE DRINK	10	273,648	273,648	16,713
A	PROPRIETARY STORES	5	1,309,566	294,563	18,486
AG	IQUOR STORES	6	316,706	299,493	18,808
EL	EOUS RETAILERS	370	14,561,124	12,644,048	793,529
E		TOTAL	672 \$ 34,389,698	\$ 24,162,790	\$ 1,511,732
			4 \$ 1,052,534	\$ 222,657	\$ 14,010
IT A	NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
NGS	ND LOAD ASSOCIATIONS	4	121,191	44,603	2,816
JRITY	ND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
JRAN	AGENTS, CARRIERS, BROKERS AND SERVICES	9	125,913	70,464	4,446
ES	E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	43	699,936	643,439	39,538
ING	ID OTHER INVESTMENT COMPANIES	5	132,114	132,114	8,341
SUR	E AND REAL ESTATE	TOTAL	70 \$ 2,181,988	\$ 1,163,225	\$ 72,289
LS,	TELS, TRAILER PARKS AND OTHER LODGING	53	\$ 1,449,301	\$ 1,095,458	\$ 69,035
ONAL	SERVICES	142	2,048,691	1,920,865	117,888
ELLA	OUS BUSINESS SERVICES	135	2,693,755	1,988,610	120,091
UTER	SERVICES	*	*	*	*
NESS	SUPPORT SERVICES	12	77,664	56,868	3,575
RCI	RESEARCH AND DEVELOPMENT LABORATORIES	6	173,043	124,460	7,076
OBIL	RENTAL, REPAIR AND OTHER SERVICES	60	1,018,645	811,723	50,469
ELLAN	JS REPAIR SERVICES	33	309,189	263,660	16,293
ON P	URE THEATERS AND PRODUCTION	*	*	*	*
EMEN	ND RECREATION SERVICES	7	13,174	12,652	795
ICIA	, DENTISTS AND OTHERS	87	3,757,241	2,897,055	182,877
ITAL	AND OTHER HEALTH SERVICES	30	2,141,001	1,840,615	116,065
L SE	ICES	28	447,038	417,683	26,310
ATIO	L SERVICES	6	41,922	41,922	2,638

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

000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LAISERIES SERVICES	270	\$ 7,858,439	\$ 6,884,040	\$ 397,591
REPAIR AND ARCHITECTURAL SERVICES	11	1,896,903	1,743,523	98,966
TOTAL	886	\$ 24,020,272	\$ 20,191,529	\$ 1,215,498
ALCOHOLIC BEVERAGES, EXCEPT MILITARY BASES	*	*	*	*
TOTAL	*	*	*	*
ASSISTED INDUSTRIES	18	\$ 144,268	\$ 57,234	\$ 3,589
INDUSTRIES IN THIS COUNTY	2,249	\$ 92,211,028	\$ 62,218,019	\$ 3,806,472

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

J-001

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	*	*	*	*
WAY CONTRACTORS	*	*	*	*
IAL TRADE CONTRACTORS	26	397,712	265,682	17,028
NSI CTION	45	\$ 779,810	\$ 468,472	\$ 29,986
TOTAL				
FINANCIAL AND PUBLISHING	*	*	*	*
OLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
IG	*	*	*	*
TOTAL	*	*	*	*
PORTION EQUIPMENT	*	*	*	*
LLABOROUS MANUFACTURING	*	*	*	*
IG	14	\$ 45,005	\$ 20,554	\$ 1,349
TOTAL				
AM HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
R FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	112,602	50,561	3,082
PHOTO AND TELEGRAPH COMMUNICATIONS	35	409,893	376,455	22,993
IA TELEVISION BROADCASTING	4	19,921	13,534	885
TRIAL WATER AND SANITARY SERVICE UTILITIES	4	468,394	403,113	25,129
UTILITIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	53	\$ 1,295,718	\$ 1,074,111	\$ 67,107
TOTAL				
S, CHEMICALS AND ALLIED PRODUCTS	3	\$ 5,017	\$ 5,017	\$ 329
TRIAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
LINE EQUIPMENT AND SUPPLIES	*	*	*	*
CELLAROUS WHOLESALERS	18	50,594	18,750	1,216
OLEUM AND PETROLEUM PRODUCTS	4	518,194	381,018	24,994
RAD.	28	\$ 575,961	\$ 406,592	\$ 26,658
TOTAL				
LDING MATERIALS	*	*	*	*
EDWARE STORES	4	497,361	341,887	22,009
RM EQUIPMENT DEALERS	5	362,365	116,448	7,642
NERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	344,537	290,824	19,080
PARTMENT STORES	*	*	*	*
AIL FOOD STORES	13	1,597,734	1,072,746	69,624
OR VEHICLE DEALERS	3	72,023	52,592	3,451
OLIN SERVICE STATIONS	16	673,209	160,638	10,257

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

J-00

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SELLA BUS VEHICLE AND AUTO ACCESSORY DEALERS	6	\$ 206,430	\$ 143,309	\$ 9,383
REL D ACCESSORY STORES	5	1,458	1,458	95
ITUR HOME FURNISHINGS AND APPLIANCE STORES	6	52,985	52,985	3,476
NG A DRINKING PLACES	18	496,035	494,597	32,435
OR D PENSERS -- BY THE DRINK	4	29,118	29,118	1,911
AND PROPRIETARY STORES	*	*	*	*
AGE L IOR STORES	*	*	*	*
ELLAN IS RETAILERS	94	1,171,612	811,156	52,173
TOTAL	186	\$ 6,246,218	\$ 4,011,010	\$ 260,623
AT A CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 55,510	\$ 50,581	\$ 3,308
NGS, OAD ASSOCIATIONS	*	*	*	*
FRANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	185,914	181,470	11,868
NSURAN AND REAL ESTATE	21	\$ 257,378	\$ 248,004	\$ 16,224
EL, ELS, TRAILER PARKS AND OTHER LODGING	29	\$ 385,871	\$ 385,389	\$ 25,266
SONAL SERVICES	22	69,258	68,565	4,434
ELL/ OUS BUSINESS SERVICES	33	399,589	353,501	23,028
NES: UPPORT SERVICES	8	7,165	7,165	470
MOB. RENTAL, REPAIR AND OTHER SERVICES	13	196,795	183,346	11,302
ELL/ OUS REPAIR SERVICES	10	141,288	124,998	7,902
ON I TURE THEATERS AND PRODUCTION	5	15,276	15,276	1,002
EMEI AND RECREATION SERVICES	3	37,857	37,170	2,439
ICI, , DENTISTS AND OTHERS	15	452,274	410,097	26,913
ITAI AND OTHER HEALTH SERVICES	*	*	*	*
L S: ICES	4	82,710	64,599	4,239
ROF ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELL/ OUS SERVICES	110	782,661	726,727	47,487
NEE IG AND ARCHITECTURAL SERVICES	3	38,359	38,359	2,206
TOTAL	258	\$ 2,627,573	\$ 2,427,326	\$ 157,487
CLAS FIABLE ESTABLISHMENTS	*	*	*	*
ALL I. USTRIES IN THIS COUNTY	611	\$ 11,895,311	\$ 8,708,438	\$ 562,537

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

17-1 RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL. AL PRODUCTION	5	\$ 56,040	\$ 17,575	\$ 1,096
CUL. AL SERVICES	*	*	*	*
STRY. ID FISHERIES	*	*	*	*
TOTAL	7	\$ 132,720	\$ 37,595	\$ 2,407
E PE. OLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
AND S FIELD SERVICES, EXCEPT DRILLING	12	1,213,644	1,133,880	64,489
ETAL. C MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	14	\$ 1,331,771	\$ 1,153,593	\$ 65,612
RAI. BILDING CONTRACTORS	116	\$ 5,529,269	\$ 5,059,900	\$ 304,001
WAY. ONTRACTORS	*	*	*	*
BUI. ING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL. RADE CONTRACTORS	101	2,221,304	1,158,919	67,923
INST. CTION	*	*	*	*
TOTAL	228	\$ 8,655,732	\$ 7,109,798	\$ 422,601
D. AI. KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
BER. OOD AND PAPER PRODUCTS	3	9,730	7,476	425
TI. AND PUBLISHING	4	124,005	65,150	4,316
OLE. REFINING AND RELATED INDUSTRIES	*	*	*	*
Y. Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
RY. AL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
OPOR. ION EQUIPMENT	6	56,673	56,673	3,247
LLA. OUS MANUFACTURING	31	557,938	123,291	7,106
IG	*	*	*	*
TOTAL	49	\$ 865,744	\$ 362,686	\$ 21,356
ROAD. RANSPORTATION	*	*	*	*
L. AI. HIGHWAY PASSANGER TRANSPORTATION	7	32,606	32,606	2,004
R. FR. GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	34	1,049,019	606,872	34,422
LINE. RANSPORTATION	*	*	*	*
PHON. AND TELEGRAPH COMMUNICATIONS	33	1,193,774	935,407	54,252
O. AN. TELEVISION BROADCASTING	4	44,309	34,153	2,262
TRIC. WATER AND SANITARY SERVICE UTILITIES	12	1,695,548	1,395,333	82,531
ITIL. ES	*	*	*	*
ON, MMUNICATIONS AND UTILITIES	94	5,075,874	3,837,678	225,845
TOTAL	94	\$ 5,075,874	\$ 3,837,678	\$ 225,845
VEH. E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
,, CH. ICALS AND ALLIED PRODUCTS	3	1,421	1,420	90
RIES. ID RELATED PRODUCTS	3	105,109	104,318	5,933
ERICA. OODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WARE, UMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INERY. EQUIPMENT AND SUPPLIES	3	5,371	5,371	350

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

7-01

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WELLHEAD WHOLESALE	43	\$ 500,699	\$ 375,704	\$ 24,258
WELLHEAD AND PETROLEUM PRODUCTS	5	1,005,349	479,236	31,510
WELLHEAD TOTAL	61	\$ 1,627,878	\$ 971,187	\$ 62,481
WELLHEAD MATERIALS	7	\$ 334,936	\$ 106,801	\$ 6,828
WELLHEAD STORES	5	94,672	79,683	5,237
WELLHEAD EQUIPMENT DEALERS	*	*	*	*
WELLHEAD GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	322,832	314,457	18,071
WELLHEAD ARTS AND CRAFTS STORES	*	*	*	*
WELLHEAD MAIL AND BOOK STORES	18	1,450,092	1,154,666	74,247
WELLHEAD TOTAL	46	\$ 2,315,151	\$ 1,745,133	\$ 110,308
WELLHEAD	*	*	*	*
WELLHEAD R VEHICLE DEALERS	*	*	*	*
WELLHEAD SERVICE STATIONS	17	959,023	537,962	32,973
WELLHEAD DEALERS	*	*	*	*
WELLHEAD VEHICLE AND AUTO ACCESSORY DEALERS	10	552,253	443,848	29,151
WELLHEAD ACCESSORY STORES	5	141,860	135,909	8,996
WELLHEAD HOME FURNISHINGS AND APPLIANCE STORES	4	74,144	41,631	2,757
WELLHEAD DRINKING PLACES	45	1,354,240	1,268,333	81,716
WELLHEAD DRINKERS -- BY THE DRINK	16	183,149	173,374	10,929
WELLHEAD PROPRIETARY STORES	4	1,465,293	494,744	32,777
WELLHEAD RETAILERS	177	9,683,644	8,160,631	530,965
WELLHEAD TOTAL	281	\$ 14,815,614	\$ 11,533,143	\$ 748,597
WELLHEAD	6	\$ 122,010	\$ 119,539	\$ 7,516
WELLHEAD SERVICES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	24,058	20,519	1,317
WELLHEAD LOAD ASSOCIATIONS	*	*	*	*
WELLHEAD AGENTS, CARRIERS, BROKERS AND SERVICES	4	28,791	27,627	1,814
WELLHEAD OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	26	369,534	303,662	18,293
WELLHEAD OTHER INVESTMENT COMPANIES	*	*	*	*
WELLHEAD E AND REAL ESTATE	42	\$ 864,214	\$ 703,245	\$ 44,302
WELLHEAD	22	\$ 274,035	\$ 274,035	\$ 17,892
WELLHEAD SERVICES	50	327,164	324,634	21,342
WELLHEAD BUSINESS SERVICES	60	1,195,266	1,101,463	63,388
WELLHEAD RENTAL, REPAIR AND OTHER SERVICES	84	606,545	499,722	31,522
WELLHEAD REPAIR SERVICES	18	89,246	65,562	3,975
WELLHEAD THEATERS AND PRODUCTION	*	*	*	*
WELLHEAD AND RECREATION SERVICES	*	*	*	*
WELLHEAD, DENTISTS AND OTHERS	21	711,715	628,538	39,159
WELLHEAD AND OTHER HEALTH SERVICES	16	961,800	795,932	52,506

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

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

7-00

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
USE SERVICES	9	\$ 120,815	\$ 120,815	\$ 7,990
ATION SERVICES	4	53,338	36,605	2,083
ELL/ OUS SERVICES	227	4,320,519	2,504,283	149,816
NEEF G AND ARCHITECTURAL SERVICES	6	97,466	88,061	5,266
TOTAL	523	\$ 8,804,551	\$ 6,486,289	\$ 397,683
AL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
AL GOVERNMENT -- COUNTIES	*	*	*	*
AL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	3	\$ 242,365	\$ 241,594	\$ 13,741
LAS: IABLE ESTABLISHMENTS	13	\$ 142,805	\$ 142,805	\$ 8,419
AL INDUSTRIES IN THIS COUNTY	1,362	\$ 44,919,996	\$ 34,370,322	\$ 2,126,371

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

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

11-0

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURAL SERVICES	*	*	*	*
TOTAL	8	\$ 551,713	\$ 128,082	\$ 8,523
AND OIL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
EXTRACTING MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
CONSTRUCTION	54	\$ 2,507,688	\$ 715,883	\$ 47,555
CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AND BUILDING CONTRACTORS	33	\$ 1,924,238	\$ 1,358,242	\$ 83,598
STRUCTURE	91	\$ 4,569,655	\$ 2,163,505	\$ 136,315
AND DISTILLED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 4,844,098	\$ 9,177	\$ 548
BEVERAGES AND PAPER PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
TEXTILES, GLASS AND CONCRETE PRODUCTS	*	*	*	*
ELECTRICAL EXCEPT ELECTRICAL	3	\$ 74,573	\$ 34,002	\$ 2,030
ELECTRICAL EQUIPMENT	*	*	*	*
NONFERRIOUS METALS MANUFACTURING	11	\$ 101,170	\$ 25,918	\$ 1,682
NONFERRIOUS METALS	26	\$ 5,331,786	\$ 106,953	\$ 6,617
TRANSPORTATION	12	\$ 271,886	\$ 271,886	\$ 17,802
AND FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	\$ 556,913	\$ 64,639	\$ 3,611
TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	\$ 707,470	\$ 598,120	\$ 37,208
TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	7	\$ 1,895,506	\$ 1,383,260	\$ 87,323
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	78	\$ 3,899,724	\$ 2,676,896	\$ 169,608
VEHICLES AND AUTOMOTIVE EQUIPMENT	*	*	*	*
CHEMICALS AND ALLIED PRODUCTS	3	\$ 8,492	\$ 8,491	\$ 574
RELATED PRODUCTS	*	*	*	*
FOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE	29	\$ 205,930	\$ 46,840	\$ 3,119
AND PETROLEUM PRODUCTS	*	*	*	*
ADDITIONAL	41	\$ 863,546	\$ 127,684	\$ 8,622
MINING MATERIALS	5	\$ 222,883	\$ 81,159	\$ 5,375
MINING SERVICES	*	*	*	*

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

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

1-01

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 199,449	\$ 150,953	\$ 10,257
DEPARTMENT STORES	*	*	*	*
L F STORES	7	559,550	528,212	35,895
VEHICLE DEALERS	3	378,486	183,496	12,501
LINE SERVICE STATIONS	7	2,823,056	1,036,708	70,420
RETAIL BUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
RETAIL ACCESSORY STORES	4	83,752	83,752	5,706
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	8	354,710	325,214	22,155
RESTAURANTS AND DRINKING PLACES	18	987,553	767,945	52,316
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
AND PROPRIETARY STORES	5	676,152	30,767	2,096
GEORGE QUOR STORES	*	*	*	*
RETAIL BUS RETAILERS	131	5,943,907	4,637,268	314,166
TOTAL	198	\$ 12,633,906	\$ 8,203,700	\$ 556,649
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	\$ 184,494	\$ 168,154	\$ 11,456
SAVING AND LOAN ASSOCIATIONS	5	13,717	13,717	934
CITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
FINANCIAL AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	153,676	122,944	7,917
FINANCIAL AND OTHER INVESTMENT COMPANIES	*	*	*	*
RURAL AND REAL ESTATE	27	\$ 374,807	\$ 327,688	\$ 21,865
TRAILERS, TRAILER PARKS AND OTHER LODGING	7	\$ 133,227	\$ 121,306	\$ 8,264
RECREATION SERVICES	49	197,571	160,933	10,804
RECREATION BUSINESS SERVICES	46	1,440,423	703,125	46,570
RECREATION RENTAL, REPAIR AND OTHER SERVICES	37	339,257	298,975	20,319
RECREATION REPAIR SERVICES	11	155,819	139,455	9,135
RECREATION THEATERS AND PRODUCTION	3	9,103	9,103	620
RECREATION AND RECREATION SERVICES	*	*	*	*
RECREATION DENTISTS AND OTHERS	12	535,966	473,047	30,856
RECREATION AND OTHER HEALTH SERVICES	3	66,523	66,523	4,532
RECREATION SERVICES	*	*	*	*
RECREATION SERVICES	*	*	*	*
RECREATION SERVICES	151	1,449,337	1,319,934	85,581
RECREATION AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	325	\$ 4,481,397	\$ 3,446,237	\$ 227,100
ASSIGNABLE ESTABLISHMENTS	*	*	*	*

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 61

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

6-006

~~SAN JUAN COUNTY TOTAL~~

ROOSEVELT

INDUSTRY

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

ALL INDUSTRIES IN THIS COUNTY

801 \$	32,873,703 \$	17,219,849 \$	1,137,640
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

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

-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTIMATE PRODUCTION	*	*	*	*
ULTIMATE SERVICES	*	*	*	*
TOTAL	4	\$ 268,780	\$ 197,281	\$ 11,956
MINING	*	*	*	*
EXTRACT OF PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	599,794	467,490	28,333
MINING AND OIL WELL DRILLING	11	269,661	263,255	15,692
MINING AND OIL FIELD SERVICES, EXCEPT DRILLING	129	17,367,676	15,609,538	934,269
TOTAL	147	\$ 50,053,171	\$ 48,156,322	\$ 2,807,717
CONSTRUCTION	*	*	*	*
GENERAL BUILDING CONTRACTORS	149	\$ 10,125,148	\$ 8,406,409	\$ 494,608
HAULING CONTRACTORS	3	100,456	99,456	5,824
BUILDING OF HEAVY CONTRACTORS EXCEPT HIGHWAY	14	740,839	698,889	41,314
RAILROAD CONTRACTORS	230	18,505,008	13,426,838	788,495
TOTAL	396	\$ 29,471,451	\$ 22,631,591	\$ 1,330,242
MANUFACTURING	*	*	*	*
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	\$ 196,591	\$ 111,095	\$ 6,663
TEXTILE MILLS	*	*	*	*
WOOD AND PAPER PRODUCTS	3	61,023	34,750	2,058
PRINTING AND PUBLISHING	9	855,636	611,407	37,071
CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,760,656	1,284,563	78,163
GLASS, CERAMIC, GLASS AND CONCRETE PRODUCTS	7	412,195	114,654	6,921
NONFERRIOUS METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	19	578,463	296,340	17,581
OTHER INDUSTRIES EXCEPT ELECTRICAL	4	573,035	76,217	4,618
TOTAL	56	\$ 4,486,466	\$ 2,570,737	\$ 155,477
TRADE	*	*	*	*
TRADE COMPONENTS AND ACCESSORIES	*	*	*	*
SPORTS EQUIPMENT	*	*	*	*
OTHER MANUFACTURING	43	2,467,628	1,374,983	80,481
TOTAL	48	\$ 3,984,374	\$ 1,446,935	\$ 84,855
TRANSPORTATION	*	*	*	*
TRUCK AND HIGHWAY PASSENGER TRANSPORTATION	8	\$ 307,126	\$ 258,300	\$ 14,890
WATER, AIR, RAIL, ROAD AND TRAIL TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	67	3,206,073	1,777,173	103,284
TELECOMMUNICATIONS	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	5,389,700	4,661,269	274,752
TELEVISION BROADCASTING	10	695,341	411,526	24,953
WATER AND SANITARY SERVICE UTILITIES	27	1,242,898	1,199,158	69,699
UTILITIES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

16-00

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
COMMUNICATIONS AND UTILITIES				
TOTAL	169	\$ 14,437,374	\$ 11,333,297	\$ 670,273
VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 930,489	\$ 409,359	\$ 24,818
CHEMICALS AND ALLIED PRODUCTS	5	19,495	28,951	1,755
DRUGS AND RELATED PRODUCTS	12	710,282	159,349	9,794
DRUGS, GOODS AND HOUSEHOLD APPLIANCES	5	640,262	126,608	7,676
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	1,079,399	377,668	22,822
ELECTRIC EQUIPMENT AND SUPPLIES	25	3,529,678	2,748,705	164,995
WAREHOUSE WHOLESALE	107	115,909,074	2,981,133	179,267
MINERAL AND PETROLEUM PRODUCTS	3	2,884,586	2,884,586	182,759
TOTAL	175	\$ 125,703,265	\$ 9,716,359	\$ 593,885
MINING MATERIALS	24	\$ 3,475,816	\$ 1,188,971	\$ 71,869
MINING MINERALS	8	475,422	234,509	14,221
EQUIPMENT DEALERS	6	513,605	225,778	12,982
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,617,134	1,395,376	83,949
RETAIL STORES	6	4,240,187	4,046,156	245,298
RETAIL STORES	36	11,329,324	7,572,559	464,050
TOTAL	110	\$ 21,651,488	\$ 14,663,349	\$ 892,369
	*	*	*	*
VEHICLE DEALERS	19	\$ 2,304,552	\$ 1,287,892	\$ 78,407
REPAIR SERVICE STATIONS	15	2,912,476	2,687,587	160,546
EQUIPMENT DEALERS	11	929,023	327,203	19,728
RETAIL VEHICLE AND AUTO ACCESSORY DEALERS	38	4,220,551	3,038,284	183,165
RETAIL ACCESSORY STORES	31	1,559,561	1,510,110	91,547
RETAIL HOME FURNISHINGS AND APPLIANCE STORES	35	2,305,047	1,879,807	113,912
RESTAURANTS AND DRINKING PLACES	147	8,793,830	8,040,075	489,895
DISCOUNTERS -- BY THE DRINK	15	1,070,697	897,969	53,672
RETAIL PROPRIETARY STORES	7	3,146,987	731,994	44,449
RETAIL GENERAL RETAILERS	537	46,112,861	34,319,233	2,072,466
TOTAL	855	\$ 73,355,586	\$ 54,720,153	\$ 3,307,788
	*	*	*	*
SAVING SOCIETIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	9	\$ 617,474	\$ 538,771	\$ 32,692
SAVING SOCIETIES	*	*	*	*
REALTY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	9	115,191	108,122	6,548
RANCH AGENTS, CARRIERS, BROKERS AND SERVICES	11	104,255	98,773	6,062
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	61	1,800,711	1,152,289	69,427
INSURANCE AND OTHER INVESTMENT COMPANIES	5	301,779	223,722	13,593
TOTAL	99	\$ 2,972,248	\$ 2,143,925	\$ 129,669
TRAILERS, TRAILER PARKS AND OTHER LODGING	42	\$ 1,369,875	\$ 1,349,760	\$ 81,925

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

16 0

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SOL. SERVICES	261	\$ 2,768,052	\$ 2,653,210	\$ 160,706
TEL. (E)OUS BUSINESS SERVICES	232	11,391,327	7,713,271	458,644
UN. G, C.P.A. AND TAX PREPARATION SERVICES	3	57,753	53,718	3,257
UTE SERVICES	*	*	*	*
DE MINISTRATIVE SERVICES	*	*	*	*
ES SUPPORT SERVICES	12	125,408	99,526	5,987
RCI RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBI RENTAL, REPAIR AND OTHER SERVICES	123	5,416,795	3,468,844	207,497
ELLA OUS REPAIR SERVICES	122	3,493,699	2,547,268	153,726
ON P TURE THEATERS AND PRODUCTION	3	396,790	396,790	24,055
EMEN AND RECREATION SERVICES	34	370,547	364,534	21,956
ICIA , DENTISTS AND OTHERS	149	7,526,877	7,043,120	427,043
ITAL AND OTHER HEALTH SERVICES	42	4,774,796	4,294,177	261,276
L SE ICES	55	1,990,041	1,950,415	118,256
ATIO L SERVICES	11	222,196	212,824	12,905
ELLA OUS SERVICES	485	22,998,972	17,664,114	1,052,111
NEEF G AND ARCHITECTURAL SERVICES	23	2,109,170	1,582,484	94,107
TOTAL	1,600	\$ 65,060,865	\$ 51,429,872	\$ 3,085,623
E GO. RNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
L GO. RNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	3	\$ 6,507,648	\$ 5,509,223	\$ 324,656
LASS IABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS COUNTY	3,681	\$ 398,979,123	\$ 225,034,279	\$ 13,424,736

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

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

12-C

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL PRODUCTION	*	*	*	*
CUL TURAL SERVICES	*	*	*	*
TRY AND FISHERIES	*	*	*	*
TOTAL	5	\$ 32,425	\$ 25,402	\$ 1,624
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	\$ 3,332	\$ 2,116	\$ 123
TOTAL	3	\$ 3,332	\$ 2,116	\$ 123
RAIL BUILDING CONTRACTORS	46	\$ 1,591,777	\$ 1,287,839	\$ 76,262
WAY NTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL MAINTENANCE CONTRACTORS	60	\$ 2,136,887	\$ 1,427,349	\$ 89,910
CONSTRUCTION	112	\$ 4,144,719	\$ 3,131,243	\$ 192,898
AND FURNISHED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
PRINTING AND PAPER PRODUCTS	9	\$ 164,505	\$ 19,994	\$ 1,207
ING AND PUBLISHING	*	*	*	*
CALCULATING AND ALLIED PRODUCTS	*	*	*	*
RY MANUFACTURING INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
TOTAL	15	\$ 571,797	\$ 82,566	\$ 5,130
SPORTS RECREATION EQUIPMENT	*	*	*	*
CELLULOSE AND PAPER MANUFACTURING	*	*	*	*
NG	*	*	*	*
TOTAL	12	\$ 30,391	\$ 18,955	\$ 1,223
LOCAL HIGHWAY PASSENGER TRANSPORTATION	4	\$ 778,528	\$ 700,179	\$ 45,402
R FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	\$ 82,249	\$ 10,210	\$ 610
PHONE AND TELEGRAPH COMMUNICATIONS	41	\$ 1,089,107	\$ 975,733	\$ 59,571
ROADCASTING	6	\$ 52,788	\$ 48,277	\$ 3,137
TRIC WATER AND SANITARY SERVICE UTILITIES	20	\$ 1,702,039	\$ 1,244,501	\$ 78,104
UTILITIES	3	\$ 143,765	\$ 8,394	\$ 546
ION, COMMUNICATIONS AND UTILITIES	83	\$ 3,848,476	\$ 2,987,295	\$ 187,370
REVEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CHEMICALS AND ALLIED PRODUCTS	3	\$ 2,315	\$ 2,247	\$ 143
ERIE AND RELATED PRODUCTS	17	\$ 896,986	\$ 52,221	\$ 3,127
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
VERY EQUIPMENT AND SUPPLIES	3	\$ 33,190	\$ 17,571	\$ 1,142
LLAN IS WHOLESALERS	42	\$ 314,467	\$ 163,888	\$ 10,163
OLEUM AND PETROLEUM PRODUCTS	6	\$ 568,733	\$ 428,038	\$ 27,822

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ADE TOTAL	75	\$ 1,820,464	\$ 668,342	\$ 42,682
ING MATERIALS	*	*	*	*
ARE STORES	3	516,269	241,287	15,684
AL CHANDISE, EXCEPT DEPARTMENT STORES	13	196,249	188,117	11,979
RTM STORES	*	*	*	*
IL JD STORES	14	1,143,743	923,949	59,642
OR VEHICLE DEALERS	*	*	*	*
LIN SERVICE STATIONS	9	819,682	312,498	19,896
LE IE DEALERS	*	*	*	*
ELL: BUS VEHICLE AND AUTO ACCESSORY DEALERS	4	184,886	148,869	9,677
REL: D ACCESSORY STORES	4	124,976	124,976	8,123
ITU: HOME FURNISHINGS AND APPLIANCE STORES	8	31,582	20,036	1,302
NG, DRINKING PLACES	54	1,569,585	1,487,837	96,406
OR L PENSERS -- BY THE DRINK	19	599,314	550,361	35,183
AND PROPRIETARY STORES	*	*	*	*
AGE DUOR STORES	4	473,647	274,599	16,432
ELLA: BUS RETAILERS	149	7,175,851	5,850,384	378,756
IE TOTAL	289	\$ 14,078,065	\$ 10,813,089	\$ 697,942
S	4	\$ 146,036	\$ 124,035	\$ 8,053
IT / NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
NGS D LOAD ASSOCIATIONS	*	*	*	*
BRANC AGENTS, CARRIERS, BROKERS AND SERVICES	4	16,130	16,130	1,048
LES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	255,660	245,849	15,547
DING D OTHER INVESTMENT COMPANIES	6	220,340	183,883	11,949
NSUR E AND REAL ESTATE	42	\$ 646,207	\$ 570,699	\$ 36,649
LS, TELS, TRAILER PARKS AND OTHER LODGING	26	\$ 533,546	\$ 516,866	\$ 33,465
ONAL SERVICES	85	778,127	722,523	46,850
ELLA: BUS BUSINESS SERVICES	41	592,578	438,384	28,152
NESSUPPORT SERVICES	*	*	*	*
JOBI: PENTAL, REPAIR AND OTHER SERVICES	28	441,811	365,797	23,672
ELLAI: BUS REPAIR SERVICES	13	73,061	58,775	3,749
ON P: URE THEATERS AND PRODUCTION	*	*	*	*
EMEN: AND RECREATION SERVICES	*	*	*	*
ICIA: , DENTISTS AND OTHERS	40	1,223,462	1,134,576	73,671
ITAI: AND OTHER HEALTH SERVICES	15	851,424	678,748	44,012
LS: ICES	14	169,666	168,941	10,981
ATI: L SERVICES	6	38,743	37,457	2,426
ROF: ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELL: BUS SERVICES	210	4,113,288	2,123,213	136,737
NEE: G AND ARCHITECTURAL SERVICES	4	165,512	150,677	9,792

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

12-0

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	488	\$ 9,104,774	\$ 6,442,233	\$ 416,515
FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
LOCAL GOVERNMENT -- COUNTIES	*	*	*	*
TOTAL	*	*	*	*
RESTAURANTS AND DRINKING PLACES	*	*	*	*
ALL OTHER INDUSTRIES	*	*	*	*
ALL INDUSTRIES IN THIS COUNTY	1,131	\$ 34,320,993	\$ 24,782,284	\$ 1,584,655

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

00 SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION	4	\$ 10,505	\$ 4,505	\$ 265
AGRICULTURAL SERVICES	*	*	*	*
FISHING AND FISHERIES	*	*	*	*
TOTAL	7	\$ 45,252	\$ 13,681	\$ 830
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
OTHER MINING FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	4	\$ 225,515	\$ 200,601	\$ 11,805
CONSTRUCTION	7	\$ 316,566	\$ 273,896	\$ 16,107
GENERAL BUILDING CONTRACTORS	174	\$ 11,646,332	\$ 9,015,793	\$ 545,952
MECHANICAL ELECTRICAL PLUMBING CONTRACTORS	4	\$ 570,560	\$ 530,750	\$ 31,507
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	\$ 220,503	\$ 220,503	\$ 13,296
RAILROAD CONTRACTORS	203	\$ 7,947,409	\$ 4,555,241	\$ 273,930
TOTAL	390	\$ 20,384,804	\$ 14,322,287	\$ 864,685
MANUFACTURING	*	*	*	*
AND OTHER MANUFACTURED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
TEXTILE, WOOD AND PAPER PRODUCTS	6	\$ 102,044	\$ 22,070	\$ 1,281
PRINTING AND PUBLISHING	15	\$ 354,683	\$ 229,726	\$ 14,136
LEATHER, FUR, FINE FINISHING AND RELATED INDUSTRIES	*	*	*	*
NONMETALLIC MINERAL PRODUCTS, EXCEPT FERTILIZERS	10	\$ 7,026,963	\$ 219,121	\$ 13,455
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	6	\$ 782,850	\$ 115,998	\$ 7,110
NONFERRIOUS METAL INDUSTRIES EXCEPT ELECTRICAL	*	*	*	*
TOTAL	43	\$ 8,924,964	\$ 1,050,587	\$ 64,486
OTHER MANUFACTURING	4	\$ 7,100	\$ 4,451	\$ 275
INSTRUMENTS	*	*	*	*
MECHANICAL, ELECTRICAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
INSTRUMENTS MANUFACTURING	66	\$ 7,323,724	\$ 1,575,950	\$ 94,398
TOTAL	71	\$ 9,023,876	\$ 2,237,371	\$ 132,432
TRANSPORTATION	5	\$ 177,631	\$ 155,776	\$ 9,399
TRUCK, RAILROAD, AIR, WATER, PIPELINE, AND OTHER TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	12	\$ 378,505	\$ 338,943	\$ 20,638
TELECOMMUNICATIONS	46	\$ 1,959,281	\$ 1,780,262	\$ 104,698
TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	24	\$ 19,812,109	\$ 2,048,355	\$ 107,111
TELECOMMUNICATIONS	*	*	*	*
TOTAL	91	\$ 24,836,199	\$ 6,507,438	\$ 375,294
VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 197,742	\$ 96,158	\$ 5,950
OTHER TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 11,980	\$ 11,560	\$ 714

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

29- 0

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RIE AND RELATED PRODUCTS	3	\$ 150,700	\$ 90,971	\$ 5,513
RIC GOODS AND HOUSEHOLD APPLIANCES	5	717,848	9,873	607
ARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	342,327	14,203	879
NERE EQUIPMENT AND SUPPLIES	7	66,871	66,269	4,097
LLAI US WHOLESALE	81	1,242,918	427,284	25,946
LEUM ND PETROLEUM PRODUCTS	3	675,039	216,447	13,393
ADE	111	\$ 3,405,426	\$ 932,765	\$ 57,099
ING TERIALS	6	\$ 217,662	\$ 191,014	\$ 11,785
ARE RES	3	191,646	126,041	7,732
AL M HANDISE, EXCEPT DEPARTMENT STORES	20	597,799	451,680	27,600
TMEN STORES	*	*	*	*
L FC STORES	28	6,352,870	5,359,044	330,865
INE VICE STATIONS	15	893,302	645,424	39,378
LAN S VEHICLE AND AUTO ACCESSORY DEALERS	11	521,390	461,488	28,485
EL A ACCESSORY STORES	9	242,037	241,572	14,791
TURE HOME FURNISHINGS AND APPLIANCE STORES	8	368,249	279,461	17,061
IG AN DRINKING PLACES	71	3,340,350	3,322,224	204,352
R DI NSERS -- BY THE DRINK	14	408,605	408,605	24,820
AND PRIETARY STORES	4	2,714,793	1,127,306	69,727
GE I OR STORES	*	*	*	*
LLAN IS RETAILERS	240	81,799,372	9,219,580	560,540
	433	\$ 98,485,832	\$ 22,583,445	\$ 1,383,518
IT AGI ES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	\$ 150,782	\$ 120,134	\$ 7,379
RITY A COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
RANCE ENTS, CARRIERS, BROKERS AND SERVICES	5	52,047	21,617	1,329
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	56	632,759	577,717	34,866
ING A OTHER INVESTMENT COMPANIES	4	39,082	6,994	431
SURAI AND REAL ESTATE	77	\$ 905,956	\$ 753,116	\$ 45,638
S, M ELS, TRAILER PARKS AND OTHER LODGING	49	\$ 1,276,287	\$ 1,273,760	\$ 78,750
ONAL RVICES	105	878,798	810,853	49,973
LLAI US BUSINESS SERVICES	170	2,705,811	1,955,396	118,467
INTI C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
TER VICES	*	*	*	*
E A INISTRATIVE SERVICES	3	14,212	13,486	833
ESSUPPORT SERVICES	*	*	*	*
RCT RESEARCH AND DEVELOPMENT LABORATORIES	3	44,594	44,594	2,739
OB1 RENTAL, REPAIR AND OTHER SERVICES	66	1,599,864	765,486	47,376
LLA OUS REPAIR SERVICES	33	1,007,818	477,903	28,481
N P TURE THEATERS AND PRODUCTION	*	*	*	*

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

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

0-00.

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EMENT AND RECREATION SERVICES	7	\$ 17,497	\$ 1,644	\$ 101
ICIAL DENTISTS AND OTHERS	58	1,960,163	1,934,648	119,522
ITAL AND OTHER HEALTH SERVICES	20	759,171	698,378	42,901
ER SERVICES	17	310,055	309,055	19,002
TION SERVICES	16	163,167	146,229	8,947
LLANJS SERVICES	316	7,339,125	4,641,842	283,993
NEERT AND ARCHITECTURAL SERVICES	28	4,716,017	3,878,805	263,992
TOTAL	898	\$ 22,880,377	\$ 16,999,832	\$ 1,068,005
 LASS IABLE ESTABLISHMENTS	 8	 \$ 4,975	 \$ 4,968	 \$ 297
 ALL INDUSTRIES IN THIS COUNTY	 2,140	 \$ 189,221,328	 \$ 65,683,837	 \$ 4,008,666

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

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

1-0

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICL AGRICULTURAL PRODUCTION	14	\$ 658,854	\$ 176,766	\$ 11,516
ICL AGRICULTURAL SERVICES	39	1,237,152	1,081,790	70,053
E	53	1,896,005	1,258,556	81,569
TOTAL				
L MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
AND OIL WELL DRILLING	*	*	*	*
AND OIL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
EXTRACTIVE MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	6	359,461	73,106	4,662
CONSTRUCTION				
AL BUILDING CONTRACTORS	508	35,102,419	26,776,792	1,720,819
RY CONTRACTORS	7	1,743,022	918,281	57,543
UILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	19	736,911	486,716	30,850
AL TRADE CONTRACTORS	565	20,208,643	8,865,040	570,225
TOTAL	1,099	57,790,995	37,046,829	2,379,437
MANUFACTURING				
AND FIBER PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,828,668	154,461	10,317
ELASTIC, TEXTILE MILL PRODUCTS	10	172,097	78,123	5,133
ER, WOOD AND PAPER PRODUCTS	33	1,520,022	684,582	45,235
ING AND PUBLISHING	32	2,008,456	1,366,694	91,204
OLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
E, CERAMIC, GLASS AND CONCRETE PRODUCTS	10	663,233	170,905	10,992
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	11	1,326,119	130,839	8,532
ENERGY EXCEPT ELECTRICAL	*	*	*	*
TOTAL	108	8,769,878	3,354,032	222,801
RETAIL	3	233,724	8,214	549
SPORTS EQUIPMENT	*	*	*	*
ESSENTIAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
ELLABORATE MANUFACTURING	183	5,960,172	1,184,451	79,021
NG	189	6,119,837	1,297,706	86,595
TRANSPORTATION	*	*	*	*
L AIR HIGHWAY PASSENGER TRANSPORTATION	8	147,629	142,177	8,913
R FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	16	484,596	109,836	7,147
TRADE TRANSPORTATION	5	171,676	171,676	10,753
PHONE AND TELEGRAPH COMMUNICATIONS	63	7,464,364	6,379,293	401,137
TELEVISION BROADCASTING	10	129,184	92,835	6,031
WATER AND SANITARY SERVICE UTILITIES	33	7,281,354	6,116,723	393,565
TOTAL	139	20,707,400	17,181,652	1,101,761
REPAIR, MAINTENANCE AND AUTOMOTIVE EQUIPMENT	10	1,145,578	167,088	11,172

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

DATE: 04/17/2003

PAGE: 72

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-0:

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
S, C MICALS AND ALLIED PRODUCTS	5	\$ 32,803	\$ 32,802	\$ 2,184
ERIE AND RELATED PRODUCTS	19	1,744,499	364,846	23,549
TRIC GOODS AND HOUSEHOLD APPLIANCES	11	715,560	96,462	6,451
WAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	48	2,560,983	339,622	22,255
INE EQUIPMENT AND SUPPLIES	16	2,150,246	1,367,749	90,894
ELL FOCUS WHOLESALERS	287	28,844,134	2,481,698	163,004
ILE AND PETROLEUM PRODUCTS	6	2,031,219	1,686,449	108,935
ADL				
TOTAL	402	\$ 39,225,022	\$ 6,536,715	\$ 428,444
DINC MATERIALS	17	\$ 1,838,977	\$ 781,910	\$ 52,114
WAR STORES	7	448,041	289,700	19,344
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	67	3,897,175	2,969,661	190,910
RTM STORES	7	4,644,074	4,184,308	279,457
IL OD STORES	60	22,061,048	19,808,251	1,313,432
E				
TOTAL	158	\$ 32,889,315	\$ 28,033,829	\$ 1,855,258
	*	*	*	*
R V ICLE DEALERS	16	\$ 5,028,099	\$ 1,654,195	\$ 110,750
IN SERVICE STATIONS	10	319,894	302,244	19,344
LE ME DEALERS	6	798,189	705,068	43,202
ELL EOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,083,064	1,573,247	104,098
REL ID ACCESSORY STORES	121	6,252,184	5,474,055	363,087
ITU , HOME FURNISHINGS AND APPLIANCE STORES	55	4,696,814	3,556,507	237,569
NG D DRINKING PLACES	213	13,549,359	12,824,278	850,656
JOR SPENSERS -- BY THE DRINK	25	1,190,236	1,184,484	79,174
S A PROPRIETARY STORES	7	3,301,420	1,379,694	92,196
AG IQUOR STORES	8	518,574	511,175	32,644
ELL EOUS RETAILERS	1,161	63,359,762	44,247,141	2,927,337
E				
TOTAL	1,647	\$ 101,097,595	\$ 73,412,086	\$ 4,860,058
	*	*	*	*
S	11	\$ 1,254,111	\$ 835,787	\$ 55,131
IT NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
IGS ID LOAD ASSOCIATIONS	*	*	*	*
RITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	11	740,223	635,309	42,484
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	18	262,638	250,296	16,732
ES TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	173	10,835,182	5,039,874	325,420
ING ID OTHER INVESTMENT COMPANIES	24	8,414,973	1,496,798	98,462
SURA E AND REAL ESTATE				
TOTAL	247	\$ 22,200,437	\$ 8,417,526	\$ 548,883
	*	*	*	*
LS, TELS, TRAILER PARKS AND OTHER LODGING	78	\$ 7,115,944	\$ 6,981,858	\$ 464,935
ONAI SERVICES	448	5,028,518	4,463,854	294,712
CELL EOUS BUSINESS SERVICES	426	17,527,002	9,197,512	608,412

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

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

1-1 SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
UNEMPLOYMENT, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
ADMINISTRATIVE SERVICES	3	8,324	8,324	557
RESEARCH AND DEVELOPMENT LABORATORIES	4	40,093	40,093	2,475
RENTAL, REPAIR AND OTHER SERVICES	11	489,970	111,424	7,156
HOUSEHOLD REPAIR SERVICES	132	3,682,603	3,341,736	220,510
THEATERS AND PRODUCTION	96	1,047,245	743,899	48,441
AMUSEMENT AND RECREATION SERVICES	7	15,440	5,914	393
DENTISTS AND OTHERS	25	2,240,114	2,035,415	125,297
AND OTHER HEALTH SERVICES	279	10,594,546	9,671,374	644,116
OTHER SERVICES	83	5,407,952	4,505,779	300,634
AL SERVICES	186	7,569,756	7,235,613	483,170
ORGANIZATIONS -- IRC 501 (C)	34	320,747	277,096	18,382
HOUSEHOLD SERVICES	*	*	*	*
ARCHITECTURAL SERVICES	1,469	51,867,157	25,381,437	1,664,376
TOTAL	110	2,881,728	2,099,969	139,263
TOTAL	3,393	\$ 115,846,331	\$ 76,110,429	\$ 5,023,437
LOCAL GOVERNMENT, EXCEPT MILITARY BASES	5	\$ 45,029	\$ 25,179	\$ 1,482
TOTAL	5	\$ 45,029	\$ 25,179	\$ 1,482
ASSIGNABLE ESTABLISHMENTS	44	\$ 1,210,812	\$ 226,497	\$ 14,739
INDUSTRIES IN THIS COUNTY	7,494	\$ 408,777,112	\$ 253,206,217	\$ 16,624,646

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

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

11-0

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL PRODUCTION	*	*	*	*
CUL TURAL SERVICES	*	*	*	*
TOTAL	4	\$ 802,011	\$ 0	\$ 0
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
TOTAL	*	*	*	*
CONSTRUCTION	43	\$ 1,458,013	\$ 1,389,313	\$ 85,749
CONTRACTORS	*	*	*	*
CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
CONTRACTORS	29	\$ 405,501	\$ 288,068	\$ 17,526
TOTAL	74	\$ 3,166,511	\$ 2,980,378	\$ 178,197
MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	5	\$ 39,111	\$ 687	\$ 44
MANUFACTURING	11	\$ 1,772,840	\$ 22,666	\$ 1,486
TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TELEGRAPH COMMUNICATIONS	39	\$ 696,608	\$ 399,776	\$ 24,628
WATER AND SANITARY SERVICE UTILITIES	3	\$ 319,847	\$ 302,830	\$ 17,825
TOTAL	46	\$ 1,436,741	\$ 1,080,369	\$ 66,069
WHOLESALE AND RETAIL TRADE	*	*	*	*
WHOLESALE AND RETAIL TRADE	*	*	*	*
WHOLESALE AND RETAIL TRADE	*	*	*	*
WHOLESALE AND RETAIL TRADE	3	\$ 3,878	\$ 3,785	\$ 239
WHOLESALE AND RETAIL TRADE	20	\$ 344,134	\$ 119,966	\$ 7,266
WHOLESALE AND RETAIL TRADE	5	\$ 266,344	\$ 120,787	\$ 7,699
TOTAL	33	\$ 857,943	\$ 342,725	\$ 21,646
RETAIL	*	*	*	*
RETAIL	*	*	*	*
RETAIL	*	*	*	*
RETAIL	16	\$ 862,854	\$ 686,180	\$ 44,701
RETAIL	*	*	*	*
RETAIL	6	\$ 1,916,603	\$ 1,660,571	\$ 108,975
TOTAL	27	\$ 3,041,580	\$ 2,522,966	\$ 165,239
	*	*	*	*

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

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

1-00

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
R V ECLE DEALERS	5	\$ 77,137	\$ 63,241	\$ 4,129
LINE SERVICE STATIONS	*	*	*	*
E E DEALERS	3	82,083	51,588	3,308
LLA OUS VEHICLE AND AUTO ACCESSORY DEALERS	8	134,554	120,658	7,905
EL O ACCESSORY STORES	5	37,086	31,932	2,093
TUR: HOME FURNISHINGS AND APPLIANCE STORES	3	6,949	6,949	455
G AI DRINKING PLACES	34	951,169	948,369	61,279
R D. PENSERS -- BY THE DRINK	15	273,607	217,167	13,755
AND OPRIETARY STORES	*	*	*	*
LLAN OUS RETAILERS	118	1,057,310	896,185	57,688
TOTAL	196	\$ 3,386,088	\$ 2,418,840	\$ 155,953
RITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
TRAN AGENTS, CARRIERS, BROKERS AND SERVICES	3	15,085	15,085	987
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	17	111,722	111,572	6,923
ING D OTHER INVESTMENT COMPANIES	*	*	*	*
SURAE E AND REAL ESTATE	24	\$ 271,019	\$ 214,702	\$ 13,669
S, ELS, TRAILER PARKS AND OTHER LODGING	26	\$ 299,219	\$ 268,973	\$ 17,386
ONAL RVICES	41	189,726	189,506	12,320
ELLA OUS BUSINESS SERVICES	45	520,808	480,757	29,831
INTI C.P.A. AND TAX PREPARATION SERVICES	4	47,005	47,005	3,034
LESS PPORT SERVICES	*	*	*	*
MOBI RENTAL, REPAIR AND OTHER SERVICES	17	137,235	121,194	7,803
LLAI OUS REPAIR SERVICES	25	101,408	94,700	5,690
IN PIRE THEATERS AND PRODUCTION	*	*	*	*
MENT D RECREATION SERVICES	3	95,795	94,335	5,545
CIAN ENTISTS AND OTHERS	8	93,087	78,274	5,137
TALS AND OTHER HEALTH SERVICES	6	168,614	118,686	7,789
SE ICS	11	98,703	98,703	6,477
TIO: C SERVICES	*	*	*	*
ELLA OUS SERVICES	111	466,054	432,948	27,348
NEER G AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	302	\$ 2,231,565	\$ 2,037,642	\$ 129,115
RAL OVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
L G ERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	3	\$ 331,998	\$ 268,551	\$ 17,585
LASS IABLE ESTABLISHMENTS	*	*	*	*

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 76

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

5-0 SOCORRO COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
ALL INDUSTRIES IN THIS COUNTY	724 \$	17,430,550 \$	12,021,092 \$	756,565

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

DATE: 04/17/2003
PAGE: 77

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

25-6

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULT. AL SERVICES	*	*	*	*
TOTAL	*	*	*	*
TALL MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
RAL B. DING CONTRACTORS	35	\$ 1,620,171	\$ 1,273,550	\$ 71,383
WAY C. RACTORS	*	*	*	*
IAL T. E CONTRACTORS	*	*	*	*
INSTRU. ION	69	\$ 3,295,578	\$ 2,739,377	\$ 155,432
TOTAL	69	\$ 3,295,578	\$ 2,739,377	\$ 155,432
AND NDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
ER, W. D AND PAPER PRODUCTS	3	16,665	16,665	1,015
ING. D PUBLISHING	*	*	*	*
ICALS. AND ALLIED PRODUCTS	*	*	*	*
E, C. , GLASS AND CONCRETE PRODUCTS	3	195,765	47,765	2,926
ARY N. AL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	12,348	1,223	68
NG	16	\$ 309,268	\$ 71,244	\$ 4,341
TOTAL	16	\$ 309,268	\$ 71,244	\$ 4,341
PO. ION EQUIPMENT	*	*	*	*
LL. IUS MANUFACTURING	*	*	*	*
IG	17	\$ 626,341	\$ 107,073	\$ 6,235
TOTAL	17	\$ 626,341	\$ 107,073	\$ 6,235
E. A. HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R. F. GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	29,070	29,070	1,630
TRA. PORTATION	*	*	*	*
PHO. AND TELEGRAPH COMMUNICATIONS	40	570,050	478,652	27,614
O. A. TELEVISION BROADCASTING	*	*	*	*
TRIC. WATER AND SANITARY SERVICE UTILITIES	7	1,038,350	702,492	40,884
ION, OMMUNICATIONS AND UTILITIES	55	\$ 1,647,679	\$ 1,216,188	\$ 70,493
TOTAL	55	\$ 1,647,679	\$ 1,216,188	\$ 70,493
R. VE. CLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, C. HICALS AND ALLIED PRODUCTS	*	*	*	*
TRIC. GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ARE. PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ENER. EQUIPMENT AND SUPPLIES	3	7,309	7,309	442
LLA. IUS WHOLESALERS	34	1,762,255	130,922	8,007
LE. AND PETROLEUM PRODUCTS	5	121,649	106,884	6,508
ADI	49	\$ 1,906,181	\$ 250,993	\$ 15,316
TOTAL	49	\$ 1,906,181	\$ 250,993	\$ 15,316
ING. ATERIALS	*	*	*	*

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

25-0

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAR TORES	3	\$ 106,183	\$ 74,479	\$ 4,544
ERAL RCHANDISE, EXCEPT DEPARTMENT STORES	10	829,825	647,028	39,612
ARTMA STORES	*	*	*	*
AIL I D STORES	9	1,602,904	1,232,455	75,267
IE	TOTAL 25	\$ 2,545,042	\$ 1,960,092	\$ 119,798
	*	*	*	*
R V CLE DEALERS	*	*	*	*
LIN. SERVICE STATIONS	13	297,378	233,110	13,633
ELL OUS VEHICLE AND AUTO ACCESSORY DEALERS	7	116,882	99,690	5,882
EL D ACCESSORY STORES	4	39,468	39,468	2,417
TUR HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
IG A DRINKING PLACES	33	1,038,891	859,461	52,066
IR D ENSERS -- BY THE DRINK	5	143,467	142,073	8,501
LLAP US RETAILERS	122	1,551,602	1,296,144	77,631
	TOTAL 189	\$ 3,334,008	\$ 2,780,715	\$ 166,914
	5	\$ 74,147	\$ 70,737	\$ 4,313
IT A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	131,529	126,711	7,698
ENG, D OTHER INVESTMENT COMPANIES	*	*	*	*
SURAI AND REAL ESTATE	TOTAL 21	\$ 214,725	\$ 206,432	\$ 12,558
	11	\$ 604,674	\$ 602,316	\$ 36,839
S, M LS, TRAILER PARKS AND OTHER LODGING	56	161,384	151,622	9,202
ONAL VICES	35	562,696	322,407	16,286
LLAN S BUSINESS SERVICES	*	*	*	*
LESS S PORT SERVICES	25	186,735	162,333	9,822
MOBILE ENTAL, REPAIR AND OTHER SERVICES	8	101,665	56,470	3,411
LLANF S REPAIR SERVICES	*	*	*	*
N PIC RE THEATERS AND PRODUCTION	4	15,306	15,306	895
EMENT D RECREATION SERVICES	20	879,091	837,207	50,994
ICIAN DENTISTS AND OTHERS	4	42,518	42,518	2,602
ITALS D OTHER HEALTH SERVICES	5	37,336	37,336	2,288
L SER ES	4	8,211	8,141	499
ATION SERVICES	*	*	*	*
ROFI ORGANIZATIONS -- IRC 501 (C)	104	649,919	626,910	37,739
ELLAP S SERVICES	4	61,971	62,848	3,606
NEER1 AND ARCHITECTURAL SERVICES	TOTAL 283	\$ 3,314,762	\$ 2,928,394	\$ 174,365
	*	*	*	*
GOV NMENT -- MUNICIPALITIES	*	*	*	*

080

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

DATE: 04/17/2003
PAGE: 79

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

-00-

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
LAS: TABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS COUNTY	732	\$ 17,833,174	\$ 12,834,023	\$ 759,959

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

10-00

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ECU L RAL PRODUCTION	16	\$ 11,225	\$ 11,225	\$ 702
CUL RAL SERVICES	8	105,757	94,431	6,339
TOTAL	24	\$ 116,982	\$ 105,656	\$ 7,041
M NG, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
TOTAL	*	*	*	*
RAL BILDING CONTRACTORS	120	\$ 8,307,251	\$ 7,731,920	\$ 526,577
WAY NTRACTORS	*	*	*	*
BU NG HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IA PADE CONTRACTORS	146	2,380,960	810,218	53,227
NSI CTION	276	\$ 11,117,311	\$ 8,839,148	\$ 599,965
TOTAL	276	\$ 11,117,311	\$ 8,839,148	\$ 599,965
AN. INDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
EL D TEXTILE MILL PRODUCTS	6	92,502	29,770	2,079
R, D AND PAPER PRODUCTS	32	538,264	100,508	6,470
ING D PUBLISHING	*	*	*	*
, CL, GLASS AND CONCRETE PRODUCTS	6	44,250	3,918	246
RY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	39,957	24,992	1,712
VG	55	\$ 883,992	\$ 323,049	\$ 21,977
TOTAL	55	\$ 883,992	\$ 323,049	\$ 21,977
SPORT ION EQUIPMENT	*	*	*	*
LLAN JS MANUFACTURING	*	*	*	*
VG	74	\$ 812,375	\$ 302,804	\$ 20,774
TOTAL	74	\$ 812,375	\$ 302,804	\$ 20,774
L AND IGHWAY PASSANGER TRANSPORTATION	4	\$ 38,162	\$ 38,162	\$ 2,433
R FRE HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	120,930	120,930	7,735
PHONE ND TELEGRAPH COMMUNICATIONS	41	1,589,493	1,338,510	83,162
AN: ELEVISION BROADCASTING	4	47,142	40,502	2,558
RIC, WATER AND SANITARY SERVICE UTILITIES	11	1,838,193	1,750,876	115,675
TILI S	3	1,426,950	851,320	57,599
ON, MUNICATIONS AND UTILITIES	70	\$ 5,060,870	\$ 4,140,299	\$ 269,161
TOTAL	70	\$ 5,060,870	\$ 4,140,299	\$ 269,161
VEH LE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
, CH CICALS AND ALLIED PRODUCTS	4	5,107	4,179	284
RIES D RELATED PRODUCTS	4	57,745	88	6
ARE, LUMBING AND HEATING EQUIPMENT AND SUPPLIES	5	329,215	29,750	1,926
NERY EQUIPMENT AND SUPPLIES	4	13,823	4,137	299
CLAN JS WHOLESALERS	70	1,980,288	210,897	14,475
LEUM D PETROLEUM PRODUCTS	*	*	*	*

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

0-0 TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRADE	TOTAL 91	\$ 2,462,382	\$ 325,253	\$ 22,324
JING MATERIALS	10	\$ 702,847	\$ 374,512	\$ 25,800
WARE STORES	5	545,224	318,169	21,577
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	182,651	181,407	12,383
RTIME STORES	*	*	*	*
IL FOOD STORES	29	5,110,848	4,394,879	307,379
R VEHICLE DEALERS	8	1,000,800	270,987	18,969
LINE SERVICE STATIONS	16	1,936,260	873,305	57,081
ELL HOUSEHOLD VEHICLE AND AUTO ACCESSORY DEALERS	12	525,793	357,032	24,918
REL HOUSEHOLD ACCESSORY STORES	34	706,152	599,208	40,704
ITU HOME FURNISHINGS AND APPLIANCE STORES	12	126,240	98,391	6,829
NG DRINKING PLACES	82	3,630,780	3,600,556	247,425
OR DISPENSERS -- BY THE DRINK	34	1,316,064	1,314,544	90,709
AL PROPRIETARY STORES	*	*	*	*
AGL LIQUOR STORES	*	*	*	*
ELL HOUSEHOLD RETAILERS	337	9,373,605	7,184,683	497,439
TOTAL	602	\$ 25,361,569	\$ 19,755,908	\$ 1,364,109
S	4	\$ 193,042	\$ 88,815	\$ 6,217
IT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	7,948	7,873	541
RITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
RANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	352,806	119,948	8,293
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	50	994,723	723,529	48,856
NG A OTHER INVESTMENT COMPANIES	*	*	*	*
SURAN AND REAL ESTATE	TOTAL 72	\$ 1,565,059	\$ 943,490	\$ 64,140
S, M, TRAILER PARKS AND OTHER LODGING	106	\$ 3,937,180	\$ 3,846,910	\$ 267,619
NAL SERVICES	96	648,108	521,416	35,832
LLAN BUSINESS SERVICES	63	629,701	407,542	27,937
NTING C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
NESS SUPPORT SERVICES	*	*	*	*
MOBILE RENTAL, REPAIR AND OTHER SERVICES	36	598,464	391,737	27,220
ELLANE REPAIR SERVICES	15	251,722	242,435	16,861
ON PICTURE THEATERS AND PRODUCTION	3	4,499	4,043	264
EMENT RECREATION SERVICES	9	2,598,260	2,174,453	151,039
ICIAN DENTISTS AND OTHERS	47	1,296,195	1,108,057	77,267
HOSPITALS AND OTHER HEALTH SERVICES	28	1,132,861	1,106,256	76,566
L SERVICES	35	568,282	478,503	33,266
ATION SERVICES	5	34,042	6,078	425
ELLAN SERVICES	329	3,695,886	3,294,944	223,890
NEERING AND ARCHITECTURAL SERVICES	13	168,453	162,481	11,182
TOTAL	788	\$ 15,568,701	\$ 13,749,903	\$ 949,722
CLASSIFIABLE ESTABLISHMENTS	24	\$ 139,699	\$ 81,293	\$ 3,416

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 82

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

22-0

TORRANCE COUNTY TOTAL

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
ALL INDUSTRIES IN THIS COUNTY	2,078	\$ 63,099,717	\$ 48,572,454	\$ 3,322,985

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-001

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION AND FISHERIES	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	33	\$ 754,060	\$ 571,325	\$ 34,802
HAULING CONTRACTORS	*	*	*	*
HAULING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
HAULING CONTRACTORS	43	643,361	336,458	21,279
TOTAL	82	\$ 1,418,880	\$ 929,242	\$ 57,334
TEXTILE MILL PRODUCTS	*	*	*	*
PUBLISHING	*	*	*	*
GLASS AND CONCRETE PRODUCTS	3	743,309	741,410	43,288
TOTAL	5	\$ 763,539	\$ 761,539	\$ 44,571
PORTION EQUIPMENT	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	12	\$ 221,523	\$ 151,227	\$ 9,469
AND HIGHWAY PASSENGER TRANSPORTATION	9	\$ 181,372	\$ 181,372	\$ 10,584
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	24	416,233	184,128	9,672
WIRE AND TELEGRAPH COMMUNICATIONS	34	467,877	410,456	23,916
AND TELEVISION BROADCASTING	3	194	172	11
ELECTRIC, GAS, WATER AND SANITARY SERVICE UTILITIES	5	799,726	728,458	43,661
TELEPHONE, CABLE, COMMUNICATIONS AND UTILITIES	75	\$ 1,865,402	\$ 1,504,587	\$ 87,843
DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 6,704	\$ 6,704	\$ 427
DRUGS AND RELATED PRODUCTS	*	*	*	*
FOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE	28	206,715	93,744	5,528
PETROLEUM AND PETROLEUM PRODUCTS	5	493,300	367,813	23,335
TOTAL	41	\$ 908,109	\$ 520,198	\$ 32,597
BUILDING MATERIALS	*	*	*	*
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	515,724	324,387	20,660
DEPARTMENT STORES	*	*	*	*
FOOD STORES	8	1,052,115	860,405	54,474
VEHICLE DEALERS	*	*	*	*
REPAIR SERVICE STATIONS	10	929,822	862,407	52,991

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

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

2-00

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LE ME DEALERS	4	\$ 88,338	\$ 88,338	\$ 5,618
ELL OUS VEHICLE AND AUTO ACCESSORY DEALERS	6	135,901	97,903	6,241
DEL ID ACCESSORY STORES	*	*	*	*
TUR HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG A DRINKING PLACES	16	485,106	438,754	27,513
OR D PENSERS -- BY THE DRINK	5	82,420	80,486	5,002
LLA OUS RETAILERS	116	2,080,631	1,750,622	106,450
TOTAL	176	\$ 5,448,658	\$ 4,573,384	\$ 283,417
T A ICIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	\$ 54,476	\$ 43,532	\$ 2,775
ANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
SURF E AND REAL ESTATE	20	136,232	122,982	7,292
TOTAL	27	\$ 196,493	\$ 172,252	\$ 10,433
LS, TELS, TRAILER PARKS AND OTHER LODGING	7	\$ 121,489	\$ 121,489	\$ 7,745
ONA SERVICES	27	213,588	167,553	10,485
ELL OUS BUSINESS SERVICES	29	409,312	217,223	13,543
UNT , C.P.A. AND TAX PREPARATION SERVICES	3	720	720	42
NES SUPPORT SERVICES	9	7,890	7,890	463
ERC RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOB RENTAL, REPAIR AND OTHER SERVICES	18	201,743	173,002	10,901
ELL OUS REPAIR SERVICES	14	48,021	22,530	1,319
EME AND RECREATION SERVICES	4	332,801	282,750	17,286
ICI , DENTISTS AND OTHERS	6	37,506	27,858	1,710
ITA AND OTHER HEALTH SERVICES	*	*	*	*
L S ICES	*	*	*	*
ATI L SERVICES	*	*	*	*
ELL OUS SERVICES	114	1,937,707	1,790,599	113,302
NEE G AND ARCHITECTURAL SERVICES	4	18,745	18,745	1,164
TOTAL	241	\$ 3,455,153	\$ 2,943,224	\$ 185,047
LASS IABLE ESTABLISHMENTS	*	*	*	*
LL I STRIES IN THIS COUNTY	664	\$ 14,292,930	\$ 11,565,740	\$ 711,318

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

8-0 UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL PRODUCTION	4	\$ 147,099	\$ 147,099	\$ 9,286
CUL TURAL SERVICES	3	89,669	89,669	4,708
TOTAL	7	\$ 236,768	\$ 236,768	\$ 13,993
METALIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
ERA: BUILDING CONTRACTORS	8	\$ 230,945	\$ 230,518	\$ 13,106
HWA CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	14	243,734	117,982	7,059
NST: CTION	24	\$ 490,331	\$ 358,044	\$ 20,666
TOTAL	24	\$ 490,331	\$ 358,044	\$ 20,666
PAC NG AND OTHER MEAT PRODUCTS	*	*	*	*
R, D AND PAPER PRODUCTS	*	*	*	*
ING D PUBLISHING	3	115,992	79,065	4,991
RY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
PORT ION EQUIPMENT	*	*	*	*
LLAN US MANUFACTURING	9	30,043	20,205	1,275
G	18	\$ 154,971	\$ 103,207	\$ 6,505
TOTAL	18	\$ 154,971	\$ 103,207	\$ 6,505
C AN HIGHWAY PASSANGER TRANSPORTATION	4	\$ 19,419	\$ 19,419	\$ 1,217
R FF GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHOB AND TELEGRAPH COMMUNICATIONS	27	191,981	156,114	9,343
O A TELEVISION BROADCASTING	3	7,751	4,369	275
TRIC WATER AND SANITARY SERVICE UTILITIES	15	1,295,932	1,260,826	67,342
UTIL IES	*	*	*	*
ION. OMMUNICATIONS AND UTILITIES	53	\$ 1,726,277	\$ 1,623,671	\$ 89,229
TOTAL	53	\$ 1,726,277	\$ 1,623,671	\$ 89,229
S, C MICALS AND ALLIED PRODUCTS	3	\$ 481	\$ 481	\$ 30
ERIE AND RELATED PRODUCTS	3	9,214	9,080	565
INER EQUIPMENT AND SUPPLIES	*	*	*	*
ELLA JS WHOLESALEERS	8	10,024	6,715	394
OLEUM D PETROLEUM PRODUCTS	*	*	*	*
RADE	18	\$ 64,018	\$ 56,024	\$ 3,115
TOTAL	18	\$ 64,018	\$ 56,024	\$ 3,115
DING T ERIALS	4	\$ 69,202	\$ 42,319	\$ 2,652
WARE HUSES	*	*	*	*
RAL T CHANDISE, EXCEPT DEPARTMENT STORES	5	91,742	90,784	5,666
RTMENT STORES	*	*	*	*
IL F J STORES	4	447,203	417,904	26,366
LINE RVICE STATIONS	4	108,197	54,788	3,459

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

18-6

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELL. JOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
REL. ID ACCESSORY STORES	3	11,717	11,717	723
ING. O DRINKING PLACES	9	198,955	198,867	12,421
UOR. SPENSERS -- BY THE DRINK	3	40,072	40,072	2,526
3 A. PROPRIETARY STORES	*	*	*	*
KAG. IQUOR STORES	*	*	*	*
DEL. EOUS RETAILERS	54	405,898	363,020	22,479
JE	93	\$ 1,636,335	\$ 1,345,942	\$ 83,896
TOTAL				
XS	3	\$ 108,943	\$ 76,543	\$ 4,826
URAN. AGENTS, CARRIERS, BROKERS AND SERVICES	3	23,899	2,775	175
ES. E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	14,583	11,722	717
NSUR. E AND REAL ESTATE	10	\$ 147,425	\$ 91,040	\$ 5,718
TOTAL				
LS, FELS, TRAILER PARKS AND OTHER LODGING	9	\$ 80,557	\$ 76,638	\$ 4,838
SONAL RVICES	19	41,318	41,318	2,448
ELLA. US BUSINESS SERVICES	16	441,281	410,584	25,240
MOBI. RENTAL, REPAIR AND OTHER SERVICES	7	72,764	71,842	4,478
ELLA. S REPAIR SERVICES	11	38,913	38,913	2,216
ON P. IRE THEATERS AND PRODUCTION	*	*	*	*
EMENT. D RECREATION SERVICES	*	*	*	*
ICIAN. ENTISTS AND OTHERS	4	117,452	100,262	6,329
SERV. S	*	*	*	*
LLANE. S SERVICES	44	405,125	296,964	18,437
TOTAL	115	\$ 1,244,481	\$ 1,083,590	\$ 66,958
AL. C. RNMMENT, EXCEPT MILITARY BASES	*	*	*	*
. GOV. IMENT -- MUNICIPALITIES	*	*	*	*
. GOV. IMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
TOTAL	4	\$ 6,851	\$ 6,851	\$ 412
ASS. ABLE ESTABLISHMENTS	*	*	*	*
LL I. STRIES IN THIS COUNTY	344	\$ 6,220,269	\$ 4,907,414	\$ 290,633

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

4-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION	5	\$ 138,506	\$ 5,950	\$ 394
AGRICULTURAL SERVICES	6	127,253	44,229	2,869
TOTAL	11	\$ 265,760	\$ 50,179	\$ 3,263
ANIMAL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	86	\$ 3,957,928	\$ 3,175,327	\$ 206,345
WAY CONTRACTORS	4	190,030	78,954	5,003
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	11	119,697	92,304	5,719
IAL TRADE CONTRACTORS	194	4,531,733	2,100,513	135,819
CONSTRUCTION	295	\$ 8,799,388	\$ 5,447,097	\$ 352,886
ANALYNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
REL D TEXTILE MILL PRODUCTS	*	*	*	*
ER, FOOD AND PAPER PRODUCTS	*	*	*	*
FIN AND PUBLISHING	4	11,450	7,292	472
OLE REFINING AND RELATED INDUSTRIES	*	*	*	*
E, GLASS AND CONCRETE PRODUCTS	*	*	*	*
RY TAL INDUSTRIES AND FABRICATED METAL PRODUCTS	5	33,619	26,117	1,685
NEK EXCEPT ELECTRICAL	*	*	*	*
TOTAL	17	\$ 15,552,098	\$ 407,459	\$ 25,766
RIC COMPONENTS AND ACCESSORIES	*	*	*	*
FOR ION EQUIPMENT	*	*	*	*
ELA IUS MANUFACTURING	36	1,417,776	138,636	8,775
TOTAL	42	\$ 1,650,848	\$ 188,186	\$ 11,746
AND HIGHWAY PASSANGER TRANSPORTATION	7	\$ 35,491	\$ 4,552	\$ 271
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	46,926	15,126	898
PHON AND TELEGRAPH COMMUNICATIONS	39	1,496,232	1,333,902	80,632
TO A TELEVISION BROADCASTING	*	*	*	*
TRI WATER AND SANITARY SERVICE UTILITIES	16	2,443,985	1,980,314	122,092
UTI IES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	74	\$ 5,771,201	\$ 4,830,474	\$ 296,802
R VE CLE AND AUTOMOTIVE EQUIPMENT	4	\$ 90,823	\$ 20,524	\$ 1,361
S, C MICALS AND ALLIED PRODUCTS	4	5,055	4,908	325
ERIE AND RELATED PRODUCTS	4	177,952	24,000	1,445
TRIC GOODS AND HOUSEHOLD APPLIANCES	3	3,583	3,583	237

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14-0

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	\$ 38,067	\$ 19,608	\$ 1,168
INER EQUIPMENT AND SUPPLIES	7	17,932	6,824	452
ELLA: JUS WHOLESALERS	78	3,026,129	1,143,971	75,335
LEU: AND PETROLEUM PRODUCTS	6	513,627	302,576	20,016
MADE				
TOTAL	109	\$ 3,873,167	\$ 1,525,995	\$ 100,338
ING MATERIALS	10	\$ 523,496	\$ 272,944	\$ 18,044
RAL: RCHANDISE, EXCEPT DEPARTMENT STORES	11	1,083,023	456,714	30,106
RTME: STORES	3	199,809	188,531	12,486
IL F: D STORES	17	3,788,338	3,239,685	212,477
R V: CLE DEALERS	3	156,210	139,667	9,107
LIN: SERVICE STATIONS	9	488,028	439,831	28,939
LE: E DEALERS	6	180,648	35,532	2,347
ELLA: JUS VEHICLE AND AUTO ACCESSORY DEALERS	16	5,603,602	836,256	55,362
REL: D ACCESSORY STORES	9	323,321	322,663	21,376
ITU: HOME FURNISHINGS AND APPLIANCE STORES	8	244,238	228,821	15,159
NG: DRINKING PLACES	78	3,163,028	3,083,359	203,431
OR: L: ENSERS -- BY THE DRINK	16	195,491	195,491	12,738
AND: OPRIETARY STORES	3	1,400,837	400,667	26,449
CLAR: IS RETAILERS	277	18,876,793	15,679,148	1,025,432
TOTAL	466	\$ 36,226,862	\$ 25,519,309	\$ 1,673,452
T AG: CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	\$ 189,233	\$ 153,787	\$ 10,163
GS: A: LOAD ASSOCIATIONS	3	10,815	10,338	681
ITY: D COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
ANCE: GENTS, CARRIERS, BROKERS AND SERVICES	4	14,443	14,443	932
EST: OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	53	776,704	717,462	46,002
ING: / OTHER INVESTMENT COMPANIES	*	*	*	*
SURAN: AND REAL ESTATE	71	\$ 1,107,218	\$ 989,007	\$ 63,830
S, M: ELS, TRAILER PARKS AND OTHER LODGING	13	\$ 364,094	\$ 308,154	\$ 20,415
NAL: RVICES	94	710,837	422,594	27,591
LLA: JUS BUSINESS SERVICES	89	1,414,720	889,553	57,897
LESS: PPORT SERVICES	5	10,637	10,179	644
MOBI: RENTAL, REPAIR AND OTHER SERVICES	60	718,751	659,057	42,160
LLA: JUS REPAIR SERVICES	37	435,473	367,634	22,652
N P: URE THEATERS AND PRODUCTION	4	7,015	6,665	441
MEN: AND RECREATION SERVICES	7	222,310	222,292	13,980
CIA: , DENTISTS AND OTHERS	46	1,599,372	1,449,584	95,240
ITAL: AND OTHER HEALTH SERVICES	19	1,168,857	1,028,816	68,074
SE: ICES	24	249,432	242,783	15,876
ATIO: . SERVICES	24	123,535	118,798	7,495

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

-00

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PLANING SERVICES	273	\$ 4,679,259	\$ 3,463,566	\$ 219,853
ENGINEERING AND ARCHITECTURAL SERVICES	3	12,348	12,048	787
TOTAL	698	\$ 11,716,639	\$ 9,201,723	\$ 593,107
ASSIGNABLE ESTABLISHMENTS	16	\$ 530,321	\$ 168,965	\$ 10,099
ALL INDUSTRIES IN THIS COUNTY	1,803	\$ 85,515,595	\$ 48,349,537	\$ 3,132,630

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-00 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULT	AL PRODUCTION	3	\$ 314,642	\$ 24,335	\$ 1,307
CULT	AL SERVICES	12	633,077	318,612	17,125
TOTAL		15	\$ 947,719	\$ 342,946	\$ 18,433
AND	S FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL		*	*	*	*
ERAL	BUILDING CONTRACTORS	142	\$ 10,519,849	\$ 6,422,459	\$ 345,207
HWAY	CONTRACTORS	6	1,519,128	664,592	35,722
BUI	ING HEAVY CONTRACTORS EXCEPT HIGHWAY	5	90,815	90,515	4,865
IAL	MADE CONTRACTORS	145	5,834,862	3,099,737	166,612
NST	ITION	298	\$ 17,964,654	\$ 10,277,304	\$ 552,406
TOTAL		298	\$ 17,964,654	\$ 10,277,304	\$ 552,406
AND	INDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R,	ID AND PAPER PRODUCTS	11	5,560,358	208,638	11,214
ING	D PUBLISHING	7	88,217	10,282	553
LEUP	EFINING AND RELATED INDUSTRIES	*	*	*	*
, CL	, GLASS AND CONCRETE PRODUCTS	12	6,251,181	286,090	15,377
RY	AL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	269,800	133,236	7,161
NER	XCEPT ELECTRICAL	*	*	*	*
3		43	\$ 12,853,554	\$ 1,195,249	\$ 64,245
TOTAL		43	\$ 12,853,554	\$ 1,195,249	\$ 64,245
AND	COMPONENTS AND ACCESSORIES	*	*	*	*
SSIO	, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
LLAN	S MANUFACTURING	37	3,350,575	180,850	9,722
3		39	\$ 5,047,967	\$ 1,818,139	\$ 97,726
TOTAL		39	\$ 5,047,967	\$ 1,818,139	\$ 97,726
AND	IGHWAY PASSANGER TRANSPORTATION	*	*	*	*
FRE	IT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	1,415,023	637,264	33,741
HONE	ID TELEGRAPH COMMUNICATIONS	34	6,777,729	6,777,729	362,286
RIC,	TER AND SANITARY SERVICE UTILITIES	19	7,278,713	4,273,043	226,242
UTILI	S	*	*	*	*
ION,	MUNICATIONS AND UTILITIES	77	\$ 19,127,310	\$ 14,884,670	\$ 794,088
TOTAL		77	\$ 19,127,310	\$ 14,884,670	\$ 794,088
R VEH	LE AND AUTOMOTIVE EQUIPMENT	6	\$ 399,105	\$ 149,698	\$ 8,047
, CH	ICALS AND ALLIED PRODUCTS	6	627,827	197,025	10,590
RIE	ND RELATED PRODUCTS	8	2,354,371	97,774	5,255
RIC	GOODS AND HOUSEHOLD APPLIANCES	3	343,834	2,070	111
ARE	LUMING AND HEATING EQUIPMENT AND SUPPLIES	7	2,213,610	259,767	13,963

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-00. REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ENERGY EQUIPMENT AND SUPPLIES	7	\$ 701,320	\$ 219,390	\$ 11,792
WELLHEADS WHOLESALERS	58	21,645,133	1,807,331	97,128
WELLHEADS AND PETROLEUM PRODUCTS	4	109,639	82,581	4,439
TOTAL	99	\$ 28,394,839	\$ 2,815,637	\$ 151,325
INGREDIENTS	10	\$ 839,369	\$ 436,553	\$ 23,465
EQUIPMENT DEALERS	*	*	*	*
ALL CHANDISE, EXCEPT DEPARTMENT STORES	9	578,974	363,538	19,540
TIME SHOPS	*	*	*	*
LIQUOR STORES	24	3,932,468	3,044,072	163,618
VEHICLE DEALERS	10	622,556	448,388	24,101
LINE SERVICE STATIONS	6	499,464	240,555	12,930
ELECTRIC DEALERS	*	*	*	*
ALL TYPES OF VEHICLE AND AUTO ACCESSORY DEALERS	13	648,302	451,866	24,288
ALL TYPES OF ACCESSORY STORES	*	*	*	*
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	5	162,233	150,464	8,087
BAR AND DRINKING PLACES	59	3,709,030	3,631,118	195,173
RESTAURANTS -- BY THE DRINK	14	747,268	743,014	39,937
AND PROPRIETARY STORES	6	1,433,200	568,666	30,566
ALL TYPES OF RETAILERS	173	12,342,716	8,916,438	478,111
TOTAL	335	\$ 25,530,524	\$ 19,007,168	\$ 1,020,488
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 45,446	\$ 45,361	\$ 2,438
FINANCIAL AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTATE PLANNING OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	36	827,951	494,280	26,568
FINANCIAL AND OTHER INVESTMENT COMPANIES	4	123,148	23,005	1,237
TOTAL	47	\$ 1,009,144	\$ 575,246	\$ 30,919
RESTAURANTS, HOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 159,471	\$ 43,304	\$ 2,328
PERSONAL SERVICES	64	1,244,821	553,130	29,730
WELLHEADS BUSINESS SERVICES	130	9,746,717	8,118,102	436,348
BUSINESS SUPPORT SERVICES	*	*	*	*
MERCHANDISE RESEARCH AND DEVELOPMENT LABORATORIES	9	110,747,978	92,359,316	4,964,313
MOBILE RENTAL, REPAIR AND OTHER SERVICES	69	2,750,233	1,657,078	89,067
WELLHEADS REPAIR SERVICES	32	457,290	407,757	21,917
CONTEMPORARY THEATERS AND PRODUCTION	*	*	*	*
AMUSEMENT AND RECREATION SERVICES	9	262,279	189,159	10,167
PHYSICIAN DENTISTS AND OTHERS	15	220,413	211,161	11,350
PHYSICIAN AND OTHER HEALTH SERVICES	9	589,147	534,832	28,747
SERVICES	23	269,739	262,890	14,130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-00 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ATIO SERVICES	4	\$ 15,130	\$ 12,369	\$ 665
LLA BUS SERVICES	210	20,054,693	17,050,595	916,351
DEER AND ARCHITECTURAL SERVICES	18	4,334,082	4,246,010	228,223
TOTAL	605	\$ 150,859,314	\$ 125,653,025	\$ 6,753,730
ASSIABLE ESTABLISHMENTS	4	\$ 78,372	\$ 76,172	\$ 4,094
LL INDUSTRIES IN THIS LOCATION	1,564	\$ 261,963,567	\$ 176,782,356	\$ 9,494,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LTUR PRODUCTION	9	\$ 202,069	\$ 65,999	\$ 3,836
LTUR SERVICES	29	847,294	660,246	38,378
TOTAL	38	\$ 1,049,363	\$ 726,245	\$ 42,215
M PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
D GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
ALLI MINERALS, EXCEPT FUELS AND POTASH	0	452,035	449,996	26,156
TOTAL	4	\$ 492,126	\$ 490,087	\$ 28,486
AL BUILDING CONTRACTORS	792	\$ 97,204,208	\$ 63,130,856	\$ 3,669,504
Y CONSTRUCTORS	10	2,582,498	802,618	46,652
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	21	1,950,485	681,067	39,587
L TRUCK CONTRACTORS	1,040	79,037,337	24,958,390	1,450,619
TRUCKING	1,863	\$ 180,774,528	\$ 89,572,930	\$ 5,206,362
AND KILLED PRODUCTS, EXCEPT MEAT PRODUCTS	12	\$ 933,092	\$ 44,613	\$ 2,593
PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
RELATIVE TEXTILE MILL PRODUCTS	11	162,484	114,508	6,656
ER, WOOD AND PAPER PRODUCTS	32	951,495	285,942	16,620
PRINTING AND PUBLISHING	120	13,167,790	8,229,408	478,334
ICALS AND ALLIED PRODUCTS	4	2,863,487	106,720	6,203
OLEUM FINING AND RELATED INDUSTRIES	*	*	*	*
E, CLAY GLASS AND CONCRETE PRODUCTS	22	4,744,421	477,331	27,744
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	45	4,142,976	757,512	44,030
INERY EXCEPT ELECTRICAL	10	2,483,488	407,981	23,714
TOTAL	261	\$ 30,261,725	\$ 11,215,268	\$ 651,886
	15	\$ 1,233,837	\$ 232,878	\$ 13,536
RICA COMPONENTS AND ACCESSORIES	12	\$ 590,290	\$ 82,774	\$ 4,811
SUPPORTION EQUIPMENT	6	2,233,115	206,448	12,000
ESSICAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	13	517,409	85,034	4,943
ELLABUS MANUFACTURING	447	52,267,504	6,451,691	374,997
NG	478	\$ 55,608,318	\$ 6,825,947	\$ 396,750
ROAD TRANSPORTATION	*	*	*	*
AL AIR HIGHWAY PASSANGER TRANSPORTATION	36	1,587,053	1,216,931	70,363
OR FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	97	6,448,368	2,255,052	128,840
TRANSPORTATION	14	1,057,915	583,583	33,921

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

DATE: 04/17/2003

PAGE: 94

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-10 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EPHO	AND TELEGRAPH COMMUNICATIONS	78	\$ 13,966,597	\$ 12,810,740	\$ 708,144
IO A	TELEVISION BROADCASTING	16	2,539,621	692,584	40,235
CTRI	WATER AND SANITARY SERVICE UTILITIES	9	26,222,759	22,808,218	1,324,609
UT	UTILITIES				
TIO	COMMUNICATIONS AND UTILITIES				
	TOTAL	253	\$ 69,895,991	\$ 57,309,816	\$ 3,290,908
OR	VEHICLE AND AUTOMOTIVE EQUIPMENT	54	\$ 14,236,505	\$ 2,424,053	\$ 140,898
GS	CHEMICALS AND ALLIED PRODUCTS	25	9,088,539	416,493	24,209
ICE	DRUGS AND RELATED PRODUCTS	45	31,264,692	3,213,647	186,696
CT	GENERAL GOODS AND HOUSEHOLD APPLIANCES	46	12,930,478	1,416,839	82,354
DW	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	46	22,854,692	7,173,731	416,974
HIN	ELECTRICAL, EQUIPMENT AND SUPPLIES	77	19,966,972	9,930,786	577,228
CEL	WHOLESALE TRADE WHOLESALE	632	146,233,907	28,204,017	1,639,310
ROL	DRUG AND PETROLEUM PRODUCTS	14	17,451,783	6,137,362	356,734
IRAI					
	TOTAL	939	\$ 274,027,568	\$ 58,916,928	\$ 3,424,404
LDI	MATERIALS	43	\$ 10,877,817	\$ 2,228,943	\$ 129,558
DWA	STORES	18	1,428,814	503,080	29,242
M E	EQUIPMENT DEALERS	6	151,088	56,648	3,293
ERA	MERCHANDISE, EXCEPT DEPARTMENT STORES	108	10,506,261	8,216,221	477,569
ARI	DEPARTMENT STORES	10	21,878,410	20,648,811	1,200,212
IL	FOOD STORES	132	55,311,889	46,725,422	2,715,914
E					
	TOTAL	317	\$ 100,154,279	\$ 78,379,126	\$ 4,555,788
		*	*	*	*
R V	VEHICLE DEALERS	71	\$ 14,983,773	\$ 7,460,083	\$ 433,619
IN	SERVICE STATIONS	57	3,955,994	3,018,711	175,463
E H	EQUIPMENT DEALERS	24	894,483	650,351	37,802
LLA	BUS VEHICLE AND AUTO ACCESSORY DEALERS	193	12,525,253	8,843,570	514,020
EL A	ACCESSORY STORES	166	15,978,189	15,544,484	903,527
TURE	HOME FURNISHINGS AND APPLIANCE STORES	129	18,353,556	13,625,335	791,973
G AN	DRINKING PLACES	716	56,905,909	55,595,865	3,231,508
R DI	DISPENSERS -- BY THE DRINK	96	7,071,426	7,020,852	408,089
AND	PROPRIETARY STORES	22	20,859,745	7,701,204	447,633
GE L	LIQUOR STORES	10	1,408,076	1,388,642	80,715
LLAN	LIQUOR RETAILERS	1,998	253,623,054	175,008,649	10,168,684
	TOTAL	3,482	\$ 406,559,459	\$ 295,857,745	\$ 17,193,031
		*	*	*	*
S		15	\$ 5,977,038	\$ 5,341,312	\$ 310,463
IT A	FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	17	1,396,639	504,556	29,327

Sum for Total

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-1) ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INC AND LOAD ASSOCIATIONS	9	\$ 429,894	\$ 33,407	\$ 1,942
JR. AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	23	1,688,169	1,469,201	85,396
JR. E AGENTS, CARRIERS, BROKERS AND SERVICES	81	4,208,997	2,981,111	173,277
L E. ATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	474	23,091,575	10,413,983	605,221
DIN AND OTHER INVESTMENT COMPANIES	45	2,977,549	1,699,641	98,792
NSU NCE AND REAL ESTATE	664	\$ 39,769,860	\$ 22,443,211	\$ 1,304,419
TOTAL				
ELS HOTELS, TRAILER PARKS AND OTHER LODGING	231	\$ 18,149,431	\$ 16,363,392	\$ 950,972
ON. SERVICES	1,398	18,267,278	16,629,794	966,570
ELL. BUS BUSINESS SERVICES	1,748	77,154,611	51,375,441	2,986,176
UNT. C.P.A. AND TAX PREPARATION SERVICES	13	110,396	100,662	5,851
ITER SERVICES	*	*	*	*
E A. INISTRATIVE SERVICES	15	281,943	247,020	14,358
NESS. SUPPORT SERVICES	30	491,512	461,644	26,834
RCI. RESEARCH AND DEVELOPMENT LABORATORIES	50	5,933,558	2,162,197	125,678
MOBI. RENTAL, REPAIR AND OTHER SERVICES	593	23,329,300	19,269,709	1,153,001
ELLA. BUS REPAIR SERVICES	368	7,267,680	4,663,159	271,049
ON P. URE THEATERS AND PRODUCTION	33	2,290,492	2,048,569	119,073
EMEN. ND RECREATION SERVICES	77	2,062,329	1,664,652	96,757
ICIA. DENTISTS AND OTHERS	806	46,008,092	40,645,671	2,362,531
ITAL. ND OTHER HEALTH SERVICES	241	51,325,237	31,134,331	1,809,683
L. SE. VICES	752	27,652,446	26,435,938	1,536,580
ATIO. SERVICES	220	5,035,253	4,160,653	241,832
ROFI. ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELLA. BUS SERVICES	2,728	108,364,405	71,579,920	4,192,583
NEER. S AND ARCHITECTURAL SERVICES	235	41,091,304	17,007,649	988,569
TOTAL	9,546	\$ 435,148,336	\$ 306,147,965	\$ 17,859,580
AL C. VERNMENT, EXCEPT MILITARY BASES	*	*	*	*
AL C. VERNMENT -- MILITARY BASES	*	*	*	*
AL C. VERNMENT -- MILITARY RESEARCH	*	*	*	*
GOV. NMENT, EXCEPT EDUCATIONAL INSTITUTIONS	4	18,988	18,988	1,104
TOTAL	9	\$ 45,350	\$ 42,060	\$ 2,445
LASS. ABLE ESTABLISHMENTS	87	\$ 1,719,980	\$ 779,484	\$ 45,307
ALL. USTRIES IN THIS LOCATION	17,958	\$ 1,596,742,998	\$ 928,941,343	\$ 54,015,213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-20 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	*	*	*	*
PAVING CONTRACTORS	21	\$ 447,671	\$ 439,086	\$ 25,796
PAVING CONTRACTORS	*	*	*	*
PAVING CONTRACTORS	*	*	*	*
PAVING CONTRACTORS	*	*	*	*
TOTAL	36	\$ 2,389,953	\$ 573,946	\$ 33,719
AND HUNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
ING AND PUBLISHING	*	*	*	*
OLEUM, REFINING AND RELATED INDUSTRIES	*	*	*	*
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
ELLAUS MANUFACTURING	8	1,120,922	98,137	5,765
TOTAL	14	\$ 1,266,024	\$ 194,571	\$ 11,431
LAN HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	11	108,595	104,208	5,996
ERIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TILLES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	16	\$ 324,106	\$ 306,950	\$ 17,907
VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
ICA: GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
RE, COOLING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
LAN'S WHOLESALERS	8	322,543	107,938	6,341
TOTAL	12	\$ 548,121	\$ 167,532	\$ 9,843
RE: RES	*	*	*	*
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
FMEN STORES	*	*	*	*
EL FASHION STORES	7	258,678	253,969	14,921
INE SERVICE STATIONS	*	*	*	*
LLAUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
REL ACCESSORY STORES	3	284,430	259,419	15,241
IG AND DRINKING PLACES	23	1,126,622	1,081,489	63,537
OR DISPENSERS -- BY THE DRINK	*	*	*	*
AND PROPRIETARY STORES	*	*	*	*
ELLAUS RETAILERS	35	940,242	740,934	43,492
TOTAL	77	\$ 2,971,771	\$ 2,531,212	\$ 148,671
S	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-20- LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
T A CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
EST/ OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	40,911	24,219	1,423
(NG / OTHER INVESTMENT COMPANIES	*	*	*	*
SURAB E AND REAL ESTATE	*	*	*	*
TOTAL				
LS, / ELS, TRAILER PARKS AND OTHER LODGING	5	\$ 35,871	\$ 35,871	\$ 2,107
ONAL RVICES	21	266,529	265,752	15,612
ELLA: /US BUSINESS SERVICES	28	214,860	200,923	11,804
ERCI: RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBI: RENTAL, REPAIR AND OTHER SERVICES	12	198,283	183,619	10,788
LLA: /US REPAIR SERVICES	*	*	*	*
N P: /RE THEATERS AND PRODUCTION	*	*	*	*
MENT /D RECREATION SERVICES	*	*	*	*
CIAN /DENTISTS AND OTHERS	5	90,142	90,142	5,296
TALS /D OTHER HEALTH SERVICES	3	27,881	25,863	1,519
SER ES	6	110,945	41,849	2,459
ATION SERVICES	9	58,753	40,686	2,390
LLAN: /S SERVICES	41	641,685	361,057	21,212
TOTAL	135	\$ 1,656,053	\$ 1,256,216	\$ 73,801
AL IN STRIES IN THIS LOCATION	300	\$ 9,412,489	\$ 5,218,755	\$ 306,436

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

2-31 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
GENERAL BUILDING CONTRACTORS	29	345,741	123,584	7,106
CONSTRUCTION	56	972,975	546,275	31,410
TOTAL				
PRINTING AND PAPER PRODUCTS	*	*	*	*
BOOK AND PUBLISHING	*	*	*	*
PRINTING INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
VARIOUS MANUFACTURING	4	56,874	15,804	909
TOTAL				
HOME AND TELEGRAPH COMMUNICATIONS	32	74,120	37,904	1,895
AND TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	3	75,662	72,725	4,182
TELEPHONE, COMMUNICATIONS AND UTILITIES	39	157,839	116,093	6,391
TOTAL				
REPAIR AND RELATED PRODUCTS	*	*	*	*
ELECTRIC GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WAREHOUSES PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INDUSTRIAL EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE WHOLESALE	18	214,492	110,891	6,376
TOTAL	24	216,996	113,095	6,503
DRUG MATERIALS	4	59,269	54,443	3,130
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,968	6,968	401
DEPARTMENT STORES	*	*	*	*
GENERAL STORES	5	52,770	34,510	1,984
RESTAURANT SERVICE STATIONS	*	*	*	*
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
EATING AND DRINKING PLACES	*	*	*	*
RETAIL WHOLESALE	50	164,574	129,613	7,431
TOTAL	67	346,266	288,122	16,545
SERVICES	*	*	*	*
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
RENTAL AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
TRANSPORTATION OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	6	22,370	22,370	1,286
INSURANCE AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	11	40,080	38,902	2,237
UNCLASSIFIED SERVICES	11	8,283	8,283	477

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

318 JERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLANEOUS BUSINESS SERVICES	21	\$ 90,724	\$ 54,310	\$ 3,123
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,074	4,009	231
ELLANEOUS REPAIR SERVICES	5	20,368	18,558	1,067
AMUSEMENT THEATERS AND PRODUCTIONS	*	*	*	*
PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
HOSPITALS AND OTHER HEALTH SERVICES	*	*	*	*
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	*	*	*	*
ELLANEOUS SERVICES	53	284,630	102,757	5,905
ENGINEERING AND ARCHITECTURAL SERVICES	5	10,636	7,566	435
TOTAL	107	\$ 639,431	\$ 306,289	\$ 17,609
UNCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	314	\$ 2,540,250	\$ 1,484,880	\$ 85,070

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J2-41 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	9	\$ 72,050	\$ 60,942	\$ 3,733
IAL TRADE CONTRACTORS	26	355,626	261,611	16,024
INST. CTION	35	427,676	322,553	19,756
TOTAL	35	427,676	322,553	19,756
TING AND PUBLISHING	*	*	*	*
ARY TAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
LL. OUS MANUFACTURING	10	92,577	0	0
IG	12	121,312	24,510	1,501
TOTAL	12	121,312	24,510	1,501
PHON AND TELEGRAPH COMMUNICATIONS	11	18,894	18,612	1,064
TELEVISION BROADCASTING	*	*	*	*
RIC WATER AND SANITARY SERVICE UTILITIES	5	269,042	253,949	15,554
TIL. IES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	18	540,207	520,355	31,796
TOTAL	18	540,207	520,355	31,796
VEH. E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
CH. CALS AND ALLIED PRODUCTS	3	680	680	42
RICAL ODS AND HOUSEHOLD APPLIANCES	*	*	*	*
LANE WHOLESALERS	5	56,356	2,227	136
DE	10	119,594	61,360	3,758
TOTAL	10	119,594	61,360	3,758
NG M. RIALS	*	*	*	*
AL ME. ANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
TMENT. ORES	*	*	*	*
L. FOC. ORES	*	*	*	*
LLANE. S VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
TURE. OME FURNISHINGS AND APPLIANCE STORES	3	15,053	14,706	901
IG AND. RINKING PLACES	6	287,200	287,200	17,591
LLAN. S RETAILERS	34	279,918	153,389	9,332
TOTAL	50	586,322	459,446	28,078
ANCE. ENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTAT. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	51,020	51,020	3,125
NG AN. OTHER INVESTMENT COMPANIES	*	*	*	*
URAN. AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
ANAL. VICES	14	\$ 97,172	\$ 97,172	\$ 5,952

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LLAN: S BUSINESS SERVICES	13	\$ 109,373	\$ 72,254	\$ 4,426
RCIAL: RESEARCH AND DEVELOPMENT LABORATORIES	3	76,044	5,188	318
OBIL: ENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LLAN: S REPAIR SERVICES	*	*	*	*
N PIC: RE THEATERS AND PRODUCTION	3	30,568	44	3
CIANS: ENTISTS AND OTHERS	*	*	*	*
TALS: " OTHER HEALTH SERVICES	*	*	*	*
LLAN: S SERVICES	30	118,657	118,376	7,251
EEERIT: AND ARCHITECTURAL SERVICES	3	28,154	18,064	1,106
TOTAL	70	\$ 480,679	\$ 331,709	\$ 20,317
L INDU: RIES IN THIS LOCATION	206	\$ 2,420,029	\$ 1,862,318	\$ 113,928

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-64 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
WAY CONTRACTORS	*	*	*	*
IAL T. DE CONTRACTORS	52	5,390,215	3,268,048	202,211
NSTRU ION	74	7,970,142	4,380,110	271,019
TOTAL				
TING AND PUBLISHING	*	*	*	*
IG	*	*	*	*
	*	*	*	*
PORTA ION EQUIPMENT	*	*	*	*
LANE S MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
IONE D TELEGRAPH COMMUNICATIONS	16	56,606	55,088	2,789
AND LEVISION BROADCASTING	*	*	*	*
RIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TILI S	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	21	87,890	80,053	4,334
TOTAL				
VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
, CHEMICALS AND ALLIED PRODUCTS	3	289	289	18
RIES D RELATED PRODUCTS	3	1,707	1,601	99
RIC: GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
NERY EQUIPMENT AND SUPPLIES	3	101,078	12,572	778
LLAN: S WHOLESALERS	21	520,175	425,538	26,330
ADE	33	662,339	457,774	28,325
TOTAL				
ING I ERIALS	*	*	*	*
AL ME HANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
L FOOD STORES	3	8,055	8,004	495
VEHICLE DEALERS	*	*	*	*
EL A: ACCESSORY STORES	*	*	*	*
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
3 AN DRINKING PLACES	16	890,632	890,611	55,107
GE L IOR STORES	3	25,461	25,461	1,575
LLAN: S RETAILERS	66	971,764	655,171	39,584
TOTAL	97	2,518,210	2,150,920	132,134
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-647 BO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INCE / NTS, CARRIERS, BROKERS AND SERVICES	3	\$ 47,957	\$ 47,957	\$ 2,967
STATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	52,434	40,209	2,488
IG AND OTHER INVESTMENT COMPANIES	*	*	*	*
IRANC AND REAL ESTATE	*	*	*	*
TOTAL	15	\$ 158,026	\$ 145,246	\$ 8,987
S, M ELS, TRAILER PARKS AND OTHER LODGING	21	\$ 89,467	\$ 443,662	\$ 5,543
NAL VICES	15	103,961	103,961	6,432
LLAN S BUSINESS SERVICES	26	409,058	365,171	22,595
RCIA RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OBIL RENTAL, REPAIR AND OTHER SERVICES	13	108,337	116,161	7,187
LLAN JS REPAIR SERVICES	9	111,254	60,875	3,767
4 PICTURE THEATERS AND PRODUCTION	*	*	*	*
MENT AND RECREATION SERVICES	3	206,994	206,994	12,808
CIAN DENTISTS AND OTHERS	5	347,337	347,230	21,485
ITALS AND OTHER HEALTH SERVICES	*	*	*	*
L SERVICES	*	*	*	*
ATICAL SERVICES	5	233,948	233,948	14,476
ROF ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELL OUS SERVICES	86	2,389,531	1,050,171	64,839
NEE NG AND ARCHITECTURAL SERVICES	4	269,275	207,320	12,828
TOTAL	194	\$ 4,362,578	\$ 3,220,935	\$ 177,246
LAS. IABLE ESTABLISHMENTS	*	*	*	*
L INDUSTRIES IN THIS LOCATION	441	\$ 16,278,755	\$ 10,473,750	\$ 624,440

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 104

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

12-9 SANDIA PUEBLO TAXABLE BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NG . 0 DRINKING PLACES	*	*	*	*
E	*	*	*	*
TOTAL	*	*	*	*
EL I USTRIES IN THIS LOCATION	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-5 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTIMATE PRODUCTION	* *	* *	* *	* *
TOTAL	8	\$ 17,190	\$ 17,190	\$ 924
GLASS AND CONCRETE PRODUCTS MANUFACTURING	* *	* *	* *	* *
TOTAL	5	\$ 8,708	\$ 7,830	\$ 421
TELEPHONE AND TELEGRAPH COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 8,708	\$ 7,830	\$ 421
WHOLESALE	* *	* *	* *	* *
TOTAL	4	\$ 85,017	\$ 85,017	\$ 4,570
RETAIL STORES EXCEPT DEPARTMENT STORES ACCESSORY STORES HOME FURNISHINGS AND APPLIANCE STORES DRINKING PLACES RETAILERS	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	55	\$ 720,199	\$ 715,818	\$ 38,475
AMUSEMENT AND RECREATION SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	12	\$ 5,018,750	\$ 873,513	\$ 46,951
GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	* *	* *	* *	* *
TOTAL	14	\$ 28,095	\$ 28,095	\$ 1,510
ALL INDUSTRIES IN THIS LOCATION	96	\$ 5,794,769	\$ 1,644,273	\$ 88,378

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 106

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-9. SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

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

180 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 107

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

12-9 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>
ALL 1 USTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-90 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELL ROUS WHOLESALERS	*	*	*	*
AD	*	*	*	*
TOTAL	*	*	*	*
IG A DRINKING PLACES	*	*	*	*
TOTAL	*	*	*	*
L INDUSTRIES IN THIS LOCATION	*	*	*	*

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 109

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

02-9 LAGUNA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRAL BLDING CONTRACTORS	*	*	*	*
IAL ADE CONTRACTORS	*	*	*	*
NSTR ION	*	*	*	*
TOTAL	*	*	*	*
ELLA BUS SERVICES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	4	\$ 2,084,405	\$ 210	\$ 11

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 110

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-00 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
STRY AND FISHERIES	*	*	*	*
TOTAL	*	*	*	*
ND G WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	17	\$ 731,431	\$ 723,710	\$ 37,090
Y CTRACTORS	*	*	*	*
ILD HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
L T E CONTRACTORS	9	\$ 51,467	\$ 50,807	\$ 2,604
STRUC ON	TOTAL 31	\$ 842,118	\$ 833,736	\$ 42,729
ING A PUBLISHING	3	\$ 4,884	\$ 4,317	\$ 221
LLANI S MANUFACTURING	3	\$ 27,655	\$ 3,219	\$ 165
NG	TOTAL 6	\$ 32,539	\$ 7,536	\$ 386
L AND GHWAY PASSANGER TRANSPORTATION	*	*	*	*
FRE HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE ID TELEGRAPH COMMUNICATIONS	23	\$ 144,030	\$ 90,673	\$ 4,537
TRIC, WATER AND SANITARY SERVICE UTILITIES	5	\$ 194,140	\$ 175,993	\$ 9,020
ON, MMUNICATIONS AND UTILITIES	TOTAL 32	\$ 397,576	\$ 317,844	\$ 16,179
RIES D RELATED PRODUCTS	*	*	*	*
LLANI S WHOLESALEERS	*	*	*	*
ADE	TOTAL 6	\$ 2,927	\$ 2,882	\$ 131
ING M ERIALS	*	*	*	*
RAL ME CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMENT STORES	*	*	*	*
L FO STORES	*	*	*	*
INE RVICE STATIONS	8	\$ 104,503	\$ 95,650	\$ 4,902
REL A ACCESSORY STORES	*	*	*	*
ITURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG AD DRINKING PLACES	7	\$ 99,344	\$ 99,344	\$ 5,092
OR D ENSERS -- BY THE DRINK	*	*	*	*
AGE QUOR STORES	*	*	*	*
ELLA OUS RETAILERS	29	\$ 224,283	\$ 183,957	\$ 9,424
E	TOTAL 55	\$ 473,894	\$ 422,989	\$ 21,676
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 495,724	\$ 50,023	\$ 2,563
SURAP AND REAL ESTATE	TOTAL 8	\$ 495,724	\$ 50,023	\$ 2,563
LS, M ELS, TRAILER PARKS AND OTHER LODGING	3	\$ 18,637	\$ 18,637	\$ 955

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

8-0 , REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CON SERVICES	*	*	*	*
EL EOUS BUSINESS SERVICES	8	7,570	7,568	388
HERO L RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOB E RENTAL, REPAIR AND OTHER SERVICES	3	2,080	2,080	107
CELL OUS REPAIR SERVICES	4	30,348	28,457	1,458
EME AND RECREATION SERVICES	*	*	*	*
ICI , DENTISTS AND OTHERS	*	*	*	*
L S /ICES	4	26,506	26,506	1,358
ELL EOUS SERVICES	43	155,573	113,862	5,833
TOTAL	69	\$ 266,900	\$ 211,235	\$ 10,824
ALL INDUSTRIES IN THIS LOCATION	209	\$ 2,544,917	\$ 1,854,634	\$ 94,918

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

8-131 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL T E CONTRACTORS STRU ON	4	\$ 23,669	\$ 3,221	\$ 195
TOTAL	4	\$ 23,669	\$ 3,221	\$ 195
RY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS G	*	*	*	*
TOTAL	*	*	*	*
PHONE ND TELEGRAPH COMMUNICATIONS J AND LEVISION BROADCASTING	13	\$ 40,533	\$ 25,800	\$ 1,523
TRIC, TER AND SANITARY SERVICE UTILITIES ION, C MUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	16	\$ 75,103	\$ 58,251	\$ 3,490
ELLAN US WHOLESALERS RADE	4	\$ 1,183	\$ 200	\$ 12
TOTAL	4	\$ 1,183	\$ 200	\$ 12
AL M CHANDISE, EXCEPT DEPARTMENT STORES MEN STORES	3	\$ 166,910	\$ 133,735	\$ 8,108
NE VICE STATIONS	4	\$ 35,709	\$ 22,120	\$ 1,341
L A ACCESSORY STORES	*	*	*	*
, AND DRINKING PLACES	*	*	*	*
R DI ENSERS -- BY THE DRINK	*	*	*	*
LLAN US RETAILERS	7	\$ 180,475	\$ 140,068	\$ 8,489
TOTAL	19	\$ 411,031	\$ 323,859	\$ 19,632
S	*	*	*	*
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
SUR E AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
LS, JTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 15,362	\$ 15,150	\$ 918
ONA SERVICES	5	\$ 2,007	\$ 2,007	\$ 122
ELL EOUS BUSINESS SERVICES	3	\$ 2,134	\$ 2,067	\$ 125
ELL EOUS SERVICES	13	\$ 37,814	\$ 34,241	\$ 2,074
TOTAL	24	\$ 57,316	\$ 53,464	\$ 3,239
LL I USTRIES IN THIS LOCATION	71	\$ 613,431	\$ 450,271	\$ 27,252

0 -- SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 114

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

028 EST OF CATRON COUNTY

CATRON COUNTY

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

-004 WEST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	7	\$ 361,108	\$ 73,507	\$ 4,365
INDUSTRIAL WELL DRILLING	*	*	*	*
INDUSTRIAL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	13	\$ 1,092,543	\$ 1,078,293	\$ 64,024
AL BUILDING CONTRACTORS	28	\$ 864,123	\$ 700,727	\$ 41,606
ANY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL TRAILER CONTRACTORS	22	\$ 1,719,169	\$ 1,400,375	\$ 83,148
TRUCKING	53	\$ 2,851,739	\$ 2,358,048	\$ 140,009
TOTAL	53	\$ 2,851,739	\$ 2,358,048	\$ 140,009
AL AND TEXTILE MILL PRODUCTS	10	\$ 14,438	\$ 14,438	\$ 857
ING AND PUBLISHING	*	*	*	*
E, CLAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
ELLANOUS MANUFACTURING	12	\$ 200,395	\$ 150,105	\$ 8,913
NG	26	\$ 567,628	\$ 231,184	\$ 13,727
TOTAL	26	\$ 567,628	\$ 231,184	\$ 13,727
AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 80,198	\$ 29,104	\$ 1,728
PHONE AND TELEGRAPH COMMUNICATIONS	29	\$ 505,864	\$ 483,277	\$ 28,519
AND TELEVISION BROADCASTING	0	\$ 5,349	\$ 5,349	\$ 318
TRIC WATER AND SANITARY SERVICE UTILITIES	9	\$ 1,651,871	\$ 955,292	\$ 56,720
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	44	\$ 2,611,289	\$ 1,776,817	\$ 105,323
TOTAL	44	\$ 2,611,289	\$ 1,776,817	\$ 105,323
R VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
INEQUIPMENT AND SUPPLIES	*	*	*	*
ELLANOUS WHOLESALERS	12	\$ 100,273	\$ 83,206	\$ 4,922
OLEUM AND PETROLEUM PRODUCTS	4	\$ 154,620	\$ 154,620	\$ 9,181
RADIATION	19	\$ 309,166	\$ 275,034	\$ 16,312
TOTAL	19	\$ 309,166	\$ 275,034	\$ 16,312
EQUIPMENT DEALERS	*	*	*	*
TRADING STORES	*	*	*	*
LIQUOR STORES	8	\$ 1,722,447	\$ 224,819	\$ 13,349
INTEGRATED SERVICE STATIONS	*	*	*	*
ELECTRONIC DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14-00- REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
HOME FURNISHINGS AND APPLIANCE STORES	4	\$ 49,904	\$ 44,031	\$ 2,614
DRINKING PLACES	6	111,723	111,723	6,634
PENSERS -- BY THE DRINK	4	28,516	28,187	1,674
AND PROPRIETARY STORES	*	*	*	*
GE L. UOR STORES	*	*	*	*
LLAN US RETAILERS	46	1,724,756	1,124,415	66,755
TOTAL	77	\$ 4,079,905	\$ 1,853,759	\$ 110,060
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	\$ 60,596	\$ 60,596	\$ 3,598
SUR E AND REAL ESTATE	5	60,596	60,596	3,598
ON A SERVICES	5	\$ 16,277	\$ 16,277	\$ 967
ELI EOUS BUSINESS SERVICES	20	151,771	70,739	4,200
MOB E RENTAL, REPAIR AND OTHER SERVICES	21	395,918	302,808	17,979
ELI EOUS REPAIR SERVICES	4	50,334	49,127	2,917
IC S, DENTISTS AND OTHERS	*	*	*	*
ITAI AND OTHER HEALTH SERVICES	*	*	*	*
ELLA OUS SERVICES	76	2,178,292	2,060,458	122,287
NEER1 3 AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	130	\$ 2,932,667	\$ 2,616,097	\$ 155,278
AL IN STRIES IN THIS LOCATION	374	\$ 14,866,642	\$ 10,323,334	\$ 612,695

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-10 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	5	\$ 2,924,818	\$ 17,803	\$ 1,157
CULTURAL SERVICES	7	70,055	49,405	3,211
TOTAL	12	\$ 2,994,872	\$ 67,208	\$ 4,369
PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
AND AS WELL DRILLING	4	42,585	26,237	1,705
AND AS FIELD SERVICES, EXCEPT DRILLING	13	900,232	889,253	57,801
ETA LC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	22	\$ 1,085,194	\$ 944,478	\$ 61,391
RAIL BUILDING CONTRACTORS	120	\$ 2,007,994	\$ 1,257,332	\$ 81,726
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
SPECIAL TRADE CONTRACTORS	106	5,037,977	3,815,277	247,994
CONSTRUCTION	229	\$ 7,655,466	\$ 5,649,563	\$ 367,222
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 13,695	\$ 11,572	\$ 752
BER, FOOD AND PAPER PRODUCTS	5	31,377	16,391	1,065
PRINTING AND PUBLISHING	9	377,254	286,385	18,615
ROLE IN REFINING AND RELATED INDUSTRIES	*	*	*	*
NE, CLAY, GLASS AND CONCRETE PRODUCTS	4	42,846	12,277	798
MARBLE METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MINING EXCEPT ELECTRICAL	*	*	*	*
TOTAL	25	\$ 625,904	\$ 389,270	\$ 25,303
CT: AL COMPONENTS AND ACCESSORIES	*	*	*	*
TRANSPORTATION EQUIPMENT	*	*	*	*
SCIENTIFIC MANUFACTURING	42	2,116,790	1,146,318	74,511
ING	45	\$ 2,147,049	\$ 1,156,268	\$ 75,158
AL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
RAILROAD TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	439,922	119,947	7,024
PHONE AND TELEGRAPH COMMUNICATIONS	46	1,204,545	1,039,131	64,921
TELEVISION BROADCASTING	9	184,869	147,135	9,563
WATER AND SANITARY SERVICE UTILITIES	4	1,539,356	1,436,450	93,369
UTILITIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	80	\$ 5,047,112	\$ 4,275,494	\$ 274,512
OR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*

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

4-1. ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
IS, C MICALS AND ALLIED PRODUCTS	6	\$ 694,917	\$ 510,279	\$ 33,168
ERIE AND RELATED PRODUCTS	11	2,227,428	446,897	29,048
TRIC GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	9	407,120	77,115	5,012
INE, EQUIPMENT AND SUPPLIES	12	427,826	278,100	18,076
ELL EOUS WHOLESALERS	80	6,952,490	980,352	63,723
OLE AND PETROLEUM PRODUCTS	9	374,966	261,925	17,025
RAD				
TOTAL	134	\$ 11,446,161	\$ 2,684,115	\$ 174,468
DIN MATERIALS	7	\$ 514,946	\$ 351,257	\$ 22,832
WAK STORES	*	*	*	*
EQU PMENT DEALERS	*	*	*	*
AL RCHANDISE, EXCEPT DEPARTMENT STORES	13	543,766	441,548	28,701
TME STORES	4	2,050,639	1,703,099	110,701
EL F D STORES	21	3,801,381	3,126,922	203,250
VE CLE DEALERS	9	3,201,586	321,226	20,880
INE ERVICE STATIONS	14	721,094	353,867	23,001
LLA US VEHICLE AND AUTO ACCESSORY DEALERS	21	1,172,865	876,963	57,003
REL, ACCESSORY STORES	23	768,604	745,929	48,486
TURE HOME FURNISHINGS AND APPLIANCE STORES	20	918,861	816,648	53,082
G A DRINKING PLACES	89	3,679,339	3,618,538	235,205
R D PENSERS -- BY THE DRINK	6	242,261	242,261	15,747
AND PROPRIETARY STORES	5	2,576,836	765,852	49,780
GE L UOR STORES	5	448,084	440,720	28,647
ELLAP IS RETAILERS	340	18,194,003	14,234,313	925,167
E				
TOTAL	582	\$ 39,376,518	\$ 28,539,527	\$ 1,855,007
T AL ICIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	8	\$ 355,947	\$ 296,236	\$ 19,255
BS A LOAD ASSOCIATIONS	*	*	*	*
ITY J COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	91,170	91,170	5,926
ANCE GENTS, CARRIERS, BROKERS AND SERVICES	13	220,146	218,339	14,193
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	39	617,921	336,034	21,842
NG A OTHER INVESTMENT COMPANIES	5	131,001	131,000	8,515
URAI AND REAL ESTATE				
TOTAL	74	\$ 1,556,368	\$ 1,146,360	\$ 74,514
S, M ELS, TRAILER PARKS AND OTHER LODGING	32	\$ 948,627	\$ 874,724	\$ 56,857
NAL RVICES	112	1,162,629	1,120,168	72,681
LLAI US BUSINESS SERVICES	118	2,763,716	2,488,644	161,745
NTII C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
E A INISTRATIVE SERVICES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-10: ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANUFACTURING SUPPORT SERVICES	*	*	*	*
RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
RENTAL, REPAIR AND OTHER SERVICES	64	996,952	830,975	54,013
HOUSEHOLD REPAIR SERVICES	23	500,513	237,182	15,417
MOVIE THEATERS AND PRODUCTION	3	103,670	103,670	6,739
AMUSEMENT AND RECREATION SERVICES	8	122,802	122,802	7,983
PHYSICIAN DENTISTS AND OTHERS	104	4,615,165	4,264,402	277,186
HOSPITALS AND OTHER HEALTH SERVICES	27	3,124,335	2,436,201	158,353
REPAIR SERVICES	33	1,288,495	1,275,920	82,936
TRANSPORTATION SERVICES	11	88,072	77,810	5,057
LANDSCAPE SERVICES	480	15,865,831	9,577,951	621,496
ENGINEERING AND ARCHITECTURAL SERVICES	13	3,620,411	533,391	34,670
TOTAL	1,035	\$ 35,260,843	\$ 23,976,118	\$ 1,557,230
ASSISTED BLE ESTABLISHMENTS	6	\$ 8,521	\$ 8,521	\$ 554
ALL INDUSTRIES IN THIS LOCATION	2,246	\$ 107,248,709	\$ 68,867,636	\$ 4,471,723

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

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

4-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	7	\$ 7,232,015	\$ 181,472	\$ 11,455
TOTAL	7	\$ 7,232,015	\$ 181,472	\$ 11,455
PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
TOTAL	*	*	*	*
ALL BUILDING CONTRACTORS	*	*	*	*
ANY CONTRACTORS	*	*	*	*
ALL TYPE CONTRACTORS	8	198,578	161,078	10,168
CONSTRUCTION	13	\$ 448,798	\$ 410,798	\$ 25,932
TOTAL	3	\$ 48,804	\$ 39,389	\$ 2,486
ALL MANUFACTURING	3	\$ 48,804	\$ 39,389	\$ 2,486
TOTAL	3	\$ 48,804	\$ 39,389	\$ 2,486
ALL HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	14	38,311	38,311	2,307
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	19	\$ 185,207	\$ 166,149	\$ 10,377
TOTAL	19	\$ 185,207	\$ 166,149	\$ 10,377
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ERIE AND RELATED PRODUCTS	*	*	*	*
INNER EQUIPMENT AND SUPPLIES	*	*	*	*
ELLA HOUSE WHOLESALE	9	8,139	7,490	473
OLEUM AND PETROLEUM PRODUCTS	*	*	*	*
TRADE	15	\$ 299,004	\$ 296,702	\$ 18,729
TOTAL	15	\$ 299,004	\$ 296,702	\$ 18,729
DIRECT MATERIALS	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,380	11,380	718
RETAIL STORES	*	*	*	*
WHOLESALE STORES	*	*	*	*
RETAIL ACCESSORY STORES	3	7,568	5,302	335
DRINKING PLACES	*	*	*	*
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
BEVERAGE RETAILERS	25	154,807	134,876	8,514
TOTAL	39	\$ 445,874	\$ 410,364	\$ 25,904
TOTAL	39	\$ 445,874	\$ 410,364	\$ 25,904
SERVICES AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
TRAILERS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

4-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ONAL SERVICES	*	*	*	*
LLAN IS BUSINESS SERVICES	5	17,138	9,137	577
LLAN IS REPAIR SERVICES	*	*	*	*
N PI ARE THEATERS AND PRODUCTION	*	*	*	*
CIAN: DENTISTS AND OTHERS	*	*	*	*
LLAN IS SERVICES	17	89,317	51,361	3,136
TOTAL	30	\$ 1,335,114	\$ 132,106	\$ 8,233
L I: ISTRIES IN THIS LOCATION	129	\$ 10,269,192	\$ 1,903,786	\$ 119,960

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

4-30 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAILROAD BUILDING CONTRACTORS	9	\$ 854,181	\$ 722,624	\$ 46,971
HIGHWAY CONTRACTORS	*	*	*	*
SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	16	\$ 939,682	\$ 729,280	\$ 47,404
TOTAL	16	\$ 939,682	\$ 729,280	\$ 47,404
PRINTING AND PUBLISHING	*	*	*	*
TOTAL	*	*	*	*
TRUCK AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	9	40,260	40,260	2,461
WATER AND SANITARY SERVICE UTILITIES	3	50,524	44,229	2,875
TELEPHONE, CABLE, COMMUNICATIONS AND UTILITIES	15	\$ 154,323	\$ 140,636	\$ 8,985
TOTAL	15	\$ 154,323	\$ 140,636	\$ 8,985
DRUGS AND RELATED PRODUCTS	*	*	*	*
WHOLESALE	*	*	*	*
TOTAL	3	\$ 1,904	\$ 1,383	\$ 90
ALL OTHER MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
FOOD STORES	*	*	*	*
HAIR AND ACCESSORY STORES	*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
BARS AND DRINKING PLACES	4	9,009	9,009	585
RETAIL	12	162,124	115,029	7,477
TOTAL	24	\$ 283,691	\$ 236,596	\$ 15,378
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 15,869	\$ 15,869	\$ 1,032
INSURANCE AND REAL ESTATE	3	\$ 15,869	\$ 15,869	\$ 1,032
TOTAL	3	\$ 15,869	\$ 15,869	\$ 1,032
PERSONAL SERVICES	*	*	*	*
RETAIL BUSINESS SERVICES	4	2,723	1,070	70
RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
ALL OTHER SERVICES	14	65,092	64,754	4,147
TOTAL	20	\$ 73,910	\$ 71,719	\$ 4,600
ALL INDUSTRIES IN THIS LOCATION	83	\$ 1,481,987	\$ 1,208,091	\$ 78,307

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MULTI-UNIT PRODUCTION	*	*	*	*
MULTI-UNIT SERVICES	*	*	*	*
TOTAL	3	\$ 1,170,070	\$ 19,493	\$ 1,133
GENERAL BUILDING CONTRACTORS	0	\$ 0	\$ 0	\$ 0
MECHANICAL, ELECTRICAL, PLUMBING AND HEATING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	0	\$ 0	\$ 0	\$ 0
WIRE AND TELEGRAPH COMMUNICATIONS	7	\$ 9,881	\$ 9,335	\$ 539
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TELEPHONE, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	10	\$ 35,459	\$ 28,104	\$ 1,630
WHOLESALE TRADING EXCEPT MOTOR VEHICLES	*	*	*	*
WHOLESALE	*	*	*	*
TOTAL	0	\$ 0	\$ 0	\$ 0
RETAIL TRADE EXCEPT MOTOR VEHICLES	*	*	*	*
RETAIL	*	*	*	*
TOTAL	7	\$ 17,233	\$ 16,595	\$ 965
PERSONAL SERVICES	*	*	*	*
REPAIR AND MAINTENANCE SERVICES	*	*	*	*
HAIRDRESSERS, BEAUTICIANS, DENTISTS AND OTHERS	*	*	*	*
REPAIR AND MAINTENANCE SERVICES	12	\$ 27,819	\$ 27,307	\$ 1,551
TOTAL	15	\$ 29,210	\$ 27,577	\$ 1,567
ALL INDUSTRIES IN THIS LOCATION	38	\$ 1,261,353	\$ 100,014	\$ 5,773

081 -

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

DATE: 04/17/2003
PAGE: 124

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

04-() REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
--------------------	----------------------------------	---------------------------	---------------------

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 MARCH 2003

1-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTURE SERVICES	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	18	\$ 655,991	\$ 176,431	\$ 11,027
AY CONTRACTORS	3	62,194	24,718	1,545
AL TELEPHONE CONTRACTORS	21	174,263	114,914	7,182
STRUCTURE	42	\$ 892,447	\$ 316,064	\$ 19,754
TOTAL	82	\$ 1,682,855	\$ 526,123	\$ 38,508
LLANOUS MANUFACTURING	5	\$ 59,436	\$ 18,737	\$ 1,171
NG	5	\$ 59,436	\$ 18,737	\$ 1,171
ROAD TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHOTO AND TELEGRAPH COMMUNICATIONS	30	120,866	95,610	5,732
Q AND TELEVISION BROADCASTING	*	*	*	*
TRIBUTORY WATER AND SANITARY SERVICE UTILITIES	3	533,638	287,599	17,975
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	38	\$ 842,806	\$ 456,726	\$ 28,302
R VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ERIALS AND RELATED PRODUCTS	*	*	*	*
TRIAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
INEQUIPMENT AND SUPPLIES	*	*	*	*
ELLERIES WHOLESALERS	9	207,131	2,414	109
OLE AND PETROLEUM PRODUCTS	*	*	*	*
RAD	17	\$ 226,486	\$ 9,327	\$ 541
TOTAL	55	\$ 1,020,231	\$ 631,369	\$ 39,397
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMENT STORES	*	*	*	*
L AND STORES	4	129,483	127,713	7,982
INE SERVICE STATIONS	*	*	*	*
G AND DRINKING PLACES	9	31,102	30,176	1,886
R DISPENSERS -- BY THE DRINK	4	41,266	41,266	2,579
LLANOUS RETAILERS	35	481,816	420,405	26,212
TOTAL	55	\$ 1,020,231	\$ 631,369	\$ 39,397
T AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	1,033,615	2,675	167

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-0 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SURVEY AND REAL ESTATE	TOTAL 8	\$ 1,041,581	\$ 10,363	\$ 648
ONLINE SERVICES	*	*	*	*
SELLER'S BUSINESS SERVICES	16	39,986	20,449	1,278
RESEARCH SUPPORT SERVICES	*	*	*	*
RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBILE RENTAL, REPAIR AND OTHER SERVICES	5	20,006	20,006	1,250
ALL OTHER REPAIR SERVICES	3	506,085	2,838	177
IN MOTION PICTURE THEATERS AND PRODUCTION	*	*	*	*
AMUSEMENT AND RECREATION SERVICES	*	*	*	*
CHiropractors, Dentists and Others	*	*	*	*
ALL OTHER SERVICES	46	145,716	111,661	6,977
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	79	\$ 1,471,665	\$ 914,826	\$ 57,175
ASSIGNABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	247	\$ 5,592,379	\$ 2,395,136	\$ 149,345

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 127

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-10 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>
LL I USTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
AND OIL WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL ROADE CONTRACTORS	*	*	*	*
CONSTRUCTION	5	8,561	9,143	623
TOTAL	10	\$ 83,176	\$ 55,483	\$ 3,780
R, WOOD AND PAPER PRODUCTS	*	*	*	*
RY MANUFACTURING INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
LLAN MANUFACTURING	3	21,323	4,202	286
TOTAL	5	\$ 35,666	\$ 14,626	\$ 996
PHONE AND TELEGRAPH COMMUNICATIONS	13	\$ 62,911	\$ 53,295	\$ 3,273
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	17	\$ 414,180	\$ 353,246	\$ 23,708
TOTAL	17	\$ 414,180	\$ 353,246	\$ 23,708
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
MINER EQUIPMENT AND SUPPLIES	*	*	*	*
ELL/ HOUSE WHOLESALE	18	479,556	49,851	3,395
OLEUM AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	24	\$ 1,681,223	\$ 72,152	\$ 4,914
DIN MATERIALS	*	*	*	*
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	640,998	462,765	31,526
IL FOOD STORES	5	215,330	178,839	12,183
R VEHICLE DEALERS	*	*	*	*
LIN SERVICE STATIONS	*	*	*	*
ELL HOUSE VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
ITU HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG AND DRINKING PLACES	7	2,282,767	537,595	36,624
ELLA HOUSE RETAILERS	25	443,985	264,613	17,992
TOTAL	50	\$ 4,095,467	\$ 1,529,147	\$ 104,139
S	*	*	*	*

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

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

3-1 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
FINANCIAL AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTATE PLANNING OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	*	*	*	*
REAL ESTATE AND REAL ESTATE SERVICES	5	\$ 21,342	\$ 17,130	\$ 1,167
TRAILER PARKS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
REPAIR SERVICES	3	36,163	22,878	1,559
REPAIR SERVICES	7	140,010	38,211	2,603
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	6	59,144	57,464	3,915
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	30	2,115,780	2,106,971	143,535
TOTAL	54	\$ 2,412,749	\$ 2,283,691	\$ 155,574
INDUSTRIES IN THIS LOCATION	167	\$ 8,773,958	\$ 4,355,630	\$ 296,333

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-15 GRANTS GOLF COURSE

CIBOLA COUNTY

INDUSTRY

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

ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 131

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

33-21 TEST 6

CIBOLA COUNTY

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

'80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 132

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-202 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>			
IND FRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

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

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

3-21 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	13	\$ 309,994	\$ 234,856	\$ 16,000
AL TRADE CONTRACTORS	15	448,936	294,257	20,046
STR TION	28	758,930	529,113	36,046
TOTAL				
R, FOOD AND PAPER PRODUCTS	*	*	*	*
C Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
NG	4	1,070,756	202,681	13,808
TOTAL				
DISP OATION EQUIPMENT	*	*	*	*
EL EOUS MANUFACTURING	*	*	*	*
NG	11	83,017	34,811	2,371
TOTAL				
ROAD TRANSPORTATION	*	*	*	*
L AIR HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
P F GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	38,583	4,841	330
HOL AND TELEGRAPH COMMUNICATIONS	30	297,392	254,044	16,554
AN TELEVISION BROADCASTING	*	*	*	*
RIC WATER AND SANITARY SERVICE UTILITIES	4	373,391	296,809	20,220
UTIL ES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	43	1,246,988	1,024,899	69,033
TOTAL				
R VEHICLE AND AUTOMOTIVE EQUIPMENT	3	33,007	24,506	1,669
S, E MICALS AND ALLIED PRODUCTS	3	14,936	14,480	986
ERIAL AND RELATED PRODUCTS	3	157,318	1,854	126
WARI PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ONEP EQUIPMENT AND SUPPLIES	*	*	*	*
ELL EOUS WHOLESALERS	20	27,288	13,117	893
RADE	31	233,271	54,649	3,723
TOTAL				
DING ATERIALS	3	12,537	11,537	786
WARE HORES	28	630,035	568,138	39,661
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	9	104,241	104,241	7,101
IL F D STORES	4	795,357	707,787	48,218
R VE CLE DEALERS	4	187,926	24,944	1,699
LINE SERVICE STATIONS	5	291,327	79,698	5,429
LE I E DEALERS	*	*	*	*
SELLA OUS VEHICLE AND AUTO ACCESSORY DEALERS	4	416,402	293,263	19,979
AREL D ACCESSORY STORES	7	147,793	147,793	10,068

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

53-2 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	\$ 18,560	\$ 2,435	\$ 166
DRINKING PLACES	27	1,138,579	1,136,877	77,450
BEVERAGE DISPENSERS -- BY THE DRINK	5	61,405	61,405	4,183
PROPRIETARY STORES	*	*	*	*
CELLULAR TELEPHONE RETAILERS	122	4,605,112	3,818,976	259,989
TOTAL	225	\$ 9,017,816	\$ 7,283,810	\$ 496,987
SAVING INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	\$ 211,103	\$ 179,354	\$ 12,218
CREDIT UNIONS AND LOAN ASSOCIATIONS	3	2,692	2,633	179
TRAVEL AGENCIES, CARRIERS, BROKERS AND SERVICES	*	*	*	*
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	9	52,299	52,294	3,562
INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	23	\$ 293,459	\$ 254,865	\$ 17,363
RESTAURANTS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 368,469	\$ 352,408	\$ 24,008
REPAIR SERVICES	37	224,555	221,529	15,092
RETAIL BUSINESS SERVICES	28	421,210	375,453	25,578
REPAIR SERVICES	*	*	*	*
BUSINESS SUPPORT SERVICES	*	*	*	*
MOBILE RENTAL, REPAIR AND OTHER SERVICES	24	253,132	242,220	16,501
REPAIR SERVICES	8	41,803	40,121	2,733
ENTERTAINMENT THEATERS AND PRODUCTION	4	26,297	23,196	1,580
AMUSEMENT AND RECREATION SERVICES	6	87,728	71,717	4,886
PHYSICIANS, DENTISTS AND OTHERS	13	273,703	270,773	18,446
HOSPITALS AND OTHER HEALTH SERVICES	6	214,136	214,136	14,588
LABORATORIES	4	42,542	42,542	2,898
REPAIR SERVICES	83	1,445,373	1,371,620	93,436
TOTAL	225	\$ 3,437,788	\$ 3,264,554	\$ 222,392
ASSEMBLY PLANTS	3	\$ 8,473	\$ 8,231	\$ 561
ALL INDUSTRIES IN THIS LOCATION	594	\$ 16,150,965	\$ 12,658,079	\$ 862,315

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 135

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-301 TEST 13

CIBOLA COUNTY

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

08 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 136

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

33 3 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>			
ALL INDUSTRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 137

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-6 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>			
L INDUSTRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

.80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 138

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

3-67. 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>			
ALL INDUSTRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 139

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

33-7 TEST 18

CIBOLA COUNTY

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

J80 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 140

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-7 TEST 20

CIBOLA COUNTY

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

J80

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 141

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

53-- 6 TEST 21

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
.L I. JSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

3-78 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>			
ALL INDUSTRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 143

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-90 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>
ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-901 LAGUNA PUEBLO TAXEXEMPT

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL T DE CONTRACTORS STRU ION	* *	* *	* *	* *
LLAN S RETAILERS	* *	* *	* *	* *
LLAN S BUSINESS SERVICES	* *	* *	* *	* *
L IN STRIES IN THIS LOCATION	5	148,417	1,099	69

0 -- SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 145

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-03: REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
..L 1 INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 146

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

3-88 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>			
L INDUSTRIES IN THIS LOCATION	0	\$	0	\$	0	\$	0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-009 EST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION AND FISHERIES	*	*	*	*
TOTAL	5	\$ 18,973	\$ 18,884	\$ 1,062
AND S WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAL BUILDING CONTRACTORS	26	\$ 1,109,127	\$ 1,094,034	\$ 61,539
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	12	107,503	64,989	3,656
CONSTRUCTION	TOTAL 42	\$ 1,287,988	\$ 1,199,514	\$ 67,473
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
ELI COUS MANUFACTURING	*	*	*	*
NG	TOTAL 3	\$ 17,740	\$ 17,045	\$ 959
R FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHO AND TELEGRAPH COMMUNICATIONS	20	170,843	170,806	9,540
TRIAL WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	TOTAL 25	\$ 623,600	\$ 524,580	\$ 29,440
ARE, LUMBERING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
PLAN IS WHOLESALERS	*	*	*	*
LEUM AND PETROLEUM PRODUCTS	*	*	*	*
ADE	TOTAL 4	\$ 2,383	\$ 1,309	\$ 63
AL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMEN STORES	*	*	*	*
ELLAI BUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
NG AND DRINKING PLACES	4	10,172	10,172	572
OR DISPENSERS -- BY THE DRINK	*	*	*	*
LLA OUS RETAILERS	20	124,118	57,914	3,255
	TOTAL 29	\$ 252,924	\$ 185,231	\$ 10,416
ES: E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	\$ 37,324	\$ 37,324	\$ 2,099
SURF E AND REAL ESTATE	TOTAL 8	\$ 37,324	\$ 37,324	\$ 2,099
LS, HOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL SERVICES	3	17,711	17,711	996

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-00 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LLA OUS BUSINESS SERVICES	7	\$ 90,509	\$ 82,869	\$ 4,661
JOBI RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LLA OUS REPAIR SERVICES	6	38,848	35,646	2,005
N P TURE THEATERS AND PRODUCTION	*	*	*	*
MEN: ND RECREATION SERVICES	*	*	*	*
LLAN US SERVICES	41	547,154	541,733	30,455
EEERI: AND ARCHITECTURAL SERVICES	5	15,623	15,623	879
TOTAL	68	\$ 734,174	\$ 712,097	\$ 40,038
GOV NMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
L II STRIES IN THIS LOCATION	186	\$ 3,010,121	\$ 2,730,998	\$ 153,520

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

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

7-10 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTIMATE PRODUCTION	*	*	*	*
ULTIMATE SERVICES	*	*	*	*
TOTAL	*	*	*	*
INDUSTRIAL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	24	\$ 1,108,489	\$ 1,031,868	\$ 72,231
UILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL TRADE CONTRACTORS	*	*	*	*
STRUCTION	TOTAL 43	\$ 1,511,099	\$ 1,178,907	\$ 82,524
AND FIBERED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
PACKAGING AND OTHER MEAT PRODUCTS	*	*	*	*
R, WOOD AND PAPER PRODUCTS	*	*	*	*
ING AND PUBLISHING	*	*	*	*
CALSH AND ALLIED PRODUCTS	*	*	*	*
, CERAMIC GLASS AND CONCRETE PRODUCTS	*	*	*	*
RY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	4	358,286	25,151	1,761
PORTALION EQUIPMENT	*	*	*	*
LLANOS MANUFACTURING	4	3,513	1,645	115
NG	TOTAL 16	\$ 373,687	\$ 38,385	\$ 2,687
R FROM LIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 201,800	\$ 73,950	\$ 5,176
PHONIC AND TELEGRAPH COMMUNICATIONS	32	322,814	254,289	16,835
O AND TELEVISION BROADCASTING	*	*	*	*
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	3	482,142	313,038	21,913
ION, COMMUNICATIONS AND UTILITIES	TOTAL 41	\$ 1,088,305	\$ 720,367	\$ 49,460
R VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 7,931	\$ 4,235	\$ 296
S, CHEMICALS AND ALLIED PRODUCTS	3	1,604	1,604	112
ERIE AND RELATED PRODUCTS	*	*	*	*
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INNER EQUIPMENT AND SUPPLIES	*	*	*	*
ELLERIES WHOLESALERS	18	95,806	90,728	6,351
OLEUM AND PETROLEUM PRODUCTS	4	550,463	132,686	9,288
ADE	TOTAL 35	\$ 672,501	\$ 245,534	\$ 17,187
DIG MATERIALS	4	\$ 811,632	\$ 247,534	\$ 17,328

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-10 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAREHOUSES	*	*	*	*
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	93,543	81,283	5,690
RETAIL STORES	*	*	*	*
RETAIL STORES	10	1,544,360	1,211,002	84,770
RETAIL VEHICLE DEALERS	4	345,987	216,876	15,181
REPAIR SERVICE STATIONS	9	644,361	455,099	31,857
RETAIL VEHICLE AND AUTO ACCESSORY DEALERS	5	303,332	220,226	15,416
RETAIL ACCESSORY STORES	3	82,123	82,123	5,749
RETAIL HOME FURNISHINGS AND APPLIANCE STORES	4	71,279	56,607	3,963
RETAIL DRINKING PLACES	12	318,068	316,938	22,186
RETAIL BARS -- BY THE DRINK	9	45,676	45,583	3,191
RETAIL GROCERY STORES	*	*	*	*
RETAIL GROCERY RETAILERS	95	1,000,294	594,528	41,594
TOTAL	167	\$ 6,008,666	\$ 4,241,233	\$ 296,864
FINANCIAL INSTITUTIONS	6	\$ 199,564	\$ 120,169	\$ 8,412
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
CURRENCY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	98,439	18,199	1,274
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	16	82,223	77,294	5,411
TOTAL	30	\$ 387,722	\$ 223,125	\$ 15,619
RESTAURANTS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	\$ 263,148	\$ 252,932	\$ 17,705
RECREATION SERVICES	45	428,609	417,580	29,230
RETAIL BUSINESS SERVICES	20	186,851	145,344	10,174
RETAIL SUPPORT SERVICES	*	*	*	*
RETAIL RENTAL, REPAIR AND OTHER SERVICES	7	142,552	131,826	9,228
RETAIL VEHICLE REPAIR SERVICES	8	46,007	45,907	3,214
RETAIL MOTION PICTURE THEATERS AND PRODUCTIONS	3	4,452	4,452	312
RETAIL AMUSEMENT AND RECREATION SERVICES	*	*	*	*
RETAIL MEDICAL, DENTISTS AND OTHERS	14	416,278	335,820	23,507
RETAIL HOSPITAL AND OTHER HEALTH SERVICES	5	512,535	235,147	16,460
RETAIL SERVICES	7	130,262	130,262	9,118
RETAIL MAIL SERVICES	*	*	*	*
RETAIL COMMUNICATIONS SERVICES	102	950,972	839,206	58,525
RETAIL ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	235	\$ 3,175,514	\$ 2,616,107	\$ 182,908
LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
UNCLASSIFIED ESTABLISHMENTS	*	*	*	*

06 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 151

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

09-2

~~MAXWELL~~
RATON

COLFAX COUNTY

INDUSTRY

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

ALL INDUSTRIES IN THIS LOCATION

573 \$	13,688,335 \$	9,717,141 \$	678,993
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

9-20. MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
L. L. LDING CONTRACTORS	*	*	*	*
L. L. DE CONTRACTORS	*	*	*	*
TRUC. ON	*	*	*	*
TOTAL	*	*	*	*
ONE. D TELEGRAPH COMMUNICATIONS	11	\$ 11,501	\$ 8,221	\$ 421
IC, TER AND SANITARY SERVICE UTILITIES	*	*	*	*
ILI. S	*	*	*	*
TOTAL	14	\$ 42,770	\$ 32,661	\$ 1,704
AN, C. MMUNICATIONS AND UTILITIES	*	*	*	*
L. M. CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
FO. STORES	*	*	*	*
LAN. IS RETAILERS	6	19,584	19,584	1,008
TOTAL	8	\$ 23,004	\$ 23,004	\$ 1,187
ENG. AI. OTHER INVESTMENT COMPANIES	*	*	*	*
SURAN. AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
ONAL. RVICES	3	\$ 3,554	\$ 3,554	\$ 187
LLAN. S BUSINESS SERVICES	*	*	*	*
LLAN. S REPAIR SERVICES	*	*	*	*
LLAN. S SERVICES	10	13,613	12,435	648
TOTAL	17	\$ 29,391	\$ 28,103	\$ 1,471
L. IN. STRIES IN THIS LOCATION	43	\$ 114,072	\$ 102,674	\$ 5,355

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

9-30 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	5	\$ 46,518	\$ 17,626	\$ 1,091
AL TRADE CONTRACTORS	12	105,725	66,796	4,133
STRUC ION	17	152,243	84,422	5,224
TOTAL				
ING D PUBLISHING	*	*	*	*
TOTAL	*	*	*	*
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	23	81,241	72,818	3,623
STRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	25	89,661	79,985	4,066
TOTAL				
R V CLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, C MICALS AND ALLIED PRODUCTS	*	*	*	*
OLE AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	6	36,860	33,520	2,074
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	3	5,956	5,554	344
AL F O STORES	4	60,506	59,548	3,685
LINE RVICE STATIONS	3	17,391	17,391	1,076
ELLA OUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
ITUP HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
AND ROPRIETARY STORES	*	*	*	*
AGE QUOR STORES	*	*	*	*
ELL OUS RETAILERS	24	33,536	27,477	1,697
TOTAL	40	393,843	218,744	13,532
S	*	*	*	*
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
URAE E AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
LS, F ELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL RVICES	*	*	*	*
LLAI US BUSINESS SERVICES	7	38,185	36,636	2,267
OBIL RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
ELLAI US REPAIR SERVICES	*	*	*	*
ICIAI ENTISTS AND OTHERS	*	*	*	*
ELLAI US SERVICES	19	53,515	53,094	3,261
TOTAL	35	131,998	104,178	6,422

080

SIC CODE VERSION

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)DATE: 04/17/2003
PAGE: 154

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-40

~~CIMARRON~~

SPRINGER

COLFAX COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
128 \$	829,769 \$	535,215 \$	32,206

L INDUSTRIES IN THIS LOCATION

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-40 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	*	*	*	*
RAIL GRADE CONTRACTORS	*	*	*	*
NSI ACTION				
TOTAL	8	\$ 42,760	\$ 12,685	\$ 785
ALLIANCE MANUFACTURING	*	*	*	*
G	*	*	*	*
FRIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
ONE-TO-ONE TELEGRAPH COMMUNICATIONS	20	32,276	20,849	1,235
AND TELEVISION BROADCASTING	*	*	*	*
IC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ILIT.	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES				
TOTAL	25	\$ 161,581	\$ 126,092	\$ 7,746
CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
DE	*	*	*	*
TOTAL	*	*	*	*
MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
MENT STORES	*	*	*	*
FOOD STORES	3	295,698	215,867	13,357
RE SERVICE STATIONS	*	*	*	*
AND DRINKING PLACES	4	3,994	3,500	217
LANEOUT RETAILERS	25	147,724	115,707	7,159
TOTAL	36	\$ 529,279	\$ 376,959	\$ 23,324
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
SURANCE AND REAL ESTATE	*	*	*	*
TOTAL	3	\$ 15,843	\$ 15,109	\$ 935
LS, TRAILERS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL SERVICES	3	186	186	12
ELLA BUSINESS SERVICES	6	22,500	14,292	884
MOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
ELLA BUSINESS REPAIR SERVICES	*	*	*	*
ELLA BUSINESS SERVICES	18	16,638	16,638	995
TOTAL	32	\$ 94,310	\$ 86,102	\$ 5,293

'80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 156

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-50

~~EAGLE WEST~~

CIMARRON

INDUSTRY

COLFAX COUNTY

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

L INDUSTRIES IN THIS LOCATION

108 \$	899,048 \$	670,253 \$	41,382
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

09-5 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 5	\$ 10,442	\$ 8,692	\$ 549
TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRIS WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	TOTAL 12	\$ 30,269	\$ 28,948	\$ 1,806
S, C MICALS AND ALLIED PRODUCTS	*	*	*	*
ELLA OUS WHOLESALERS	*	*	*	*
RADE	TOTAL 6	\$ 9,461	\$ 441	\$ 28
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMENT STORES	*	*	*	*
L FUL STORES	*	*	*	*
INE SERVICE STATIONS	3	98,742	58,705	3,706
LLAN VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
EL A ACCESSORY STORES	*	*	*	*
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
IG AN DRINKING PLACES	3	14,178	14,178	895
ELLAN S RETAILERS	21	66,687	64,654	4,073
E	TOTAL 34	\$ 191,333	\$ 149,263	\$ 9,414
ESTABLISHMENT OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 3,868	\$ 3,868	\$ 244
ISURANCE AND REAL ESTATE	TOTAL 4	\$ 3,868	\$ 3,868	\$ 244
ELS, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL SERVICES	*	*	*	*
ELLA OUS BUSINESS SERVICES	5	36,470	36,309	2,292
ELLA OUS SERVICES	20	57,244	56,751	3,520
	TOTAL 29	\$ 190,351	\$ 189,696	\$ 11,912
ALL INDUSTRIES IN THIS LOCATION	90	\$ 435,723	\$ 380,908	\$ 23,953

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL BUILDING CONTRACTORS	22	281,295	176,661	11,593
CONSTRUCTION	46	743,980	564,360	37,036
PRINTING AND PUBLISHING	*	*	*	*
TEXTILE AND CLOTHING MANUFACTURING	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	79,451	57,535	3,301
RADIO AND TELEVISION BROADCASTING	*	*	*	*
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	599,143	565,553	36,640
DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	253	253	17
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
PIPE, EQUIPMENT AND SUPPLIES	*	*	*	*
REPAIR SHOPS AND WHOLESALE	10	63,191	45,608	2,993
REPAIR SHOPS	15	63,788	46,133	3,027
REPAIR MATERIALS	5	391,784	151,348	9,924
REPAIR MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
REPAIR FOOD STORES	3	485,657	371,897	24,406
REPAIR VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
REPAIR AND ACCESSORY STORES	*	*	*	*
REPAIR AND DRINKING PLACES	4	90,918	90,308	5,926
REPAIR PROPRIETARY STORES	*	*	*	*
REPAIR VEHICLE RETAILERS	46	850,749	791,000	51,886
REPAIR	63	1,861,945	1,416,965	92,957
SAVINGS INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
REAL ESTATE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	506,762	502,568	32,981
REAL ESTATE AND OTHER INVESTMENT COMPANIES	*	*	*	*
REAL ESTATE AND REAL ESTATE	19	553,070	537,986	35,305
TRAVEL, HOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
TRAVEL SERVICES	9	31,348	29,966	1,967

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-60. ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LLA BUS BUSINESS SERVICES	12	\$ 105,191	\$ 70,226	\$ 4,609
E A INISTRATIVE SERVICES	*	*	*	*
ESSUPPORT SERVICES	*	*	*	*
10BI RENTAL, REPAIR AND OTHER SERVICES	7	91,431	91,431	6,000
LLA BUS REPAIR SERVICES	*	*	*	*
IN P TURE THEATERS AND PRODUCTION	*	*	*	*
MEN AND RECREATION SERVICES	*	*	*	*
TAL AND OTHER HEALTH SERVICES	*	*	*	*
LLA BUS SERVICES	56	350,282	272,121	17,669
TOTAL	94	\$ 3,122,082	\$ 2,980,434	\$ 195,401
ASSI ABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	273	\$ 6,997,019	\$ 6,150,935	\$ 402,959

180 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 160

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-00 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY

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

L INDUSTRIES IN THIS LOCATION

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

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

5-0 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	3	\$ 423,471	\$ 53,864	\$ 2,929
CULTURAL SERVICES	5	2,955,167	1,803	98
TOTAL	8	\$ 3,378,638	\$ 55,667	\$ 3,027
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM AND OIL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	23	\$ 1,918,074	\$ 1,803,602	\$ 98,071
HAULAGE CONTRACTORS	15	2,716,524	1,284,702	69,855
CONSTRUCTION	38	\$ 4,634,598	\$ 3,088,304	\$ 167,926
INDUSTRY EXCEPT ELECTRICAL ELECTRONIC MANUFACTURING	*	*	*	*
TOTAL	6	\$ 51,824	\$ 7,180	\$ 390
RAILROAD TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	25	915,342	907,820	49,231
RADIO AND TELEVISION BROADCASTING	*	*	*	*
TRIC WATER AND SANITARY SERVICE UTILITIES	6	844,347	655,534	35,645
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	36	\$ 2,278,883	\$ 1,763,302	\$ 95,748
TRIC GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
WAREHOUSING PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
LINE, EQUIPMENT AND SUPPLIES	*	*	*	*
RETAIL WHOLESALE	14	432,655	7,363	400
OLE AND PETROLEUM PRODUCTS	4	57,476	47,054	2,559
RAD	22	\$ 652,182	\$ 71,508	\$ 3,888
ING MATERIALS	*	*	*	*
EQUIPMENT DEALERS	4	483,647	213,038	11,584
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
FOOD STORES	*	*	*	*
GRAND DRINKING PLACES	*	*	*	*
RETAILERS	43	252,288	232,384	12,634
TOTAL	54	\$ 813,225	\$ 522,711	\$ 28,421
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
INSURANCE AND REAL ESTATE	*	*	*	*
TRAILERS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

15-0 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ONAL SERVICES	8	\$ 109,669	\$ 109,669	\$ 5,963
ELL/ OUS BUSINESS SERVICES	14	363,316	339,283	18,449
MOBI RENTAL, REPAIR AND OTHER SERVICES	8	365,235	317,955	17,289
ELLA OUS REPAIR SERVICES	8	290,068	162,864	8,856
ON P IURE THEATERS AND PRODUCTION	*	*	*	*
ATIC L SERVICES	*	*	*	*
ELL OUS SERVICES	42	352,538	348,487	18,947
NEE NG AND ARCHITECTURAL SERVICES	4	395,148	393,943	21,421
TOTAL	88	\$ 1,879,454	\$ 1,675,680	\$ 91,114
L I IUSTRIES IN THIS LOCATION	257	\$ 13,858,435	\$ 7,221,347	\$ 392,526

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-10 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	5	\$ 380,433	\$ 30,991	\$ 1,976
MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
CONSTRUCTION	77	\$ 4,155,733	\$ 3,126,343	\$ 199,303
AL BUILDING CONTRACTORS	*	*	*	*
AY CONTRACTORS	*	*	*	*
JUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL TAILORING CONTRACTORS	90	2,577,171	1,166,185	74,344
INDUSTRIAL CONSTRUCTION	170	\$ 6,869,435	\$ 4,313,436	\$ 274,981
MANUFACTURING	4	\$ 178,247	\$ 15,212	\$ 970
AND FIBERED PRODUCTS, EXCEPT MEAT PRODUCTS	4	44,647	25,196	1,606
ER, WOOD AND PAPER PRODUCTS	5	75,013	52,164	3,325
TING AND PUBLISHING	*	*	*	*
E, CEMENT, GLASS AND CONCRETE PRODUCTS	*	*	*	*
INNER EXCEPT ELECTRICAL	*	*	*	*
SPORTS EQUIPMENT	16	2,561,514	21,883	1,394
CELLARIOUS MANUFACTURING	34	\$ 3,281,026	\$ 171,435	\$ 10,928
NG	TOTAL			
TRANSPORTATION	*	*	*	*
LAND HIGHWAY PASSENGER TRANSPORTATION	5	275,898	275,898	17,588
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	222,460	50,919	3,246
PHONE AND TELEGRAPH COMMUNICATIONS	38	967,332	918,704	56,107
TELEVISION BROADCASTING	6	476,169	447,553	28,531
WATER AND SANITARY SERVICE UTILITIES	4	2,037,983	1,801,791	114,864
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	65	\$ 5,156,678	\$ 4,533,979	\$ 286,580
RETAIL	8	\$ 247,849	\$ 71,856	\$ 4,581
VEHICLE AND AUTOMOTIVE EQUIPMENT	6	593,641	300,030	19,127
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
RETIRED AND RELATED PRODUCTS	*	*	*	*
TRADING GOODS AND HOUSEHOLD APPLIANCES	5	560,744	78,274	4,990
WAREHOUSING PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	123,782	96,286	6,138
INSTRUMENTS AND SUPPLIES	48	1,247,539	443,497	28,273
ELLERIES WHOLESALERS	7	626,949	492,995	31,428
OLEFINS AND PETROLEUM PRODUCTS	87	\$ 4,195,766	\$ 1,563,727	\$ 99,688
RADIATION	TOTAL			
MINERAL MATERIALS	15	\$ 2,382,237	\$ 1,209,002	\$ 77,074

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

05- CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DEPARTMENT STORES	*	*	*	*
DEPARTMENT MERCHANDISE, EXCEPT DEPARTMENT STORES	18	985,800	717,739	45,756
DEPARTMENT STORES	3	1,745,483	1,674,742	106,765
DEPARTMENT STORES	23	3,329,585	2,945,221	187,758
VEHICLE DEALERS	19	1,772,625	883,493	56,323
REPAIR SERVICE STATIONS	8	122,905	93,894	5,986
VEHICLE DEALERS	*	*	*	*
REPAIR SERVICE VEHICLE AND AUTO ACCESSORY DEALERS	18	486,186	377,867	24,089
REPAIR SERVICE ACCESSORY STORES	20	939,101	856,835	54,623
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	18	585,266	470,987	30,025
BAR AND DRINKING PLACES	58	3,597,447	3,522,895	224,586
RESTAURANTS -- BY THE DRINK	16	655,764	650,556	41,473
AND PROPRIETARY STORES	6	1,488,988	711,442	45,354
RETAIL BUS RETAILERS	287	14,616,774	12,062,442	768,942
TOTAL	512	\$ 33,072,958	\$ 26,423,376	\$ 1,684,452
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	10	\$ 221,932	\$ 209,348	\$ 13,346
SAVING AND LOAN ASSOCIATIONS	*	*	*	*
COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	81,249	44,924	2,864
TRANSPORTATION, CARRIERS, BROKERS AND SERVICES	*	*	*	*
STORAGE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	8	85,966	85,966	5,480
INSURANCE AND OTHER INVESTMENT COMPANIES	31	484,545	427,566	27,257
INSURANCE AND REAL ESTATE	6	205,806	189,382	12,073
TOTAL	62	\$ 1,100,130	\$ 977,575	\$ 62,320
RESTAURANTS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	\$ 516,654	\$ 491,510	\$ 31,334
REPAIR SERVICES	71	608,403	574,764	36,639
REPAIR SERVICES BUSINESS SERVICES	70	2,127,670	1,803,122	114,926
ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
REPAIR SERVICES	3	222,987	222,987	14,215
MOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,221,053	957,021	61,010
REPAIR SERVICES	15	119,999	98,590	6,285
PICTURE THEATERS AND PRODUCTION	3	93,204	93,204	5,942
RECREATION SERVICES	9	102,487	102,478	6,533
PHYSICIAN DENTISTS AND OTHERS	78	2,760,988	2,240,609	142,838
HEALTH AND OTHER HEALTH SERVICES	17	4,235,781	4,160,114	265,207
REPAIR SERVICES	41	816,219	787,956	50,232
REPAIR SERVICES	8	45,195	32,539	2,074
PROFESSORIAL ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
REPAIR SERVICES	268	4,352,556	3,680,778	234,539
REPAIR SERVICES AND ARCHITECTURAL SERVICES	*	*	*	*

J80

SIC CODE VERSION

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)DATE: 04/17/2003
PAGE: 165

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

05-1 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	655	\$ 17,286,113	\$ 15,302,697	\$ 975,410
LAS: IABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	1,594	\$ 71,389,496	\$ 53,321,745	\$ 3,396,623

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

15-2 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
MECHANICAL AND ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	0	0	0	0
TOTAL	*	*	*	*
AL AIR AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	2,419	2,380	134
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	9	16,072	16,033	919
TOTAL	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
RESTAURANTS AND SERVICE STATIONS	*	*	*	*
RETAILERS	3	3,498	3,477	200
TOTAL	6	4,803	4,782	275
CELLULAR BUSINESS SERVICES	*	*	*	*
CELLULAR SERVICES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	21	\$ 37,869	\$ 37,684	\$ 2,164

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

-302 MEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
MECHANICAL, ELECTRICAL, PLUMBING AND HEATING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 5	\$ 105,767	\$ 104,857	\$ 6,422
WIRELESS TELEPHONE COMMUNICATIONS	13	\$ 30,508	\$ 23,346	\$ 1,355
AND TELEVISION BROADCASTING	*	*	*	*
WATER, SEWER AND SANITARY SERVICE UTILITIES	*	*	*	*
TELECOMMUNICATIONS AND UTILITIES	TOTAL 17	\$ 125,250	\$ 102,567	\$ 6,207
DRUGS AND RELATED PRODUCTS	*	*	*	*
WHOLESALE TRADE	TOTAL *	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
LIQUOR STORES	*	*	*	*
RESTAURANTS AND DRINKING PLACES	*	*	*	*
ALL OTHER RETAILERS	TOTAL 13	\$ 5,470	\$ 5,391	\$ 330
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	TOTAL 20	\$ 130,667	\$ 129,897	\$ 7,956
PERSONAL SERVICES	*	*	*	*
ALL OTHER BUSINESS SERVICES	3	23,344	21,326	1,306
ALL OTHER REPAIR SERVICES	3	37,369	23,057	1,412
ALL OTHER SERVICES	14	57,043	56,006	3,430
ENGINEERING AND ARCHITECTURAL SERVICES	TOTAL 22	\$ 118,326	\$ 100,958	\$ 6,183
ALL INDUSTRIES IN THIS LOCATION	68	\$ 489,537	\$ 447,033	\$ 27,305

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

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

1-40 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL TRADE CONTRACTORS STRU ION	*	*	*	*
TOTAL	*	*	*	*
LLAN: OS MANUFACTURING G	*	*	*	*
TOTAL	*	*	*	*
AND HIGHWAY PASSANGER TRANSPORTATION FRE IT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
HONE ID TELEGRAPH COMMUNICATIONS	*	*	*	*
AND LEVISION BROADCASTING	11	23,275	18,520	1,147
RIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
FILE ES	*	*	*	*
ON, MUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	18	\$ 108,675	\$ 86,936	\$ 5,423
LLAN: BUS WHOLESALERS	4	\$ 44,465	\$ 10,395	\$ 644
ADE	4	\$ 44,465	\$ 10,395	\$ 644
TOTAL	4	\$ 44,465	\$ 10,395	\$ 644
AL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
AL FOOD STORES	3	40,475	40,475	2,530
LLAN: BUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
NG AL DRINKING PLACES	*	*	*	*
ELLA: BUS RETAILERS	7	21,092	21,019	1,313
E	16	\$ 167,790	\$ 167,717	\$ 10,482
TOTAL	16	\$ 167,790	\$ 167,717	\$ 10,482
ONA SERVICES	*	*	*	*
ELL: EOS BUSINESS SERVICES	7	63,860	43,182	2,699
CEL: EOS REPAIR SERVICES	3	14,141	13,939	871
CAT: AL SERVICES	0	8,106	8,106	486
CEL: EOS SERVICES	10	4,476	4,476	278
INEL: NG AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	23	\$ 96,527	\$ 75,648	\$ 4,706
AL INDUSTRIES IN THIS LOCATION	64	\$ 446,888	\$ 347,933	\$ 21,708

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

05- CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL SERVICES	* *	* *	* *	* *
TOTAL				
TRAIL BUILDING CONTRACTORS NST. CTION	* *	* *	* *	* *
TOTAL				
PHONE AND TELEGRAPH COMMUNICATIONS ION COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL				
ERIE AND RELATED PRODUCTS ELLABUS WHOLESALERS RADE	* *	* *	* *	* *
TOTAL				
LINE SERVICE STATIONS ELLABUS RETAILERS	* *	* *	* *	* *
TOTAL	3	\$ 4,996	\$ 3,394	\$ 185
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM SURA AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
ELLABUS BUSINESS SERVICES MOBILE RENTAL, REPAIR AND OTHER SERVICES ELLABUS SERVICES	* *	* *	* *	* *
TOTAL	9 11	11,642 \$ 48,094	11,642 \$ 41,331	633 \$ 2,247
ALL INDUSTRIES IN THIS LOCATION	22	\$ 143,484	\$ 121,398	\$ 6,600

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 170

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

05-0 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY

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

LL 1 USTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

027 EST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
TOTAL	*	*	*	*
EXTRACTIVE MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	5	\$ 194,623	\$ 193,813	\$ 10,902
RAIL TRADE CONTRACTORS	4	3,485	3,485	196
TRANSPORTATION	9	\$ 198,108	\$ 197,298	\$ 11,098
TRUCK, TRAILER, RIG, LIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	26,007	24,581	1,382
WATER AND SANITARY SERVICE UTILITIES	3	55,649	43,840	2,466
UTILITIES	*	*	*	*
TELEPHONE, COMMUNICATIONS AND UTILITIES	16	\$ 248,858	\$ 137,313	\$ 7,723
WAREHOUSE WHOLESALE	3	\$ 879	\$ 879	\$ 46
TOTAL	3	\$ 879	\$ 879	\$ 46
DRUG STORES	*	*	*	*
RESTAURANTS, CATERERS, AND DRINK DISPENSERS -- BY THE DRINK	*	*	*	*
RETAIL WHOLESALE	9	34,179	25,299	1,423
TOTAL	13	\$ 71,056	\$ 56,204	\$ 3,162
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	*	*	*	*
TOTAL	*	*	*	*
REPAIR AND MAINTENANCE SERVICES	*	*	*	*
REPAIR AND MAINTENANCE SERVICES	*	*	*	*
REPAIR SERVICES	*	*	*	*
REPAIR SERVICES	6	1,462	1,225	68
TOTAL	11	\$ 21,752	\$ 21,310	\$ 1,198
INDUSTRIES IN THIS LOCATION	55	\$ 908,814	\$ 452,236	\$ 25,433

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-1 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	*	*	*	*
JAY CONTRACTORS	*	*	*	*
IAL ADE CONTRACTORS	5	80,770	5,302	328
ISTR TION	11	508,726	407,535	25,216
TOTAL				
ING ID PUBLISHING	*	*	*	*
NER: XCEPT ELECTRICAL	*	*	*	*
LLAI US MANUFACTURING	*	*	*	*
G	4	20,853	16,994	1,051
TOTAL				
AND HIGHWAY PASSANGER TRANSPORTATION	3	8,705	8,705	539
R FREIT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE ID TELEGRAPH COMMUNICATIONS	15	74,666	44,400	2,726
AND TELEVISION BROADCASTING	*	*	*	*
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIL ES	*	*	*	*
ION, MMUNICATIONS AND UTILITIES	23	248,220	140,649	8,681
TOTAL				
S, CICALS AND ALLIED PRODUCTS	*	*	*	*
WARE LUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ELLA US WHOLESALERS	6	110,823	333	21
OLEU ND PETROLEUM PRODUCTS	4	118,591	75,753	4,687
RADE	13	230,369	76,936	4,760
TOTAL				
ING TERIALS	*	*	*	*
RAL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
TIMEI STORES	*	*	*	*
L F STORES	3	211,575	182,447	11,289
INE RVICE STATIONS	4	207,358	89,682	5,549
IG A DRINKING PLACES	7	33,542	33,542	2,075
R D I NSERS -- BY THE DRINK	*	*	*	*
AND PRIETARY STORES	*	*	*	*
LLAN: S RETAILERS	30	308,645	84,547	5,231
TOTAL	51	954,273	475,532	29,423
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
SURAN AND REAL ESTATE	4	7,264	7,130	441
TOTAL				
LS, M ELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-10 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INAL RVICES	4	\$ 3,830	\$ 3,830	\$ 237
LLAN: S BUSINESS SERVICES	6	41,535	39,101	2,419
RCIA: RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OBIL: ENTAL, REPAIR AND OTHER SERVICES	4	38,771	35,446	2,193
MENT: D RECREATION SERVICES	*	*	*	*
TALS: D OTHER HEALTH SERVICES	*	*	*	*
ATION: SERVICES	*	*	*	*
LLAN: S SERVICES	22	57,496	51,979	3,216
TOTAL	42	\$ 161,469	\$ 150,191	\$ 9,293
ALL INDUSTRIES IN THIS LOCATION	148	\$ 2,131,175	\$ 1,274,967	\$ 78,866

J80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 174

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-02. REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY

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

.L I USTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-00 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
ULTIL AL PRODUCTION		6	\$ 1,192,623	\$ 2,082	\$ 121	
ULTIL AL SERVICES		10	2,216,501	9,383	546	
TOTAL		16	\$ 3,409,124	\$ 11,464	\$ 667	
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		*	*	*	*	
DIG WELL DRILLING		*	*	*	*	
DIG FIELD SERVICES, EXCEPT DRILLING		*	*	*	*	
ALL MINERALS, EXCEPT FUELS AND POTASH		*	*	*	*	
TOTAL		4	\$ 111,041	\$ 10,365	\$ 602	
AL BUILDING CONTRACTORS		116	\$ 9,428,683	\$ 7,541,093	\$ 438,327	
AY CONTRACTORS		3	1,713,820	1,384,441	80,471	
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY		7	539,636	448,551	26,072	
AL TIDE CONTRACTORS		81	2,467,301	973,521	56,586	
STRU ION		TOTAL	207	\$ 14,149,440	\$ 10,347,606	\$ 601,456
L A TEXTILE MILL PRODUCTS		*	*	*	*	
ING, D PUBLISHING		*	*	*	*	
CALS D ALLIED PRODUCTS		*	*	*	*	
, CLS GLASS AND CONCRETE PRODUCTS		4	526,270	13,762	800	
RY ME L INDUSTRIES AND FABRICATED METAL PRODUCTS		4	180,999	89,491	5,202	
NERY CEPT ELECTRICAL		6	110,810	36,820	2,140	
G		TOTAL	18	\$ 901,394	\$ 148,298	\$ 8,620
		*	*	*	*	
RICA COMPONENTS AND ACCESSORIES		*	*	*	*	
LLAB US MANUFACTURING		*	*	*	*	
IG		TOTAL	18	\$ 2,094,177	\$ 118,369	\$ 6,880
L AN. HIGHWAY PASSANGER TRANSPORTATION		*	*	*	*	
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		25	13,438,353	213,824	12,428	
TRAI ORTATION		*	*	*	*	
PHOI AND TELEGRAPH COMMUNICATIONS		41	2,362,111	2,355,248	135,454	
TRIC WATER AND SANITARY SERVICE UTILITIES		21	3,868,320	2,813,828	163,554	
UTIL IES		*	*	*	*	
ION, COMMUNICATIONS AND UTILITIES		TOTAL	91	\$ 22,627,057	\$ 7,014,577	\$ 406,276
S, C MICALS AND ALLIED PRODUCTS		6	\$ 15,296	\$ 12,706	\$ 739	
ERIE AND RELATED PRODUCTS		3	207,479	199,677	11,607	
TRIC GOODS AND HOUSEHOLD APPLIANCES		3	187,745	4,210	245	

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-00 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAR: PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ONE: EQUIPMENT AND SUPPLIES	*	*	*	*
ELL: OUS WHOLESALERS	44	1,134,957	315,784	18,291
LE: AND PETROLEUM PRODUCTS	6	697,189	610,938	35,511
MADE	TOTAL	65 \$ 2,592,934	\$ 1,308,133	\$ 75,972
JING: TERIALS	*	*	*	*
ARE: ORES	5	122,177	110,673	6,433
EQUI: ENT DEALERS	4	243,648	177,083	10,293
RAL M: CHANDISE, EXCEPT DEPARTMENT STORES	4	179,204	158,490	9,212
ARTMEN: STORES	*	*	*	*
AIL F: D STORES	18	1,554,152	1,104,369	64,192
DE	TOTAL	35 \$ 2,736,225	\$ 1,795,517	\$ 104,365
	*	*	*	*
JR VE: CLE DEALERS	15	495,734	366,298	21,291
ILE F: E DEALERS	5	63,087	42,807	2,488
CELL: OUS VEHICLE AND AUTO ACCESSORY DEALERS	6	44,971	40,731	2,368
REL: D ACCESSORY STORES	*	*	*	*
TTUR: HOME FURNISHINGS AND APPLIANCE STORES	5	21,775	21,775	1,265
IG A: DRINKING PLACES	31	1,332,013	734,394	42,687
JR D: PENSERS -- BY THE DRINK	18	342,057	342,057	19,882
AND: PROPRIETARY STORES	*	*	*	*
AGE: UOR STORES	*	*	*	*
LLAN: JS RETAILERS	146	2,726,237	1,705,716	99,134
	TOTAL	232 \$ 5,296,026	\$ 3,351,204	\$ 194,778
	*	*	*	*
S	*	*	*	*
IT A: NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	5,515	2,155	125
RANC: AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ES: E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	35	629,528	600,736	34,918
ISUR: E AND REAL ESTATE	TOTAL	41 \$ 704,502	\$ 668,445	\$ 38,853
	*	*	*	*
LS, : TELS, TRAILER PARKS AND OTHER LODGING	4	43,773	37,973	2,207
ONA: SERVICES	49	898,402	894,084	51,970
ELL: OUS BUSINESS SERVICES	79	2,006,005	1,905,862	110,778
INTI: C.P.A. AND TAX PREPARATION SERVICES	0	822	822	48
LESS: PORT SERVICES	*	*	*	*
RCIA: RESEARCH AND DEVELOPMENT LABORATORIES	4	2,612,315	2,612,315	151,841
MOBIL: RENTAL, REPAIR AND OTHER SERVICES	64	764,005	626,460	36,414

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J7- REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALLA TIOUS REPAIR SERVICES	19	\$ 196,855	\$ 129,784	\$ 7,544
N F TURE THEATERS AND PRODUCTION	*	*	*	*
MENT ND RECREATION SERVICES	16	305,169	300,866	17,488
CIAN DENTISTS AND OTHERS	3	65,859	57,699	3,354
ALS ND OTHER HEALTH SERVICES	8	88,615	88,615	5,151
ION SERVICES	25	87,527	87,527	5,088
OFIT GANIZATIONS -- IRC 501 (C)	*	*	*	*
LLAN S SERVICES	183	10,013,601	9,102,600	529,016
MEERI AND ARCHITECTURAL SERVICES	4	228,353	6,874	400
TOTAL	464	\$ 17,370,161	\$ 15,909,286	\$ 924,656
RAL G ERNMENT, EXCEPT MILITARY BASES	*	*	*	*
TOTAL	*	*	*	*
LASSI BLE ESTABLISHMENTS	5	\$ 38,585	\$ 9,116	\$ 530
L IN TRIES IN THIS LOCATION	1,200	\$ 72,061,448	\$ 40,700,646	\$ 2,364,136

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-105 AS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	7	\$ 4,301,197	\$ 16,043	\$ 1,068
CULTURAL SERVICES	19	412,213	227,734	14,801
TOTAL	26	\$ 4,713,410	\$ 243,777	\$ 15,869
ETALL MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
IAL BUILDING CONTRACTORS	385	\$ 23,389,579	\$ 18,351,825	\$ 1,182,454
JAY CONTRACTORS	4	1,168,466	1,155,869	75,132
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	483,660	397,974	25,868
AL TRAILER CONTRACTORS	213	6,722,836	2,274,324	134,991
STRUCON	608	\$ 31,764,541	\$ 22,179,993	\$ 1,418,444
AND KILLED PRODUCTS, EXCEPT MEAT PRODUCTS	10	\$ 300,090	\$ 161,189	\$ 10,477
L AND TEXTILE MILL PRODUCTS	*	*	*	*
, WOOL AND PAPER PRODUCTS	12	985,044	203,367	13,219
NG AND PUBLISHING	13	1,478,124	1,100,626	71,541
ALS AND ALLIED PRODUCTS	*	*	*	*
CLA GLASS AND CONCRETE PRODUCTS	3	724,185	107,641	6,997
Y METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	541,932	152,411	9,907
ERY EXCEPT ELECTRICAL	5	60,576	6,148	400
TOTAL	59	\$ 4,121,711	\$ 1,761,549	\$ 114,501
	7	\$ 1,735,879	\$ 3,296	\$ 214
PORTION EQUIPMENT	*	*	*	*
LLANUS MANUFACTURING	*	*	*	*
G	44	\$ 6,467,535	\$ 404,039	\$ 26,263
AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 139,574	\$ 108,241	\$ 7,017
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	26	1,381,883	661,862	43,021
TRANS. TATION	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	57	2,477,610	2,067,546	126,695
AND TELEVISION BROADCASTING	7	209,280	150,292	9,768
ERIC WATER AND SANITARY SERVICE UTILITIES	4	4,380,911	3,817,180	248,117
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	100	\$ 8,914,765	\$ 7,096,464	\$ 453,555
VEHICLE AND AUTOMOTIVE EQUIPMENT	7	\$ 401,419	\$ 59,828	\$ 3,889
S, CHEMICALS AND ALLIED PRODUCTS	4	18,372	18,166	1,181

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-10- LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AND RELATED PRODUCTS	12	\$ 1,167,917	\$ 135,553	\$ 8,811
GOODS AND HOUSEHOLD APPLIANCES	6	611,751	71,320	4,635
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	15	5,554,263	1,812,494	117,812
EQUIPMENT AND SUPPLIES	14	551,650	312,714	20,326
WHOLESALE WHOLESALE	95	7,339,647	938,646	60,969
AND PETROLEUM PRODUCTS	7	1,948,380	886,596	57,629
TOTAL	160	\$ 17,593,399	\$ 4,235,318	\$ 275,252
ING ATERIALS	24	\$ 3,557,105	\$ 641,734	\$ 41,713
ARE TORES	10	456,331	333,035	21,647
EQU ENT DEALERS	4	356,116	198,441	12,899
AL RCHANDISE, EXCEPT DEPARTMENT STORES	21	979,503	925,192	60,137
ME STORES	6	5,954,452	5,492,932	357,041
L F D STORES	44	9,525,721	7,997,018	519,805
TOTAL	109	\$ 20,829,229	\$ 15,588,353	\$ 1,013,241
	*	*	*	*
VE CLE DEALERS	22	\$ 6,473,937	\$ 1,494,772	\$ 97,155
IN SERVICE STATIONS	22	953,043	371,600	24,139
E E DEALERS	11	932,834	870,127	56,558
LLA US VEHICLE AND AUTO ACCESSORY DEALERS	25	3,091,378	2,235,537	145,310
EL A ACCESSORY STORES	56	1,797,456	1,727,373	112,268
TURE HOME FURNISHINGS AND APPLIANCE STORES	50	3,887,728	3,090,865	200,906
IG AN DRINKING PLACES	193	9,898,305	9,298,032	604,857
OR D ENSERS -- BY THE DRINK	18	1,142,639	1,142,639	74,272
AND PROPRIETARY STORES	6	4,768,203	1,289,488	83,817
AGE I JOR STORES	7	1,058,582	1,056,131	68,649
ELLA US RETAILERS	558	40,075,456	32,294,816	2,098,750
TOTAL	968	\$ 74,079,559	\$ 54,871,379	\$ 3,566,680
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	12	\$ 1,049,181	\$ 685,211	\$ 44,404
IGS D LOAD ASSOCIATIONS	4	21,023	20,338	1,322
ITY ND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	5	131,202	40,134	2,609
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	5	211,493	211,493	13,747
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	347,096	347,096	22,561
NG D OTHER INVESTMENT COMPANIES	71	2,218,857	1,429,298	93,004
URA E AND REAL ESTATE	4	68,157	68,157	4,430
TOTAL	115	\$ 4,047,010	\$ 2,801,729	\$ 182,077
S, F ELS, TRAILER PARKS AND OTHER LODGING	49	\$ 3,008,151	\$ 2,667,926	\$ 173,416

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NAL SERVICES	346	\$ 4,561,703	\$ 4,290,567	\$ 278,830
LLAUS BUSINESS SERVICES	354	10,381,381	5,923,580	384,666
UNTIC P.A. AND TAX PREPARATION SERVICES	8	498,114	495,810	32,228
UTER RVICES	*	*	*	*
NESS PPORT SERVICES	*	*	*	*
ERCI RESEARCH AND DEVELOPMENT LABORATORIES	6	281,818	82,390	5,355
MOBIL RENTAL, REPAIR AND OTHER SERVICES	142	3,545,416	2,850,322	184,799
LLAN S REPAIR SERVICES	60	939,434	386,775	25,125
N PIC RE THEATERS AND PRODUCTION	4	440,510	440,510	28,633
MENT RECREATION SERVICES	22	399,870	297,810	19,357
CIANS ENTISTS AND OTHERS	270	14,723,731	11,847,356	770,028
TALS D OTHER HEALTH SERVICES	88	17,107,476	8,273,774	537,779
SERVICES	133	3,417,364	3,404,079	220,082
TION SERVICES	43	523,579	486,962	31,647
OFIT MBERSHIP ORGANIZATIONS	*	*	*	*
LLAN S SERVICES	420	10,961,678	8,429,076	547,494
VEERI AND ARCHITECTURAL SERVICES	34	1,848,182	1,546,132	100,499
TOTAL	1,984	\$ 72,683,423	\$ 51,468,084	\$ 3,342,866
GOV NMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
ASS IABLE ESTABLISHMENTS	18	\$ 149,750	\$ 107,296	\$ 6,970
ALL INDUSTRIES IN THIS LOCATION	4,202	\$ 250,051,314	\$ 162,592,746	\$ 10,534,977

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

7-2 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	6	\$ 740,449	\$ 740,449	\$ 47,204
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
RAILROAD CONTRACTORS	*	*	*	*
CONSTRUCTION	13	\$ 842,145	\$ 753,401	\$ 48,029
TOTAL	*	*	*	*
CELLULOSE MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
RAILROAD TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	26	29,398	29,398	1,796
TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	3	174,390	159,321	10,157
TELECOMMUNICATIONS AND UTILITIES	32	\$ 217,478	\$ 201,971	\$ 12,798
TOTAL	*	*	*	*
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
CELLULOSE WHOLESALE	7	7,473	3,828	243
PETROLEUM AND PETROLEUM PRODUCTS	3	408,416	115,378	7,355
TRADE	12	\$ 416,530	\$ 119,847	\$ 7,639
TOTAL	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RETAIL STORES	3	381,579	317,388	20,234
RETAIL VEHICLE DEALERS	*	*	*	*
CELLULOSE VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
RETAIL ACCESSORY STORES	*	*	*	*
DRINKING PLACES	6	128,226	128,226	8,174
DRINK DISPENSERS -- BY THE DRINK	*	*	*	*
BEVERAGE STORES	4	150,135	147,205	9,384
CELLULOSE RETAILERS	33	439,572	313,778	19,991
TOTAL	55	\$ 1,612,808	\$ 1,225,373	\$ 78,105
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
INSURANCE AND REAL ESTATE	5	\$ 29,264	\$ 28,942	\$ 1,845
TOTAL	*	*	*	*
RESTAURANTS, HOTELS, TRAILER PARKS AND OTHER LODGING	3	\$ 19,901	\$ 18,951	\$ 1,208

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-20 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL S VICES	8	\$ 16,835	\$ 16,835	\$ 1,073
LANE S BUSINESS SERVICES	12	72,829	18,504	1,179
ITING C.P.A. AND TAX PREPARATION SERVICES	* *	* *	* *	* *
OBIL LENTAL, REPAIR AND OTHER SERVICES	3	12,183	11,409	727
LANE S REPAIR SERVICES	* *	* *	* *	* *
LANE S SERVICES	26	452,240	452,222	28,817
TOTAL	55	\$ 589,812	\$ 533,745	\$ 34,014
INDUSTRIES IN THIS LOCATION	177	\$ 4,516,786	\$ 2,877,840	\$ 183,358

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

1-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	11	\$ 228,842	\$ 210,092	\$ 13,393
AL TRADE CONTRACTORS	10	51,932	26,271	1,675
CONSTRUCTION	21	\$ 280,774	\$ 236,363	\$ 15,068
TOTAL	21	\$ 280,774	\$ 236,363	\$ 15,068
R, WOOD AND PAPER PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	3	137,951	135,208	8,620
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MINING	6	\$ 200,611	\$ 162,913	\$ 10,386
TOTAL	6	\$ 200,611	\$ 162,913	\$ 10,386
HOME AND TELEGRAPH COMMUNICATIONS	21	\$ 39,611	\$ 33,655	\$ 2,082
AND TELEVISION BROADCASTING	*	*	*	*
RIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TELECOMMUNICATIONS	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	25	\$ 228,892	\$ 200,701	\$ 12,731
TOTAL	25	\$ 228,892	\$ 200,701	\$ 12,731
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
MINER EQUIPMENT AND SUPPLIES	*	*	*	*
WELL OIL AND GAS WHOLESALE	7	4,575	4,270	272
RAFFINERY	9	\$ 7,205	\$ 6,900	\$ 440
TOTAL	9	\$ 7,205	\$ 6,900	\$ 440
DIN MATERIALS	*	*	*	*
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RETAIL STORES	*	*	*	*
RETAIL STORES	*	*	*	*
REL ACCESSORY STORES	7	81,975	78,356	4,995
ING DRINKING PLACES	17	1,025,237	1,022,174	65,164
R D DISPENSERS -- BY THE DRINK	3	90,453	88,862	5,665
LLA WHOLESALE RETAILERS	46	461,040	448,358	28,579
TOTAL	80	\$ 1,754,868	\$ 1,732,514	\$ 110,444
EST OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
URA E AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
NAI SERVICES	4	\$ 3,965	\$ 3,965	\$ 253
LLA WHOLESALE BUSINESS SERVICES	10	17,422	17,422	1,111
OBI RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
PRO SERVICES	4	7,901	7,696	491
LLA WHOLESALE SERVICES	32	760,295	691,905	44,109
EEER ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-3. MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	54	\$ 855,263	\$ 786,667	\$ 50,150
CLASSIFIABLE ESTABLISHMENTS	*	*	*	*
INDUSTRIES IN THIS LOCATION	200	\$ 3,390,011	\$ 3,157,985	\$ 201,254

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

-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	*	*	*	*
UILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL T E CONTRACTORS	17	774,141	327,110	20,853
ISTRU ON	25	\$ 1,141,168	\$ 686,156	\$ 43,743
AND DRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, W AND PAPER PRODUCTS	*	*	*	*
CALS D ALLIED PRODUCTS	*	*	*	*
E, C GLASS AND CONCRETE PRODUCTS	*	*	*	*
ELLAN S MANUFACTURING	3	7,990	7,990	509
IG	8	\$ 526,454	\$ 61,006	\$ 3,889
TOTAL	8	\$ 526,454	\$ 61,006	\$ 3,889
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 36,071	\$ 36,071	\$ 2,300
PHON AND TELEGRAPH COMMUNICATIONS	16	132,239	117,681	7,342
D AI TELEVISION BROADCASTING	*	*	*	*
TRIS WATER AND SANITARY SERVICE UTILITIES	3	1,105,698	1,065,777	67,943
UTIL IES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	24	\$ 1,460,046	\$ 1,389,190	\$ 88,401
TOTAL	24	\$ 1,460,046	\$ 1,389,190	\$ 88,401
S, MICALS AND ALLIED PRODUCTS	*	*	*	*
OWAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
CELL US WHOLESALE	9	497,524	164,359	10,478
ROLE AND PETROLEUM PRODUCTS	3	568,013	198,358	12,645
RAI	15	\$ 1,066,680	\$ 363,845	\$ 23,195
TOTAL	15	\$ 1,066,680	\$ 363,845	\$ 23,195
ERA MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
AIL OOD STORES	14	196,976	189,915	12,107
LI SERVICE STATIONS	*	*	*	*
ELL EOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
NG J DRINKING PLACES	7	147,160	146,838	9,361
OR PENSERS -- BY THE DRINK	3	528,143	522,086	33,283
ELL EOUS RETAILERS	39	2,007,580	1,882,517	119,983
E	68	\$ 3,071,684	\$ 2,898,480	\$ 184,751
TOTAL	68	\$ 3,071,684	\$ 2,898,480	\$ 184,751
S	3	\$ 16,879	\$ 16,558	\$ 1,056
IT ENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
IRAN AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-4 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	\$ 39,880	\$ 39,180	\$ 2,498
IRAN E AND REAL ESTATE	8	\$ 119,652	\$ 62,865	\$ 4,008
IAL RVICES	12	\$ 44,814	\$ 31,383	\$ 2,000
LLAN US BUSINESS SERVICES	11	152,523	134,245	8,558
UBI RENTAL, REPAIR AND OTHER SERVICES	5	19,321	19,321	1,232
LLA US REPAIR SERVICES	*	*	*	*
N F URE THEATERS AND PRODUCTION	*	*	*	*
MEN ND RECREATION SERVICES	3	72,736	52,006	3,315
DIAN DENTISTS AND OTHERS	*	*	*	*
AL ND OTHER HEALTH SERVICES	5	804,943	460,224	29,339
TION SERVICES	5	670,069	670,069	42,717
LLAN US SERVICES	33	863,420	794,964	50,676
TOTAL	79	\$ 2,804,943	\$ 2,330,756	\$ 148,582
ASS. LABLE ESTABLISHMENTS	*	*	*	*
L I USTRIES IN THIS LOCATION	232	\$ 10,456,830	\$ 8,015,732	\$ 510,812

08: - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 187

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

'-50 SPACEPORT CITY

DONA ANA COUNTY

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

30 -- SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 188

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-007 EST OF DONA ANA COUNTY

DONA ANA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
JLTUB. SERVICES	*	*	*	*
TOTAL	*	*	*	*
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
AND GAS WELL DRILLING	9	1,741,680	1,741,680	100,148
AND GAS FIELD SERVICES, EXCEPT DRILLING	37	5,424,842	5,382,674	309,504
ETALL MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
SH	*	*	*	*
TOTAL	51	\$ 8,508,779	\$ 7,584,740	\$ 436,124
RAL BUILDING CONTRACTORS	22	\$ 312,484	\$ 190,023	\$ 10,926
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL ROAD CONTRACTORS	29	1,424,649	1,117,243	64,242
ISTRATION	61	\$ 2,280,443	\$ 1,752,993	\$ 100,797
TING AND PUBLISHING	*	*	*	*
OLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
, CEMENT, GLASS AND CONCRETE PRODUCTS	3	38,033	7,512	432
LLA DIOUS MANUFACTURING	15	648,283	454,142	26,113
IG	22	\$ 1,434,263	\$ 1,206,687	\$ 69,385
AN HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	745,702	702,845	38,947
PHC AND TELEGRAPH COMMUNICATIONS	28	1,057,882	336,298	19,204
RI WATER AND SANITARY SERVICE UTILITIES	3	12,140,299	3,669,015	210,968
JTI LIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	44	\$ 14,487,643	\$ 5,213,423	\$ 298,172
CEMICALS AND ALLIED PRODUCTS	*	*	*	*
RIE AND RELATED PRODUCTS	*	*	*	*
NEE EQUIPMENT AND SUPPLIES	4	937,520	930,064	53,479
ELLA DIOUS WHOLESALERS	12	882,297	800,846	46,042
OLEUM AND PETROLEUM PRODUCTS	5	172,658	56,529	3,250
RADE	26	\$ 2,079,013	\$ 1,873,978	\$ 107,748
EQUIMENT DEALERS	*	*	*	*
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
IL D STORES	3	116,096	109,798	6,313
R VEHICLE DEALERS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

i-00 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LLANDS VEHICLE AND AUTO ACCESSORY DEALERS	4	\$ 41,077	\$ 37,742	\$ 2,170
D AND DRINKING PLACES	7	30,260	27,640	1,589
R DI NSERS -- BY THE DRINK	*	*	*	*
GE L OR STORES	*	*	*	*
LLANDS RETAILERS	80	2,179,535	2,049,306	117,784
TOTAL	101	\$ 2,657,808	\$ 2,437,553	\$ 140,109
S, M ELS, TRAILER PARKS AND OTHER LODGING	4	\$ 29,981	\$ 27,976	\$ 1,609
ONAL RVICES	11	27,627	27,627	1,589
LLANDS BUSINESS SERVICES	16	920,561	883,448	50,739
TER S VICES	*	*	*	*
OBILE ENTAL, REPAIR AND OTHER SERVICES	10	107,561	99,648	5,730
LANE S REPAIR SERVICES	20	220,720	178,968	10,291
PIC RE THEATERS AND PRODUCTION	*	*	*	*
ENT D RECREATION SERVICES	3	30,363	20,950	1,205
IAN S DENTISTS AND OTHERS	*	*	*	*
ALS D OTHER HEALTH SERVICES	*	*	*	*
LANE S SERVICES	141	15,715,855	14,647,550	842,193
ERIN AND ARCHITECTURAL SERVICES	0	0	0	0
TOTAL	210	\$ 17,107,502	\$ 15,941,000	\$ 916,507
ASSI ABLE ESTABLISHMENTS	*	*	*	*
L IN STRIES IN THIS LOCATION	519	\$ 48,575,034	\$ 36,029,564	\$ 2,069,944

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-10 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	4	\$ 850,566	\$ 0	\$ 0
AND OIL FIELD SERVICES, EXCEPT DRILLING	8	\$ 725,687	\$ 724,047	\$ 45,707
TOTAL	8	\$ 725,687	\$ 724,047	\$ 45,707
REAL ESTATE BUILDING CONTRACTORS	*	*	*	*
HAZARDOUS WASTE CONTRACTORS	*	*	*	*
AL TAILORING CONTRACTORS	76	2,531,769	1,702,472	107,469
CONSTRUCTION	134	3,627,397	2,539,327	160,295
TOTAL	210	\$ 6,159,166	\$ 4,241,799	\$ 267,764
RELATIVE TEXTILE MILL PRODUCTS	*	*	*	*
ER, WOOD AND PAPER PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	5	177,337	109,853	6,934
ICAL AND ALLIED PRODUCTS	*	*	*	*
OLEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
E, CEMENT, GLASS AND CONCRETE PRODUCTS	3	127,071	31,932	2,016
ENERGY EXCEPT ELECTRICAL	*	*	*	*
ING	15	751,441	532,516	33,615
TOTAL	20	\$ 905,808	\$ 674,301	\$ 44,565
PORTERION EQUIPMENT	5	157,580	22,048	1,392
LLABOROUS MANUFACTURING	*	*	*	*
G	*	*	*	*
TOTAL	25	\$ 14,972,172	\$ 261,936	\$ 16,534
ROAD TRANSPORTATION	*	*	*	*
L AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	1,263,696	705,387	44,528
PHONE AND TELEGRAPH COMMUNICATIONS	35	809,155	597,053	36,322
TO AND TELEVISION BROADCASTING	7	100,718	92,306	5,826
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	53	3,981,354	2,988,628	187,289
TOTAL	101	\$ 6,154,929	\$ 4,383,374	\$ 274,985
R VEHICLE AND AUTOMOTIVE EQUIPMENT	5	50,388	6,054	382
S, CHEMICALS AND ALLIED PRODUCTS	4	3,344	3,344	211
ERIE AND RELATED PRODUCTS	*	*	*	*
TRIC GOODS AND HOUSEHOLD APPLIANCES	5	232,603	66,145	4,175

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

3-10 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAREHOUSES AND EQUIPMENT AND SUPPLIES	*	*	*	*
WAREHOUSES AND EQUIPMENT AND SUPPLIES	10	1,025,356	885,275	55,883
WAREHOUSES AND EQUIPMENT AND SUPPLIES	45	1,563,804	495,625	31,286
WAREHOUSES AND EQUIPMENT AND SUPPLIES	4	609,970	453,466	28,625
TOTAL	76	\$ 3,486,584	\$ 1,910,362	\$ 120,592
WHOLESALE AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE AND PETROLEUM PRODUCTS	8	551,219	322,968	20,387
WHOLESALE AND PETROLEUM PRODUCTS	14	491,317	244,797	15,453
WHOLESALE AND PETROLEUM PRODUCTS	4	441,114	359,540	22,696
WHOLESALE AND PETROLEUM PRODUCTS	12	3,075,741	2,430,408	153,420
WHOLESALE AND PETROLEUM PRODUCTS	5	350,027	232,247	14,661
WHOLESALE AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE AND PETROLEUM PRODUCTS	*	*	*	*
WHOLESALE AND PETROLEUM PRODUCTS	16	880,326	621,290	39,219
WHOLESALE AND PETROLEUM PRODUCTS	10	441,098	441,098	27,844
WHOLESALE AND PETROLEUM PRODUCTS	15	1,172,505	1,013,213	63,959
WHOLESALE AND PETROLEUM PRODUCTS	59	2,277,714	2,251,962	142,155
WHOLESALE AND PETROLEUM PRODUCTS	6	212,523	212,523	13,416
WHOLESALE AND PETROLEUM PRODUCTS	3	1,995,171	376,962	23,796
WHOLESALE AND PETROLEUM PRODUCTS	3	163,334	163,334	10,310
TOTAL	197	11,505,671	8,932,092	563,828
TOTAL	357	\$ 23,804,289	\$ 17,784,088	\$ 1,122,610
OTHER VEHICLE DEALERS	4	293,092	205,354	12,963
OTHER VEHICLE DEALERS	*	*	*	*
OTHER VEHICLE DEALERS	3	24,456	24,456	1,544
OTHER VEHICLE DEALERS	7	23,320	21,881	1,381
OTHER VEHICLE DEALERS	16	230,325	205,894	12,997
OTHER VEHICLE DEALERS	4	7,050	7,050	445
TOTAL	39	\$ 619,388	\$ 485,186	\$ 30,627
OTHER VEHICLE DEALERS	21	1,059,521	1,059,521	66,882
OTHER VEHICLE DEALERS	81	694,657	630,468	39,801
OTHER VEHICLE DEALERS	49	1,863,132	1,131,000	71,103
OTHER VEHICLE DEALERS	3	1,127,775	1,127,775	71,191
OTHER VEHICLE DEALERS	49	2,029,238	924,143	58,336
OTHER VEHICLE DEALERS	25	636,055	559,309	35,306
OTHER VEHICLE DEALERS	4	52,670	52,670	3,325
OTHER VEHICLE DEALERS	3	2,305	2,305	146

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

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

3-10 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICIA , DENTISTS AND OTHERS	61	\$ 3,102,955	\$ 2,700,580	\$ 170,474
ITAL AND OTHER HEALTH SERVICES	10	3,779,942	1,419,065	89,578
L SE. CES	18	631,300	631,300	39,851
ATIO. SERVICES	9	23,212	18,687	1,180
ELLA: BUS SERVICES	309	5,862,933	4,501,344	283,455
NEER S AND ARCHITECTURAL SERVICES	10	543,001	459,042	28,977
TOTAL	652	\$ 21,408,696	\$ 15,217,211	\$ 959,605
LASS IABLE ESTABLISHMENTS	4	\$ 9,475	\$ 8,587	\$ 542
LL I USTRIES IN THIS LOCATION	1,372	\$ 74,394,631	\$ 42,473,936	\$ 2,678,808

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

3-20 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MULTI-SECTOR SERVICES	4	\$ 217,259	\$ 210,116	\$ 13,526
TOTAL	4	\$ 217,259	\$ 210,116	\$ 13,526
PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
WELL DRILLING	*	*	*	*
FIELD SERVICES, EXCEPT DRILLING	14	1,021,510	981,397	63,177
TOTAL	19	\$ 1,193,942	\$ 1,149,379	\$ 73,991
CONSTRUCTION	38	\$ 2,348,305	\$ 2,286,674	\$ 147,202
GENERAL BUILDING CONTRACTORS	*	*	*	*
HEAVY AND HIGHWAY BUILDING CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
MECHANICAL, ELECTRICAL, PLUMBING AND HEATING CONTRACTORS	50	4,235,197	3,392,775	218,410
TOTAL	90	\$ 6,721,702	\$ 5,690,237	\$ 366,307
MANUFACTURING	*	*	*	*
TEXTILE, APPAREL AND FUR	*	*	*	*
WOOD AND WOOD PRODUCTS	*	*	*	*
STONE, CLAY AND GLASS	*	*	*	*
NONMETALLIC MINERAL PRODUCTS	4	357,680	353,079	22,729
METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	117,817	61,412	3,954
TOTAL	24	\$ 6,573,823	\$ 700,728	\$ 45,110
TRANSPORTATION AND WAREHOUSING	*	*	*	*
TRUCK, RAILROAD AND AIR TRANSPORTATION	10	353,763	231,128	12,688
WATER, SEWER, GAS, AND TELEPHONE UTILITIES	30	523,686	467,665	29,323
TELEVISION BROADCASTING	3	37,707	35,838	2,307
WATER AND SANITARY SERVICE UTILITIES	3	991,782	893,175	57,498
TOTAL	49	\$ 2,402,218	\$ 2,067,483	\$ 130,120
RETAIL	7	\$ 116,167	\$ 83,209	\$ 5,357
VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	17,847	7,336	472
EQUIPMENT AND SUPPLIES	9	963,048	878,664	56,564
WHOLESALE	26	530,586	370,887	23,876
FOOD AND PETROLEUM PRODUCTS	4	1,828,425	1,565,646	100,788
TOTAL	54	\$ 3,477,855	\$ 2,913,270	\$ 187,542
MINING	*	*	*	*
MINERAL PRODUCTS	*	*	*	*

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

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

03-2003 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WAREHOUSES	*	*	*	*
EQUIPMENT DEALERS	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	508,029	261,439	16,830
DEPARTMENT STORES	*	*	*	*
RETAIL STORES	11	3,165,153	2,703,601	174,044
RETAIL VEHICLE DEALERS	8	353,355	278,123	17,904
REPAIR SERVICE STATIONS	5	1,440,783	40,680	2,619
RETAIL MOTOR VEHICLE AND AUTO ACCESSORY DEALERS	4	278,604	223,524	14,389
RETAIL MOTOR ACCESSORY STORES	6	300,224	298,088	19,190
RETAIL HOME FURNISHINGS AND APPLIANCE STORES	6	191,188	186,954	12,035
RESTAURANTS AND DRINKING PLACES	31	1,255,278	1,088,018	70,041
RESTAURANTS -- BY THE DRINK	5	28,188	28,188	1,815
RETAIL PROPRIETARY STORES	*	*	*	*
RETAIL LIQUOR STORES	*	*	*	*
RETAIL MOTOR VEHICLE RETAILERS	134	5,921,745	3,236,311	208,311
TOTAL	229	\$ 15,395,415	\$ 9,598,006	\$ 617,845
SERVICES	3	\$ 258,653	\$ 135,916	\$ 8,750
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
RETAIL AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
RETAIL SERVICE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	11	80,231	80,231	5,165
RETAIL INVESTMENT AND OTHER INVESTMENT COMPANIES	*	*	*	*
SURVEILLANCE AND REAL ESTATE	19	\$ 349,058	\$ 226,240	\$ 14,564
RETAIL TRAILERS, TRAILER PARKS AND OTHER LODGING	5	\$ 162,370	\$ 162,370	\$ 10,453
RETAIL SERVICES	47	238,064	227,792	14,615
RETAIL BUSINESS SERVICES	33	976,974	821,000	52,852
RETAIL SUPPORT SERVICES	*	*	*	*
RETAIL RENTAL, REPAIR AND OTHER SERVICES	16	240,857	235,156	15,138
RETAIL REPAIR SERVICES	16	74,814	68,919	4,436
RETAIL THEATERS AND PRODUCTION	3	18,200	18,200	1,172
RETAIL AND RECREATION SERVICES	*	*	*	*
RETAIL DENTISTS AND OTHERS	17	551,810	533,856	34,367
RETAIL AND OTHER HEALTH SERVICES	4	158,595	158,082	10,177
RETAIL SERVICES	4	170,764	170,764	10,993
RETAIL SERVICES	*	*	*	*
RETAIL SERVICES	152	3,013,585	1,542,415	98,828
RETAIL ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	302	\$ 6,505,438	\$ 4,837,957	\$ 310,929
UNCLASSIFIED ESTABLISHMENTS	11	\$ 105,795	\$ 105,795	\$ 6,810

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-30

~~HOPE~~

Artesia

EDDY COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
801 \$	42,942,506 \$	27,499,212 \$	1,766,744

ALL INDUSTRIES IN THIS LOCATION

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

13-30 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PHOTO AND TELEGRAPH COMMUNICATIONS	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	11	\$ 7,741	\$ 7,166	\$ 429
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
SEASONAL RETAILERS	*	*	*	*
TOTAL	*	*	*	*
RECREATION SERVICES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	14	\$ 9,609	\$ 9,024	\$ 529

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

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

-40 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULT. AL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAL ILDING CONTRACTORS	*	*	*	*
IAL ADE CONTRACTORS	*	*	*	*
INSTR TION	*	*	*	*
TOTAL	3	\$ 23,348	\$ 21,851	\$ 1,379
OLEC REFINING AND RELATED INDUSTRIES	*	*	*	*
ELLA OUS MANUFACTURING	*	*	*	*
NG	*	*	*	*
TOTAL	3	\$ 32,982	\$ 29,662	\$ 1,872
L AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FR HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	8	12,909	12,159	734
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIL ES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	12	\$ 123,116	\$ 81,589	\$ 5,117
ELLA OUS WHOLESALERS	*	*	*	*
TRAD	*	*	*	*
TOTAL	*	*	*	*
ERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
AIL OOD STORES	*	*	*	*
KAG LIQUOR STORES	*	*	*	*
CEL NEOUS RETAILERS	9	28,900	7,867	497
DE	*	*	*	*
TOTAL	15	\$ 288,478	\$ 267,445	\$ 16,882
ONAL SERVICES	3	\$ 1,869	\$ 1,869	\$ 118
ELL OUS BUSINESS SERVICES	3	1,795	1,491	89
IOB. RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LL OUS REPAIR SERVICES	*	*	*	*
TIC L SERVICES	*	*	*	*
LLA OUS SERVICES	21	42,780	38,688	2,401
TOTAL	31	\$ 71,279	\$ 65,541	\$ 4,091
LASS IABLE ESTABLISHMENTS	*	*	*	*
LL I USTRIES IN THIS LOCATION	68	\$ 644,650	\$ 476,725	\$ 30,014

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 199

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

13-01 REST OF EDDY COUNTY

EDDY COUNTY

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

8-00. REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULT. AL PRODUCTION	*	*	*	*
CULT. AL SERVICES	*	*	*	*
TOTAL	6	\$ 16,071	\$ 16,071	\$ 941
L M1 NG, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
ER	*	*	*	*
IUM	*	*	*	*
TOTAL	4	\$ 21,547	\$ 21,322	\$ 1,266
RAL ILDING CONTRACTORS	57	\$ 1,735,955	\$ 1,623,911	\$ 95,941
WAY NTRACTORS	*	*	*	*
IAL ADE CONTRACTORS	*	*	*	*
INSTR ION	*	*	*	*
TOTAL	88	\$ 2,793,334	\$ 2,463,582	\$ 145,598
TINC ND PUBLISHING	4	\$ 13,044	\$ 13,044	\$ 758
ICA AND ALLIED PRODUCTS	*	*	*	*
E, Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
ARY TAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
ELLA OUS MANUFACTURING	4	\$ 62,774	\$ 39,269	\$ 2,332
G	12	\$ 128,229	\$ 89,710	\$ 5,309
TOTAL	12	\$ 128,229	\$ 89,710	\$ 5,309
R FR: GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	10	\$ 132,030	\$ 38,240	\$ 2,271
TRAN RTATION	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	36	\$ 818,402	\$ 793,072	\$ 46,771
AN TELEVISION BROADCASTING	*	*	*	*
RIC WATER AND SANITARY SERVICE UTILITIES	8	\$ 3,531,641	\$ 3,437,864	\$ 204,124
UTIL IES	*	*	*	*
ION, MMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	59	\$ 4,687,639	\$ 4,441,452	\$ 263,395
R V CLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, MICALS AND ALLIED PRODUCTS	*	*	*	*
ERT AND RELATED PRODUCTS	*	*	*	*
INE EQUIPMENT AND SUPPLIES	*	*	*	*
ELL OUS WHOLESALERS	10	\$ 98,886	\$ 74,674	\$ 4,329
OLE AND PETROLEUM PRODUCTS	*	*	*	*
RADI	17	\$ 109,897	\$ 85,583	\$ 4,977
TOTAL	17	\$ 109,897	\$ 85,583	\$ 4,977
ONGING MATERIALS	*	*	*	*
ARE ORES	*	*	*	*
AL CHANDISE, EXCEPT DEPARTMENT STORES	9	\$ 37,626	\$ 37,626	\$ 2,213
TIMEI STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-0 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LIQUOR STORES	3	\$ 56,529	\$ 53,315	\$ 3,166
IN SERVICE STATIONS	3	102,437	102,437	6,082
EL ACCESSORY STORES	3	1,155	1,155	67
TUR HOME FURNISHINGS AND APPLIANCE STORES	3	8,575	8,430	501
3 A DRINKING PLACES	9	139,201	134,786	8,003
R D DISPENSERS -- BY THE DRINK	6	46,900	46,900	2,783
BE LIQUOR STORES	*	*	*	*
LANUS RETAILERS	69	1,693,399	721,810	42,844
TOTAL	111	\$ 2,091,331	\$ 1,111,555	\$ 65,961
ITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
EST/ E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	110,229	86,829	5,155
NG, D OTHER INVESTMENT COMPANIES	*	*	*	*
URA E AND REAL ESTATE	12	\$ 130,803	\$ 105,073	\$ 6,239
TOTAL	12	\$ 130,803	\$ 105,073	\$ 6,239
S, M, ELS, TRAILER PARKS AND OTHER LODGING	9	\$ 56,801	\$ 53,987	\$ 3,196
NAL RVICES	11	15,804	10,176	599
LLAN JS BUSINESS SERVICES	29	333,429	325,097	19,156
NTIN C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
OBIL RENTAL, REPAIR AND OTHER SERVICES	11	257,394	172,361	10,171
V P URE THEATERS AND PRODUCTION	*	*	*	*
MEM AND RECREATION SERVICES	*	*	*	*
ICIA, DENTISTS AND OTHERS	5	108,725	107,643	6,391
ITAL AND OTHER HEALTH SERVICES	*	*	*	*
L S VICES	*	*	*	*
ATI AL SERVICES	*	*	*	*
ROF ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELL EOUS SERVICES	92	691,619	384,382	22,760
NEE NG AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	168	\$ 1,519,147	\$ 1,101,709	\$ 65,116
LAS FIABLE ESTABLISHMENTS	5	\$ 7,058	\$ 5,076	\$ 302
LL INDUSTRIES IN THIS LOCATION	482	\$ 11,505,057	\$ 9,441,131	\$ 559,103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

8-1 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAL BUILDING CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	56	1,156,625	686,824	44,451
CONSTRUCTION	102	2,565,337	1,634,857	106,030
TOTAL				
BER, FOOD AND PAPER PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
TOTAL	8	155,223	115,398	7,501
PORTION EQUIPMENT	*	*	*	*
ALLAUS MANUFACTURING	*	*	*	*
TOTAL	15	79,912	18,142	1,176
R FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHC AND TELEGRAPH COMMUNICATIONS	42	553,555	543,991	33,958
O A TELEVISION BROADCASTING	7	48,047	47,154	3,065
TRI WATER AND SANITARY SERVICE UTILITIES	3	759,998	577,501	37,538
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	54	1,766,063	1,548,328	99,240
TOTAL				
R VEHICLE AND AUTOMOTIVE EQUIPMENT	5	135,659	60,067	3,904
, C MICALS AND ALLIED PRODUCTS	4	1,234	1,234	80
RIE AND RELATED PRODUCTS	5	159,126	534	35
RICA GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ARE, LUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
VERY EQUIPMENT AND SUPPLIES	3	12,468	11,251	731
LAN IS WHOLESALERS	32	101,918	59,200	3,863
LEUM AND PETROLEUM PRODUCTS	5	311,406	295,199	19,188
TOTAL	57	895,841	464,347	30,197
ING MATERIALS	5	499,318	231,960	15,077
ART STORES	*	*	*	*
AL RCHANDISE, EXCEPT DEPARTMENT STORES	12	758,476	693,138	45,054
TME STORES	3	143,684	132,186	8,592
L F D STORES	10	1,430,532	1,101,714	71,611

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
R V CLE DEALERS	10	\$ 425,099	\$ 199,032	\$ 12,937
LIN SERVICE STATIONS	4	103,177	96,118	6,248
ELL OUS VEHICLE AND AUTO ACCESSORY DEALERS	12	644,476	486,629	31,619
REL D ACCESSORY STORES	10	214,443	212,913	13,835
TUI HOME FURNISHINGS AND APPLIANCE STORES	12	487,294	483,009	31,395
G A DRINKING PLACES	45	1,546,743	1,469,222	95,433
R D PENSERS -- BY THE DRINK	13	302,255	302,255	19,375
AND PROPRIETARY STORES	6	956,877	33,887	2,203
GE UOR STORES	*	*	*	*
LLA JS RETAILERS	174	7,732,533	6,521,491	423,765
TOTAL	318	\$ 15,424,114	\$ 12,114,026	\$ 786,924
T AG CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	\$ 236,830	\$ 209,935	\$ 13,593
ITY COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	1,312	1,312	85
ANCE ENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	28,959	25,293	1,644
NG A OTHER INVESTMENT COMPANIES	18	244,628	231,290	15,034
URAN AND REAL ESTATE	*	*	*	*
TOTAL	36	\$ 533,037	\$ 489,138	\$ 31,741
S, M ELS, TRAILER PARKS AND OTHER LODGING	9	\$ 336,064	\$ 331,997	\$ 21,580
ONAL SVICES	73	513,867	477,778	31,038
LLAN JS BUSINESS SERVICES	77	1,243,854	1,079,376	70,068
INTIN C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
ERCI RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOBIL RENTAL, REPAIR AND OTHER SERVICES	34	398,616	363,075	23,594
LLA JS REPAIR SERVICES	10	113,708	69,751	4,534
ON P TURE THEATERS AND PRODUCTION	*	*	*	*
EMEN AND RECREATION SERVICES	*	*	*	*
ICIA , DENTISTS AND OTHERS	71	2,473,472	2,018,918	131,094
ITAL AND OTHER HEALTH SERVICES	30	1,091,547	1,004,468	65,290
L SVICES	10	151,932	151,932	9,876
ATI AL SERVICES	*	*	*	*
ELL OUS SERVICES	109	1,523,720	994,515	64,594
NEE IG AND ARCHITECTURAL SERVICES	3	86,805	67,083	4,360
TOTAL	435	\$ 8,046,808	\$ 6,664,549	\$ 432,895
CLAS FIABLE ESTABLISHMENTS	4	\$ 1,973	\$ 1,973	\$ 128
LL INDUSTRIES IN THIS LOCATION	1,033	\$ 29,625,280	\$ 23,181,869	\$ 1,504,265

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

8-21 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	4	\$ 74,313	\$ 74,313	\$ 4,830
ROAD AND HIGHWAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
WATER SUPPLY CONTRACTORS	8	75,487	33,066	2,149
CONSTRUCTION	TOTAL 14	\$ 214,355	\$ 170,939	\$ 11,111
AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
TOTAL	TOTAL *	*	*	*
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	30	210,288	196,566	12,632
RADIO AND TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	3	121,330	76,856	4,996
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL 37	\$ 443,123	\$ 372,341	\$ 24,057
WHALES AND WHOLESALE TRADING	4	1,225	629	34
WHALES AND PETROLEUM PRODUCTS	6	167,211	93,181	6,057
TRADE	TOTAL 10	\$ 168,437	\$ 93,810	\$ 6,091
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	199,569	197,639	12,847
VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
BAR AND DRINKING PLACES	5	78,912	76,202	4,916
RESTAURANTS -- BY THE DRINK	*	*	*	*
GEORGE STORES	*	*	*	*
RETAILERS	29	140,791	123,961	8,041
TOTAL	41	\$ 485,700	\$ 464,230	\$ 30,122
INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	TOTAL *	*	*	*
PROFESSIONAL SERVICES	9	8,283	8,283	535
AMUSEMENT, RECREATION AND OTHER SERVICES	8	7,683	7,683	499
THEATERS AND PRODUCTION	*	*	*	*
DENTISTS AND OTHERS	*	*	*	*
AND OTHER HEALTH SERVICES	*	*	*	*
RECREATION SERVICES	18	33,876	30,778	2,000
TOTAL	40	\$ 80,880	\$ 71,116	\$ 4,619
ALL INDUSTRIES IN THIS LOCATION	145	\$ 1,459,355	\$ 1,182,467	\$ 76,647

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

18- SANTA CLARA

GRANT COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS		3	\$ 21,555	\$ 19,108	\$ 1,242
GENERAL TRADE CONTRACTORS		4	3,182	3,182	207
CONSTRUCTION	TOTAL	7	\$ 24,736	\$ 22,290	\$ 1,449
TELEPHONE AND TELEGRAPH COMMUNICATIONS		10	\$ 22,047	\$ 14,514	\$ 911
RADIO AND TELEVISION BROADCASTING		*	*	*	*
WATER AND SANITARY SERVICE UTILITIES		*	*	*	*
UTILITIES		*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL	13	\$ 124,577	\$ 105,174	\$ 6,804
LIQUOR WHOLESALE		*	*	*	*
AD	TOTAL	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
BAR AND DRINKING PLACES		5	64,221	64,221	4,130
RETAIL		8	2,035	2,028	132
	TOTAL	15	\$ 69,571	\$ 69,564	\$ 4,477
REPAIR SERVICES		*	*	*	*
REPAIR BUSINESS SERVICES		*	*	*	*
REPAIR DENTAL, REPAIR AND OTHER SERVICES		*	*	*	*
REPAIR REPAIR SERVICES		3	29,488	29,318	1,906
REPAIR THEATERS AND PRODUCTION		*	*	*	*
REPAIR OTHER HEALTH SERVICES		*	*	*	*
REPAIR SERVICES		7	109,452	109,452	7,114
	TOTAL	18	\$ 144,635	\$ 144,405	\$ 9,386
AMUSEABLE ESTABLISHMENTS		*	*	*	*
INDUSTRIES IN THIS LOCATION		55	\$ 364,526	\$ 342,279	\$ 22,171

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

3-404 : RLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
TOTAL	*	*	*	*	
AL TIDE CONTRACTORS STRUC ON	*	*	*	*	
CALS D ALLIED PRODUCTS G	*	*	*	*	
OAD T ISPORTATION HONE O TELEGRAPH COMMUNICATIONS RIC, TER AND SANITARY SERVICE UTILITIES TILI S ON, MUNICATIONS AND UTILITIES	*	15	17,426	17,426	1,038
TOTAL	19	\$ 317,023	\$ 112,589	\$ 7,224	
LAN. S WHOLESALERS DE	4	\$ 14,603	\$ 3,720	\$ 242	
TOTAL	4	\$ 14,603	\$ 3,720	\$ 242	
AL M CHANDISE, EXCEPT DEPARTMENT STORES D ENSERS -- BY THE DRINK LLA: US RETAILERS	*	*	*	*	
TOTAL	13	4,662	4,657	302	
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM SUR: E AND REAL ESTATE	*	*	*	*	
TOTAL	15	\$ 23,560	\$ 23,555	\$ 1,530	
ONAL ERVICES ELL: OUS BUSINESS SERVICES	3	\$ 1,602	\$ 1,602	\$ 104	
OB: RENTAL, REPAIR AND OTHER SERVICES N F TURE THEATERS AND PRODUCTION ATIO L SERVICES LL: OUS SERVICES	3	11,106	5,708	371	
TOTAL	10	43,452	41,605	2,703	
TOTAL	21	\$ 58,778	\$ 51,532	\$ 3,348	
LL I: STRIES IN THIS LOCATION	64	\$ 425,659	\$ 199,111	\$ 12,845	

0 -- SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 207

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

008 ST OF GRANT COUNTY

GRANT COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-02- REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	5	\$ 77,911	\$ 39,270	\$ 2,111
AY CONTRACTORS	*	*	*	*
ILD HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
TRUCK CONTRACTORS	5	292,716	290,016	15,588
TRUCKING	14	\$ 697,962	\$ 595,480	\$ 32,007
TOTAL	14	\$ 697,962	\$ 595,480	\$ 32,007
LANE S MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	16	42,061	36,211	1,936
TRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	21	\$ 149,049	\$ 109,841	\$ 5,894
TOTAL	21	\$ 149,049	\$ 109,841	\$ 5,894
RIC GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
LLAN BUS WHOLESALERS	*	*	*	*
LEUM AND PETROLEUM PRODUCTS	3	38,158	38,158	2,051
ADE	7	\$ 69,368	\$ 39,984	\$ 2,131
TOTAL	7	\$ 69,368	\$ 39,984	\$ 2,131
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 17,430	\$ 17,430	\$ 937
FOOD STORES	*	*	*	*
LINE SERVICE STATIONS	3	101,286	39,362	2,116
DISPENSERS -- BY THE DRINK	*	*	*	*
LANE RETAILERS	10	22,027	21,992	1,182
TOTAL	18	\$ 150,614	\$ 85,325	\$ 4,587
STATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
RANCE AND REAL ESTATE	TOTAL	*	*	*
AL SERVICES	3	\$ 2,882	\$ 2,882	\$ 155
LANE BUSINESS SERVICES	*	*	*	*
PIC THEATERS AND PRODUCTION	*	*	*	*
ALS AND OTHER HEALTH SERVICES	*	*	*	*
LANE SERVICES	13	2,282	2,148	115
TOTAL	20	\$ 18,117	\$ 17,104	\$ 919
INDUSTRIES IN THIS LOCATION	84	\$ 1,094,040	\$ 851,984	\$ 45,766

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-1 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ND S FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	15	\$ 1,823,369	\$ 1,439,890	\$ 90,894
AY CONTRACTORS	4	1,178,204	235,522	14,867
AL TIDE CONTRACTORS	12	371,420	9,276	586
STRUC ION	31	\$ 3,372,993	\$ 1,684,688	\$ 106,347
ING AD PUBLISHING	*	*	*	*
LLAN JS MANUFACTURING	*	*	*	*
IG	*	*	*	*
TOTAL	*	*	*	*
AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
HONE AND TELEGRAPH COMMUNICATIONS	19	112,220	97,397	6,043
AND TELEVISION BROADCASTING	*	*	*	*
RIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	22	\$ 242,637	\$ 224,120	\$ 14,030
VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ES AND RELATED PRODUCTS	*	*	*	*
E, FURNISHING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
RY, EQUIPMENT AND SUPPLIES	*	*	*	*
ANEO WHOLESALEERS	7	92,490	10,661	673
UM AND PETROLEUM PRODUCTS	4	208,955	122,008	7,702
DE	19	\$ 323,582	\$ 154,221	\$ 9,735
TOTAL	*	*	*	*
G MATERIALS	*	*	*	*
MEERANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
FOOL STORES	3	398,409	362,840	22,904
EHIC DEALERS	*	*	*	*
SEVICE STATIONS	5	72,857	58,252	3,677
ANEO VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
AND CCESSORY STORES	4	13,930	12,985	820
AND LNKING PLACES	20	633,156	630,097	39,775
DISPENSERS -- BY THE DRINK	*	*	*	*
ANEO RETAILERS	43	1,585,812	578,975	36,539
TOTAL	83	\$ 2,806,554	\$ 1,715,191	\$ 108,263
	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

108 NTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
T AGI IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ANCE GENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST/ OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
DURAI E AND REAL ESTATE	*	*	*	*
TOTAL	4	\$ 20,921	\$ 17,728	\$ 1,119
LS, TELS, TRAILER PARKS AND OTHER LODGING	16	\$ 340,589	\$ 340,589	\$ 21,500
ONAL SERVICES	3	8,219	8,219	519
LL/ OUS BUSINESS SERVICES	9	47,408	44,423	2,804
IESUPPORT SERVICES	8	7,165	7,165	452
MOB: RENTAL, REPAIR AND OTHER SERVICES	14	331,351	283,575	17,901
LL/ OUS REPAIR SERVICES	3	1,369	1,369	86
ACIA, DENTISTS AND OTHERS	3	11,167	8,139	514
ETAL AND OTHER HEALTH SERVICES	*	*	*	*
LLA/ OUS SERVICES	43	1,185,047	1,180,563	74,432
KEER AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	102	\$ 2,007,280	\$ 1,925,986	\$ 121,487
L IN,TRIES IN THIS LOCATION	264	\$ 8,782,924	\$ 5,729,988	\$ 361,489

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

-20% VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	*	*	*	*
AL TRADE CONTRACTORS	*	*	*	*
STRUCION	*	*	*	*
TOTAL	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 13,909	\$ 13,551	\$ 811
AND TELEVISION BROADCASTING	*	*	*	*
RIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	10	\$ 44,000	\$ 41,160	\$ 2,485
ELLANDS WHOLESALERS	*	*	*	*
RADE	*	*	*	*
TOTAL	*	*	*	*
REAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMENT STORES	*	*	*	*
EL FOOD STORES	*	*	*	*
LINE SERVICE STATIONS	3	1,633	1,633	99
ELLANDS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
REL ACCESSORY STORES	*	*	*	*
IG AND DRINKING PLACES	*	*	*	*
ELLANDS RETAILERS	9	2,902	2,896	173
TOTAL	21	\$ 157,942	\$ 155,219	\$ 9,407
INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
S, MOTELS, TRAILER PARKS AND OTHER LODGING	5	\$ 135,841	\$ 133,435	\$ 8,090
NAL SERVICES	*	*	*	*
LANDS BUSINESS SERVICES	4	10,723	9,359	567
BUILDING MAINTENANCE, REPAIR AND OTHER SERVICES	*	*	*	*
LANDS SERVICES	5	5,485	5,474	332
TOTAL	16	\$ 156,872	\$ 153,092	\$ 9,281
ALL INDUSTRIES IN THIS LOCATION	52	\$ 575,128	\$ 564,660	\$ 34,219

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 212

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-01 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY

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

.L INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-01 REST OF HARDING COUNTY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTIL SERVICES	*	*	*	*
TOTAL	*	*	*	*
Y C TRACTORS	*	*	*	*
L T DE CONTRACTORS	*	*	*	*
TRU EON	*	*	*	*
TOTAL	*	*	*	*
AND IGHWAY PASSANGER TRANSPORTATION	15	\$ 117,377	\$ 117,377	\$ 6,262
ONE ND TELEGRAPH COMMUNICATIONS	8	11,845	11,510	615
IC, WTER AND SANITARY SERVICE UTILITIES	3	37,893	36,951	1,986
N, C MMUNICATIONS AND UTILITIES	TOTAL 26	\$ 167,114	\$ 165,837	\$ 8,863
CH EICALS AND ALLIED PRODUCTS	*	*	*	*
LANE S WHOLESALERS	3	1,747	879	41
EUM D PETROLEUM PRODUCTS	*	*	*	*
DE	TOTAL 5	\$ 4,271	\$ 3,401	\$ 177
LANE S RETAILERS	6	\$ 57,345	\$ 1,242	\$ 66
TOTAL	6	\$ 57,345	\$ 1,242	\$ 66
LANE S BUSINESS SERVICES	*	*	*	*
LANE S SERVICES	*	*	*	*
TOTAL	5	\$ 3,377	\$ 3,341	\$ 179
L IND TRIES IN THIS LOCATION	48	\$ 259,531	\$ 201,246	\$ 10,760

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

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

1-10 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL T: E CONTRACTORS STRU: LON	3	\$ 97,954	\$ 97,333	\$ 5,900
TOTAL	3	\$ 97,954	\$ 97,333	\$ 5,900
R, W D AND PAPER PRODUCTS IG	*	*	*	*
TOTAL	*	*	*	*
L AI: HIGHWAY PASSANGER TRANSPORTATION -PHOI: AND TELEGRAPH COMMUNICATIONS TRIC: WATER AND SANITARY SERVICE UTILITIES ION: COMMUNICATIONS AND UTILITIES	8	9,555	9,334	559
TOTAL	11	\$ 40,675	\$ 37,559	\$ 2,270
ELL: OUS WHOLESALERS LEL: AND PETROLEUM PRODUCTS ADE	*	*	*	*
TOTAL	*	*	*	*
AL: RCHANDISE, EXCEPT DEPARTMENT STORES LL F: D STORES LINE: SERVICE STATIONS REL: D ACCESSORY STORES NG A: DRINKING PLACES OR D: PENSERS -- BY THE DRINK AGE L: QUOR STORES ELLAN: IS RETAILERS	*	*	*	*
TOTAL	8	3,687	3,680	223
TOTAL	17	\$ 144,299	\$ 127,482	\$ 7,728
URAN: AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
ONAL: RVICES ELLA: OUS BUSINESS SERVICES LLA: OUS SERVICES	*	*	*	*
TOTAL	3	1,312	1,312	79
TOTAL	7	\$ 9,291	\$ 8,891	\$ 538
LL I: USTRIES IN THIS LOCATION	42	\$ 680,946	\$ 273,816	\$ 16,591

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

208 LOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AY C RACTORS	*	*	*	*
AL T DE CONTRACTORS	0	13,668	6,429	350
STRU: ON	TOTAL *	*	*	*
R, W D AND PAPER PRODUCTS	*	*	*	*
G	TOTAL *	*	*	*
HONE D TELEGRAPH COMMUNICATIONS	*	*	*	*
RIC, L ER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON, C MUNICATIONS AND UTILITIES	TOTAL 5	\$ 13,058	\$ 10,248	\$ 555
R DI NSERS -- BY THE DRINK	3	\$ 10,356	\$ 10,356	\$ 563
LLAN S RETAILERS	6	3,892	3,818	208
	TOTAL 9	\$ 14,249	\$ 14,174	\$ 771
ANCE GENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
URAI AND REAL ESTATE	TOTAL *	*	*	*
LLAN IS BUSINESS SERVICES	*	*	*	*
	TOTAL *	*	*	*
L IN STRIES IN THIS LOCATION	18	\$ 74,392	\$ 63,527	\$ 3,452

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-031 REST OF HARDING COUNTY

HARDING COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	4	\$ 877,795	\$ 876,875	\$ 49,324
Y CONTRACTORS	*	*	*	*
JUILD & HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL TIDE CONTRACTORS	6	20,560	16,353	920
ISTRUCTION	TOTAL 12	\$ 1,118,086	\$ 1,066,429	\$ 59,987
AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 16,243	\$ 16,243	\$ 914
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	27	127,191	105,082	5,888
TRIC WATER AND SANITARY SERVICE UTILITIES	3	240,757	233,643	13,142
TILLIS	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	TOTAL 35	\$ 426,781	\$ 392,200	\$ 22,039
IES AND RELATED PRODUCTS	*	*	*	*
LANE S WHOLESALERS	14	4,387,588	139,296	7,830
EUM D PETROLEUM PRODUCTS	*	*	*	*
DE	TOTAL 16	\$ 6,641,003	\$ 145,830	\$ 8,198
EQUIPMENT DEALERS	*	*	*	*
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,046	3,811	214
L FOOD STORES	*	*	*	*
LANE S VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
AND DRINKING PLACES	6	3,607,689	225,911	12,708
DE L FOR STORES	3	14,325	14,325	806
LANE S RETAILERS	TOTAL 27	578,652	159,635	8,979
	TOTAL 44	\$ 4,311,535	\$ 506,255	\$ 28,476
STAT OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
RANCE AND REAL ESTATE	TOTAL *	*	*	*
NAL SERVICES	*	*	*	*
LLANE S BUSINESS SERVICES	9	421,987	420,594	23,658
OBILITY RENTAL, REPAIR AND OTHER SERVICES	3	68,611	55,221	3,106
IN PICTURE THEATERS AND PRODUCTION	*	*	*	*
ICIAL DENTISTS AND OTHERS	*	*	*	*
ELLA S SERVICES	23	55,511	43,339	2,437
	TOTAL 41	\$ 547,574	\$ 520,619	\$ 29,284
CLASS IABLE ESTABLISHMENTS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

'3-1

~~LORDSBURG~~*Rest of Hidalgo
County*

HIDALGO COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
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L I USTRIES IN THIS LOCATION

153 \$	13,345,244 \$	2,931,598 \$	164,873
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	*	*	*	*
WAY CONTRACTORS	*	*	*	*
IAL TRADE CONTRACTORS	16	240,046	118,376	7,768
NSTRUCION	30	1,248,255	1,097,431	71,858
TOTAL				
ER, WOOD AND PAPER PRODUCTS	*	*	*	*
ING PUBLISHING	4	10,687	7,552	496
PORTION EQUIPMENT	*	*	*	*
LLANDS MANUFACTURING	*	*	*	*
TOTAL	8	199,195	193,930	12,727
AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	25	168,204	135,022	8,688
TRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	29	385,246	317,342	20,650
TOTAL				
R VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ERIE AND RELATED PRODUCTS	*	*	*	*
INER EQUIPMENT AND SUPPLIES	*	*	*	*
ELLAUS WHOLESALERS	10	1,412,329	273,055	17,919
OLEU AND PETROLEUM PRODUCTS	*	*	*	*
RADE	18	2,205,185	361,244	23,707
TOTAL				
ING MERIALS	4	78,251	27,717	1,819
WAREHOUSES	*	*	*	*
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	41,078	40,861	2,682
RTMENT STORES	*	*	*	*
IL FOOD STORES	7	617,624	543,832	35,689
R VEHICLE DEALERS	3	129,983	120,664	7,919
OLINE SERVICE STATIONS	*	*	*	*
SELLER OF VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
ITUT HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG DRINKING PLACES	10	634,788	629,927	41,338
AN PROPRIETARY STORES	*	*	*	*
AGE LIQUOR STORES	5	178,747	167,242	10,975
ELLAUS RETAILERS	46	316,521	299,704	19,663
E	90	2,512,975	1,923,802	126,244
TOTAL				
	*	*	*	*

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

5-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	69,816	69,816	4,582
NG D OTHER INVESTMENT COMPANIES	*	*	*	*
URA E AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
LS, HOTELS, TRAILER PARKS AND OTHER LODGING	11	\$ 378,716	\$ 366,604	\$ 24,058
INAL SERVICES	14	18,042	18,042	1,184
LLA BUS BUSINESS SERVICES	13	64,595	62,196	4,082
OBIL RENTAL, REPAIR AND OTHER SERVICES	15	132,142	86,959	5,706
LLA BUS REPAIR SERVICES	5	16,557	16,557	1,087
IN P URE THEATERS AND PRODUCTION	*	*	*	*
MEN AND RECREATION SERVICES	*	*	*	*
CIAR DENTISTS AND OTHERS	3	13,455	13,455	883
TALS ND OTHER HEALTH SERVICES	*	*	*	*
LLAN IS SERVICES	30	10,874	6,864	449
TOTAL	95	\$ 806,757	\$ 742,762	\$ 48,741
GOV NMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
LL I. STRIES IN THIS LOCATION	278	\$ 7,621,233	\$ 4,865,223	\$ 318,936

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

3-2 VIRIDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PHOTO AND TELEGRAPH COMMUNICATIONS	✖	✖	✖	✖
WATER AND SANITARY SERVICE UTILITIES	✖	✖	✖	✖
ON, COMMUNICATIONS AND UTILITIES	✖	✖	✖	✖
TOTAL	5	\$ 11,161	\$ 8,908	\$ 511
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
RECREATIONAL SERVICES	✖	✖	✖	✖
TOTAL	✖	✖	✖	✖
ALL INDUSTRIES IN THIS LOCATION	8	\$ 12,254	\$ 9,947	\$ 570

0 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 222

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-02 REST OF HIDALGO COUNTY

HIDALGO COUNTY

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-006 WEST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	5	\$ 185,444	\$ 120,769	\$ 6,340
EXTRACTIVE: PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	\$ 34,185	\$ 15,557	\$ 817
AND OIL WELL DRILLING	10	2,287,785	2,287,785	120,109
AND OIL FIELD SERVICES, EXCEPT DRILLING	41	6,295,258	5,499,615	288,730
TOTAL	54	\$ 8,617,229	\$ 7,802,958	\$ 409,656
CONSTRUCTION: RAILROAD BUILDING CONTRACTORS	15	\$ 1,219,076	\$ 1,123,607	\$ 58,989
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	46	4,255,913	3,502,378	183,875
NST CTION	70	7,342,383	6,431,530	337,655
TOTAL	70	\$ 7,342,383	\$ 6,431,530	\$ 337,655
MANUFACTURING: PRINTING AND PUBLISHING	*	*	*	*
ROLING: ROLLING AND RELATED INDUSTRIES	*	*	*	*
NE, GLASS, LAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MAF: METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
HIGHWAY EXCEPT ELECTRICAL	*	*	*	*
CELESTIAL MANUFACTURING	11	841,822	418,391	21,966
INC.	18	\$ 1,910,389	\$ 1,455,089	\$ 76,392
TOTAL	18	\$ 1,910,389	\$ 1,455,089	\$ 76,392
TRANSPORTATION: AIR AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
OR: AIRCRAFT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	14	953,280	657,905	34,540
OPH: TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,217,166	222,355	11,611
OR: RADIO AND TELEVISION BROADCASTING	*	*	*	*
STR: WATER AND SANITARY SERVICE UTILITIES	7	6,882,404	4,707,929	247,166
UT: UTILITIES	4	2,927,941	2,914,459	153,009
TIO: COMMUNICATIONS AND UTILITIES	53	\$ 12,007,180	\$ 8,529,037	\$ 447,712
TOTAL	53	\$ 12,007,180	\$ 8,529,037	\$ 447,712
RETAIL: MOTOR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
GS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
OWA: PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
MINI: EQUIPMENT AND SUPPLIES	*	*	*	*
ELL: WHOLESALE WHOLESALE	15	393,878	306,779	16,082
OLE: WHOLESALE AND PETROLEUM PRODUCTS	*	*	*	*
AD:	22	\$ 2,710,755	\$ 1,792,799	\$ 94,098
TOTAL	22	\$ 2,710,755	\$ 1,792,799	\$ 94,098
RETAIL: ALL OTHER MERCHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 90,424	\$ 70,797	\$ 3,717
TMEN: STORES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

006 WEST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FOOD STORES	4	\$ 296,554	\$ 294,493	\$ 15,461
HOME DEALERS	*	*	*	*
BAR AND DRINKING PLACES	3	15,342	15,342	805
BEVERAGE DISPENSERS -- BY THE DRINK	7	126,650	124,456	6,534
LIQUOR STORES	*	*	*	*
LIQUOR RETAILERS	53	10,126,850	1,361,753	71,467
TOTAL	75	\$ 11,036,030	\$ 2,246,387	\$ 117,910
STATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
RANGE AND REAL ESTATE	TOTAL *	*	*	*
ALL SERVICES	10	\$ 177,171	\$ 177,171	\$ 9,301
MANUFACTURING BUSINESS SERVICES	20	303,916	221,615	11,565
VEHICLE RENTAL, REPAIR AND OTHER SERVICES	6	92,247	68,362	3,589
MANUFACTURING REPAIR SERVICES	32	698,634	692,203	36,341
PICTURE THEATERS AND PRODUCTION	*	*	*	*
DANES, ENTISTS AND OTHERS	4	117,552	117,552	6,172
IONAL SERVICES	*	*	*	*
MANUFACTURING SERVICES	152	4,951,875	4,671,249	243,278
ENGINEERING AND ARCHITECTURAL SERVICES	5	47,756	47,756	2,507
TOTAL	232	\$ 6,501,082	\$ 6,063,629	\$ 316,308
GOVERNMENT -- COUNTIES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	534	\$ 50,364,522	\$ 34,496,228	\$ 1,808,909

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
LTU... SERVICES	*	*	*	*	
TOTAL	*	*	*	*	
PETR... EUM, NATURAL GAS AND NATURAL GAS LIQUIDS ND GA... FIELD SERVICES, EXCEPT DRILLING	*	*	*	*	
TOTAL	71	\$ 10,131,109	\$ 9,862,209	\$ 604,060	
AL B... DING CONTRACTORS	34	\$ 1,300,077	\$ 1,258,167	\$ 77,063	
Y C... RACTORS	*	*	*	*	
ILD... HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*	
AL T... E CONTRACTORS	96	\$ 4,897,430	\$ 4,083,103	\$ 249,748	
TRU... ON	TOTAL	135	\$ 6,675,200	\$ 5,601,055	\$ 342,723
ND K... ORED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*	
, WO... AND PAPER PRODUCTS	*	*	*	*	
NG A... PUBLISHING	5	109,355	90,604	5,550	
LEUM... INING AND RELATED INDUSTRIES	3	308,921	260,890	15,979	
, CLA... GLASS AND CONCRETE PRODUCTS	*	*	*	*	
ARY ME... INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	
INERY... EPT ELECTRICAL	*	*	*	*	
TRICAL... MPONENTS AND ACCESSORIES	*	*	*	*	
SPORTA... ON EQUIPMENT	*	*	*	*	
ELLAND... S MANUFACTURING	26	794,824	281,364	17,234	
NG	TOTAL	43	\$ 2,322,093	\$ 1,317,633	\$ 80,694
L AND... HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*	
OR FR... GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	11	847,211	792,310	48,490	
PHON... AND TELEGRAPH COMMUNICATIONS	43	1,067,130	842,838	50,330	
O A... TELEVISION BROADCASTING	4	144,973	113,060	6,925	
TRI... WATER AND SANITARY SERVICE UTILITIES	*	*	*	*	
UTI... IES	*	*	*	*	
ION... COMMUNICATIONS AND UTILITIES	TOTAL	63	\$ 4,962,925	\$ 4,173,049	\$ 254,266
OR V... CLE AND AUTOMOTIVE EQUIPMENT	5	\$ 29,043	\$ 11,841	\$ 725	
GS, ... MICALS AND ALLIED PRODUCTS	6	146,962	87,038	5,330	
ICERI... AND RELATED PRODUCTS	*	*	*	*	
CTRI... L GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*	
DWAR... PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	346,723	169,496	10,382	
CHIN... /, EQUIPMENT AND SUPPLIES	17	1,689,746	1,315,664	80,584	
CEL... EOUS WHOLESALERS	55	2,095,240	834,902	51,137	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

06-1 HOBBS

LEA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ROLE AND PETROLEUM PRODUCTS		11	\$ 2,226,908	\$ 1,519,779	\$ 93,075
RAD		106	\$ 7,948,539	\$ 4,089,255	\$ 250,454
DIN. MATERIALS		10	\$ 1,372,834	\$ 742,993	\$ 45,508
WAR STORES		*	*	*	*
RAL. MERCHANDISE, EXCEPT DEPARTMENT STORES		9	117,473	112,387	6,883
RTM. STORES		4	1,661,295	1,490,269	91,279
FL. FOOD STORES		17	3,873,986	3,121,979	190,963
VE. CLE DEALERS		12	898,419	736,815	45,130
LINE. SERVICE STATIONS		8	625,079	235,164	14,404
ELLA. BUS VEHICLE AND AUTO ACCESSORY DEALERS		13	2,180,713	1,458,679	89,344
REL. D ACCESSORY STORES		36	863,119	851,483	52,097
ITUR. HOME FURNISHINGS AND APPLIANCE STORES		11	948,030	856,857	52,482
NG. A. DRINKING PLACES		65	3,002,152	2,958,908	181,238
IOR. D. DISPENSERS -- BY THE DRINK		15	403,016	396,559	24,289
. AND. PROPRIETARY STORES		*	*	*	*
AGE. LIQUOR STORES		5	516,471	505,926	30,988
ELLA. BUS RETAILERS		279	14,374,716	11,326,268	693,339
E		489	\$ 32,021,637	\$ 25,213,262	\$ 1,543,607
CS		6	\$ 437,701	\$ 218,159	\$ 13,266
DIT. NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS		6	18,727	12,733	780
INGS. ID. LOAN ASSOCIATIONS		*	*	*	*
URIT. AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES		*	*	*	*
URAN. AGENTS, CARRIERS, BROKERS AND SERVICES		6	20,812	13,216	810
L. ES. E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM		20	293,527	293,383	17,942
ING. ID. OTHER INVESTMENT COMPANIES		6	321,203	15,193	922
SUR. E AND REAL ESTATE		50	\$ 1,144,704	\$ 587,653	\$ 35,862
LS, .TELS, TRAILER PARKS AND OTHER LODGING		21	\$ 374,594	\$ 367,302	\$ 22,497
ONAL. SERVICES		89	388,881	372,911	22,781
ELLA. BUS BUSINESS SERVICES		56	1,356,785	729,110	44,266
CE. A. INISTRATIVE SERVICES		*	*	*	*
ERCI. RESEARCH AND DEVELOPMENT LABORATORIES		*	*	*	*
MOB. RENTAL, REPAIR AND OTHER SERVICES		70	1,503,041	1,285,616	78,729
ELL. BUS REPAIR SERVICES		39	1,328,403	1,107,172	67,813
ON. TURE THEATERS AND PRODUCTION		3	80,189	80,189	4,912
EMEI. AND RECREATION SERVICES		7	78,567	77,092	4,722
ICIA. , DENTISTS AND OTHERS		70	2,809,226	2,601,133	159,249
ITAI. AND OTHER HEALTH SERVICES		6	12,806,099	3,523,024	215,783
L. SI. ICES		12	356,888	355,958	21,802

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 227

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

.6-1: HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICATI L SERVICES	5	\$ 37,092	\$ 37,092	\$ 2,272
CELL OUS SERVICES	390	13,543,027	12,357,565	756,463
SINEE NG AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	773	\$ 34,843,299	\$ 23,027,118	\$ 1,409,432
CLAS IABLE ESTABLISHMENTS	*	*	*	*
L I ISTRIES IN THIS LOCATION	1,736	\$ 100,125,343	\$ 73,946,289	\$ 4,525,695

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

6-21. EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AND S WELL DRILLING	*	*	*	*
AND S FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	14	\$ 1,226,093	\$ 1,208,300	\$ 74,764
AL BUILDING CONTRACTORS	5	\$ 45,128	\$ 43,888	\$ 2,716
AL TIDE CONTRACTORS	7	24,416	22,668	1,403
STRUC ON	12	\$ 69,545	\$ 66,556	\$ 4,118
TOTAL				
PACK AND OTHER MEAT PRODUCTS	*	*	*	*
LEUM REFINING AND RELATED INDUSTRIES	*	*	*	*
, CL, GLASS AND CONCRETE PRODUCTS	*	*	*	*
LLA: BUS MANUFACTURING	*	*	*	*
IG	*	*	*	*
TOTAL				
A HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R F, GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	16	68,639	58,700	3,535
TRIA WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIA IES	3	149,132	138,722	8,583
ION, COMMUNICATIONS AND UTILITIES	23	\$ 404,910	\$ 361,649	\$ 22,280
TOTAL				
, C, HICALS AND ALLIED PRODUCTS	*	*	*	*
RIE AND RELATED PRODUCTS	*	*	*	*
VERY EQUIPMENT AND SUPPLIES	4	77,203	77,022	4,766
LA: BUS WHOLESALERS	7	179,642	158,533	9,809
EUI AND PETROLEUM PRODUCTS	*	*	*	*
DE	14	\$ 2,858,602	\$ 2,837,298	\$ 175,558
TOTAL				
AL M CHANDISE, EXCEPT DEPARTMENT STORES	3	\$ 84,899	\$ 53,066	\$ 3,283
TIME STORES	*	*	*	*
L F O STORES	*	*	*	*
INI SERVICE STATIONS	*	*	*	*
LL, BUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
G A DRINKING PLACES	6	97,798	96,733	5,985
IR D PENSERS -- BY THE DRINK	*	*	*	*
ELLA BUS RETAILERS	33	445,853	339,528	21,008
E	50	\$ 954,469	\$ 795,133	\$ 49,197
TOTAL				
URAN AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
S, M FLS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

6-2 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ONAL SERVICES	8	\$ 30,361	\$ 29,182	\$ 1,806
ELLA BUS BUSINESS SERVICES	7	348,437	346,192	21,387
MOBI RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
ELLA BUS REPAIR SERVICES	*	*	*	*
N P TURE THEATERS AND PRODUCTION	*	*	*	*
TAL ND OTHER HEALTH SERVICES	*	*	*	*
LLA BUS SERVICES	45	536,348	514,780	31,821
TOTAL	66	\$ 986,581	\$ 960,085	\$ 59,341
LL I ,STRIES IN THIS LOCATION	185	\$ 6,793,284	\$ 6,435,535	\$ 398,036

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

6-3 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ND C S WELL DRILLING	*	*	*	*
ND C S FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	8	\$ 1,026,368	\$ 1,013,178	\$ 62,692
AL B ELDING CONTRACTORS	*	*	*	*
AY C NTRACTORS	*	*	*	*
AL T DE CONTRACTORS	4	12,295	12,295	761
STRU ION	7	\$ 105,845	\$ 105,845	\$ 6,549
TOTAL	7	\$ 105,845	\$ 105,845	\$ 6,549
ING D PUBLISHING	*	*	*	*
EUM EFINING AND RELATED INDUSTRIES	*	*	*	*
TOTAL	3	\$ 7,126	\$ 3,906	\$ 242
FRE. AT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
ONE D TELEGRAPH COMMUNICATIONS	16	48,225	40,359	2,438
KIC, TER AND SANITARY SERVICE UTILITIES	*	*	*	*
TILIT S	*	*	*	*
ON, C MUNICATIONS AND UTILITIES	20	\$ 183,532	\$ 160,521	\$ 9,873
TOTAL	20	\$ 183,532	\$ 160,521	\$ 9,873
, CHEI ALS AND ALLIED PRODUCTS	*	*	*	*
LNERY, QUIPMENT AND SUPPLIES	*	*	*	*
ELLANE S WHOLESALERS	5	5,921	1,297	80
RADE	9	\$ 81,813	\$ 77,189	\$ 4,776
TOTAL	9	\$ 81,813	\$ 77,189	\$ 4,776
RAL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMEN STORES	*	*	*	*
IL FO STORES	3	280,846	267,266	16,537
LINE I VICE STATIONS	*	*	*	*
ELLANE S VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
ITURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG AP DRINKING PLACES	3	19,572	19,572	1,211
OR D ENSERS -- BY THE DRINK	*	*	*	*
ELLA JUS RETAILERS	18	20,151	16,526	1,021
TOTAL	33	\$ 404,602	\$ 377,113	\$ 23,333
S	*	*	*	*
JIT I NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
URANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NSUR E AND REAL ESTATE	4	\$ 6,515	\$ 6,481	\$ 401
TOTAL	4	\$ 6,515	\$ 6,481	\$ 401
SONA .ERVICES	4	\$ 1,851	\$ 1,851	\$ 115

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

3-30 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LA BUS BUSINESS SERVICES	8	\$ 34,400	\$ 32,704	\$ 2,003
UBI RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LLA BUS REPAIR SERVICES	3	30,232	27,032	1,673
JN F TURE THEATERS AND PRODUCTION	*	*	*	*
ITAL AND OTHER HEALTH SERVICES	*	*	*	*
ELL/ BUS SERVICES	22	83,330	65,554	4,019
TOTAL	41	\$ 386,902	\$ 364,230	\$ 22,478
LL I JSTRIES IN THIS LOCATION	125	\$ 2,202,703	\$ 2,108,462	\$ 130,344

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

-40 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AND S FIELD SERVICES, EXCEPT DRILLING	20	\$ 635,870	\$ 628,950	\$ 38,523
TOTAL	20	\$ 635,870	\$ 628,950	\$ 38,523
AL BUILDING CONTRACTORS	*	*	*	*
AY CONTRACTORS	*	*	*	*
AL TRADE CONTRACTORS	30	774,906	565,299	34,625
STRUCTION	48	1,000,274	761,018	46,612
ING AD PUBLISHING	4	105,240	61,357	3,758
, C Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
POR TION EQUIPMENT	*	*	*	*
LLA BUS MANUFACTURING	6	221,235	40,731	2,495
NG	13	400,953	137,684	8,434
L AL HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R F LIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHO AND TELEGRAPH COMMUNICATIONS	24	338,395	279,457	16,818
J A TELEVISION BROADCASTING	*	*	*	*
TRI WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
JTI CIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	32	1,234,890	1,081,884	65,966
S, CHEMICALS AND ALLIED PRODUCTS	3	4,157	4,157	255
ERIE AND RELATED PRODUCTS	*	*	*	*
WAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INE, EQUIPMENT AND SUPPLIES	7	628,204	595,268	36,460
ELL EOUS WHOLESALERS	19	667,662	299,265	18,330
OLF AND PETROLEUM PRODUCTS	3	185,530	106,578	6,528
RAI	34	1,485,723	1,005,340	61,577
DIN MATERIALS	*	*	*	*
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	241,738	240,682	14,742
RTM: F STORES	*	*	*	*
IL D STORES	5	1,230,200	1,120,012	68,601
LINE SERVICE STATIONS	*	*	*	*
ELLA BUS VEHICLE AND AUTO ACCESSORY DEALERS	5	185,790	149,411	9,151
REL ACCESSORY STORES	6	101,860	101,860	6,239
ITURE HOME FURNISHINGS AND APPLIANCE STORES	4	48,381	48,381	2,963
NG AL DRINKING PLACES	23	685,088	655,272	40,135
OR D PENSERS -- BY THE DRINK	*	*	*	*

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

405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AND PROPRIETARY STORES	3	\$ 183,240	\$ 8,963	\$ 549
LANE S RETAILERS	81	842,933	600,281	36,766
TOTAL	139	\$ 3,708,897	\$ 3,086,358	\$ 189,038
AGE ES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 76,778	\$ 63,893	\$ 3,913
TY A. COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
NCE ENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
STAT OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	12	91,038	90,178	5,523
RANC AND REAL ESTATE	19	175,053	161,308	9,880
., MO LS, TRAILER PARKS AND OTHER LODGING	4	\$ 78,660	\$ 78,660	\$ 4,818
IAL VICES	37	415,115	569,151	34,862
LAN S BUSINESS SERVICES	20	31,912	23,442	1,321
OBIL ENTAL, REPAIR AND OTHER SERVICES	11	223,431	206,359	12,639
LLAN S REPAIR SERVICES	15	252,980	110,590	6,774
N PJ URE THEATERS AND PRODUCTION	4	3,672	3,672	225
MENT ND RECREATION SERVICES	*	*	*	*
CIAN ENTISTS AND OTHERS	13	294,444	288,403	17,665
TALS D OTHER HEALTH SERVICES	*	*	*	*
SER ES	5	94,295	88,724	5,434
TION SERVICES	4	3,242	3,242	199
LLAI US SERVICES	115	1,912,902	1,809,321	110,739
HEER S AND ARCHITECTURAL SERVICES	0	61	61	4
TOTAL	232	\$ 3,867,398	\$ 3,738,309	\$ 228,776
CLAS IABLE ESTABLISHMENTS	3	\$ 26,652	\$ 26,652	\$ 1,632
ALL INDUSTRIES IN THIS LOCATION	540	\$ 12,535,711	\$ 10,627,503	\$ 650,438

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

6-5. TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	4	\$ 5,931	\$ 5,931	\$ 367
AND GAS FIELD SERVICES, EXCEPT DRILLING	4	\$ 272,950	\$ 272,950	\$ 16,889
TOTAL	4	\$ 272,950	\$ 272,950	\$ 16,889
RAIL BUILDING CONTRACTORS	6	\$ 42,507	\$ 42,507	\$ 2,630
WATER CONTRACTORS	*	*	*	*
PAVING CONTRACTORS	*	*	*	*
CONSTRUCTION	11	\$ 115,353	\$ 96,706	\$ 5,984
PRINTING AND PUBLISHING	*	*	*	*
PRIMARY INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
NONFERRUGINOUS MANUFACTURING	*	*	*	*
TOTAL	4	\$ 60,250	\$ 50,413	\$ 3,119
PHONE AND TELEGRAPH COMMUNICATIONS	8	\$ 32,001	\$ 32,001	\$ 1,875
RADIO AND TELEVISION BROADCASTING	*	*	*	*
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	\$ 85,052	\$ 73,074	\$ 4,417
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
MINEFURNISHING EQUIPMENT AND SUPPLIES	*	*	*	*
CELLULOSE WHOLESALE TRADING	4	\$ 1,110	\$ 325	\$ 20
TOTAL	6	\$ 3,062	\$ 940	\$ 58
DEPARTMENT STORES	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	\$ 10,426	\$ 10,213	\$ 632
ARTS AND CRAFTS STORES	*	*	*	*
CHILDREN'S STORES	*	*	*	*
FOOD STORES	*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	\$ 31,809	\$ 31,809	\$ 1,968
DRINKING PLACES	9	\$ 9,334	\$ 8,974	\$ 555
RETAILERS	25	\$ 283,506	\$ 259,498	\$ 16,056
TOTAL	25	\$ 283,506	\$ 259,498	\$ 16,056
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	*	*	*	*
INSURANCE AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
PERSONAL SERVICES	*	*	*	*

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

J-50. TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CELLARIOUS BUSINESS SERVICES	3	\$ 2,038	\$ 1,961	\$ 121
MOBILE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
CELLARIOUS SERVICES	20	186,718	179,323	11,049
TOTAL	26	\$ 208,571	\$ 200,295	\$ 12,347
CLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	95	\$ 1,041,662	\$ 966,794	\$ 59,669

080 SIC CODE VERSION

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)DATE: 04/17/2003
PAGE: 236

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

06-1 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SCENARIOS RETAILERS	*	*	*	*
DE	*	*	*	*
DMC. LE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
EL. SCENARIOS SERVICES	*	*	*	*
TOTAL	*	*	*	*
LL INDUSTRIES IN THIS LOCATION	3	5,616	1,957	103

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-15 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OLE REFINING AND RELATED INDUSTRIES	*	*	*	*
ELL EOUS MANUFACTURING	*	*	*	*
NG	*	*	*	*
TOTAL	*	*	*	*
PHO AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRI WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	3	\$ 254,319	\$ 249,812	\$ 13,115
ERII AND RELATED PRODUCTS	*	*	*	*
ELLA OUS WHOLESALERS	*	*	*	*
RADE	*	*	*	*
TOTAL	3	\$ 155,138	\$ 151,009	\$ 7,928
OR D PENSERS -- BY THE DRINK	*	*	*	*
IE	*	*	*	*
TOTAL	*	*	*	*
ELLA OUS SERVICES	4	\$ 619,132	\$ 601,682	\$ 31,588
TOTAL	4	\$ 619,132	\$ 601,682	\$ 31,588
L IN ISTRIES IN THIS LOCATION	14	\$ 1,230,297	\$ 1,025,051	\$ 53,815

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 238

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-00 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY

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

INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-02 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	3	\$ 151,092	\$ 151,092	\$ 8,121
TOTAL	3	\$ 151,092	\$ 151,092	\$ 8,121
AND OIL WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	79	\$ 1,704,348	\$ 1,342,679	\$ 72,169
WAY CONTRACTORS	*	*	*	*
QUIRING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL TRADE CONTRACTORS	98	\$ 1,722,154	\$ 1,148,879	\$ 61,753
STRUCTION	182	\$ 7,562,452	\$ 6,115,939	\$ 328,732
TOTAL	182	\$ 7,562,452	\$ 6,115,939	\$ 328,732
ING AND PUBLISHING	*	*	*	*
, CEMENT, GLASS AND CONCRETE PRODUCTS	*	*	*	*
TOTAL	4	\$ 25,515	\$ 1,114	\$ 60
ELLERIES MANUFACTURING	8	\$ 174,839	\$ 1,422	\$ 76
NG	8	\$ 174,839	\$ 1,422	\$ 76
TOTAL	8	\$ 174,839	\$ 1,422	\$ 76
L AND HIGHWAY PASSANGER TRANSPORTATION	3	\$ 33,983	\$ 33,983	\$ 1,827
R FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 199,089	\$ 92,850	\$ 4,991
PHOTO AND TELEGRAPH COMMUNICATIONS	38	\$ 667,723	\$ 215,653	\$ 11,316
Q AND TELEVISION BROADCASTING	*	*	*	*
TRIAL WATER AND SANITARY SERVICE UTILITIES	6	\$ 695,878	\$ 621,759	\$ 33,420
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	56	\$ 1,860,659	\$ 1,195,049	\$ 63,959
TOTAL	56	\$ 1,860,659	\$ 1,195,049	\$ 63,959
IR VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ERIAL AND RELATED PRODUCTS	*	*	*	*
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ELLERIES WHOLESALERS	8	\$ 78,389	\$ 77,979	\$ 4,108
OLEUM AND PETROLEUM PRODUCTS	*	*	*	*
RADE	13	\$ 181,064	\$ 167,578	\$ 8,923
TOTAL	13	\$ 181,064	\$ 167,578	\$ 8,923
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 7,976	\$ 7,976	\$ 429
TMEN STORES	*	*	*	*
L FOOD STORES	5	\$ 75,650	\$ 73,605	\$ 3,956
INE SERVICE STATIONS	4	\$ 212,868	\$ 52,628	\$ 2,829

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-02 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REL D ACCESSORY STORES	4	\$ 24,290	\$ 22,044	\$ 1,185
ITUP HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
IG A DRINKING PLACES	*	*	*	*
LLA BUS RETAILERS	57	446,550	287,498	15,449
TOTAL	79	\$ 811,870	\$ 487,796	\$ 26,216
ANCE GENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	16	145,193	142,503	7,660
NG A OTHER INVESTMENT COMPANIES	*	*	*	*
URAN AND REAL ESTATE	20	246,787	244,097	13,120
TOTAL	20	\$ 246,787	\$ 244,097	\$ 13,120
S, M ELS, TRAILER PARKS AND OTHER LODGING	17	\$ 138,193	\$ 105,776	\$ 5,685
NAL RVICES	12	20,887	20,887	1,123
LLAN US BUSINESS SERVICES	23	238,729	179,122	9,582
OBIL RENTAL, REPAIR AND OTHER SERVICES	5	36,371	35,913	1,930
ELLAI JS REPAIR SERVICES	10	26,397	15,176	812
ON P JRE THEATERS AND PRODUCTION	*	*	*	*
OCIAL DENTISTS AND OTHERS	*	*	*	*
TALS ND OTHER HEALTH SERVICES	5	142,909	126,438	6,796
TION SERVICES	14	25,659	25,659	1,379
LLAN US SERVICES	84	940,541	762,471	40,905
TOTAL	173	\$ 1,572,066	\$ 1,273,823	\$ 68,341
ASSI BLE ESTABLISHMENTS	6	\$ 67,534	\$ 26,576	\$ 1,428
LL IN STRIES IN THIS LOCATION	546	\$ 12,701,134	\$ 9,679,526	\$ 519,785

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

26-1 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES				
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	74	\$ 1,747,365	\$ 1,348,242	\$ 96,862
AY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL TUBE CONTRACTORS	99	1,759,477	638,644	45,902
STRUCION	TOTAL 176	\$ 3,598,096	\$ 1,987,884	\$ 142,835
R, AND PAPER PRODUCTS	*	*	*	*
IND AND PUBLISHING	9	137,741	101,955	7,328
CAL AND ALLIED PRODUCTS	*	*	*	*
, CL, GLASS AND CONCRETE PRODUCTS	5	217,096	112,768	8,105
RY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
.G	TOTAL 18	\$ 372,301	\$ 226,588	\$ 16,286
PORTION EQUIPMENT	*	*	*	*
LLAN: S MANUFACTURING	*	*	*	*
G	TOTAL 9	\$ 284,057	\$ 150,205	\$ 10,796
L AND HIGHWAY PASSANGER TRANSPORTATION	5	\$ 36,791	\$ 24,620	\$ 1,770
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	23,867	7,894	567
PHON AND TELEGRAPH COMMUNICATIONS	40	613,918	473,599	33,008
O AL TELEVISION BROADCASTING	3	19,226	17,405	1,250
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIL IES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	TOTAL 55	\$ 2,414,134	\$ 2,081,668	\$ 148,588
R VI CLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, C MICALS AND ALLIED PRODUCTS	4	4,490	4,490	323
ERIE AND RELATED PRODUCTS	*	*	*	*
WARE PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	4	360,852	70,359	5,057
INER EQUIPMENT AND SUPPLIES	*	*	*	*
ELLA OUS WHOLESALERS	26	258,407	114,481	8,228
OLEL AND PETROLEUM PRODUCTS	*	*	*	*
RAD:	TOTAL 41	\$ 826,340	\$ 237,545	\$ 17,074
LDIN MATERIALS	*	*	*	*

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

6-1. RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ARE ORES	3	\$ 103,063	\$ 71,731	\$ 5,156
AL M CHANDISE, EXCEPT DEPARTMENT STORES	11	444,671	414,036	29,759
ME N STORES	*	*	*	*
FO STORES	6	302,063	302,063	21,711
VEH E DEALERS	*	*	*	*
INE VICE STATIONS	11	665,949	262,994	18,903
LLAN S VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
EL A ACCESSORY STORES	23	526,738	524,271	37,682
TURE HOME FURNISHINGS AND APPLIANCE STORES	11	130,895	126,291	9,077
G AI DRINKING PLACES	48	1,873,064	1,570,076	112,850
R D ENSERS -- BY THE DRINK	*	*	*	*
AND OPRIETARY STORES	*	*	*	*
AGE UOR STORES	*	*	*	*
ELLA US RETAILERS	237	4,529,732	3,375,850	242,621
HE TOTAL	360	\$ 10,800,732	\$ 7,994,700	\$ 574,601
S	*	*	*	*
IT A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	14,586	9,498	683
NGS D LOAD ASSOCIATIONS	3	79,856	47,348	3,403
RIT ND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	3	46,801	46,801	3,364
TRAN AGENTS, CARRIERS, BROKERS AND SERVICES	7	131,791	127,891	9,192
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	45	716,069	622,315	44,729
ING D OTHER INVESTMENT COMPANIES	*	*	*	*
NSUR E AND REAL ESTATE	65	\$ 1,280,333	\$ 922,749	\$ 66,322
LS, TELS, TRAILER PARKS AND OTHER LODGING	49	\$ 954,243	\$ 939,429	\$ 67,522
ONA SERVICES	30	89,582	85,810	6,167
ELL OUS BUSINESS SERVICES	37	707,238	653,272	42,044
UNT , C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
MOB RENTAL, REPAIR AND OTHER SERVICES	11	111,007	102,513	7,368
ELLA OUS REPAIR SERVICES	9	63,223	44,395	3,191
ON F TURE THEATERS AND PRODUCTION	*	*	*	*
EME AND RECREATION SERVICES	5	218,284	203,309	14,613
ICI , DENTISTS AND OTHERS	35	670,373	619,019	44,492
ITA AND OTHER HEALTH SERVICES	7	242,805	226,897	16,308
L S VICES	16	281,201	278,653	20,028
AT L SERVICES	4	8,092	8,092	582
ROF ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELL EOUS SERVICES	177	2,114,674	1,740,439	124,747
NEE NG AND ARCHITECTURAL SERVICES	6	159,648	111,726	8,030
TOTAL	390	\$ 5,629,170	\$ 5,022,061	\$ 355,704
LAS FIABLE ESTABLISHMENTS	5	\$ 71,325	\$ 68,305	\$ 4,909

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 243

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-2.

~~CAPTAN~~

Ruidoso

LINCOLN COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,124 \$	25,314,173 \$	18,729,390 \$	1,339,823

L INDUSTRIES IN THIS LOCATION

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

6-2 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAIL BUILDING CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
RAIL GRADE CONTRACTORS	12	47,822	7,397	458
CONSTRUCTION	19	78,694	29,569	1,830
TOTAL				
ALL OTHER MANUFACTURING	*	*	*	*
3	*	*	*	*
TOTAL				
PHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	119,198	87,035	5,316
TOTAL				
ALL OTHER WHOLESALE	*	*	*	*
DEPARTMENT STORES AND PETROLEUM PRODUCTS	*	*	*	*
SALES	8	116,546	78,805	4,876
TOTAL				
ALL OTHER MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
REPAIR SERVICE STATIONS	*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
DRINKING PLACES	4	8,100	8,100	501
ALL OTHER RETAILERS	28	532,845	340,799	21,086
TOTAL	37	557,687	365,642	22,623
ESTABLISHMENT OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
LONG AND OTHER INVESTMENT COMPANIES	*	*	*	*
SURROUNDING AND REAL ESTATE	*	*	*	*
TOTAL				
CAMPERS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ALL OTHER BUSINESS SERVICES	10	26,088	24,536	1,493
ALL OTHER REPAIR SERVICES	*	*	*	*
CHiropractors, DENTISTS AND OTHERS	5	19,747	19,747	1,222
TRAILER SERVICES	9	73,292	73,292	4,535
ALL OTHER SERVICES	28	161,315	159,866	9,811
TOTAL	55	282,096	278,215	17,109
ASSIGNABLE ESTABLISHMENTS	*	*	*	*
INDUSTRIES IN THIS LOCATION	147	1,312,366	969,113	59,788

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

6-3L CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	*	*	*	*
AL CODE CONTRACTORS	*	*	*	*
STRUC ION	5	\$ 28,945	\$ 13,537	\$ 846
TOTAL	5	\$ 28,945	\$ 13,537	\$ 846
LLA BUS MANUFACTURING	*	*	*	*
3	*	*	*	*
TOTAL	*	*	*	*
PHONE ID TELEGRAPH COMMUNICATIONS	*	*	*	*
TRIC, TER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION, C MUNICATIONS AND UTILITIES	21	\$ 75,968	\$ 56,705	\$ 3,343
TOTAL	21	\$ 75,968	\$ 56,705	\$ 3,343
R VEH. E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CH. CALS AND ALLIED PRODUCTS	*	*	*	*
ELLAN. S WHOLESALERS	*	*	*	*
MADE	4	\$ 23,189	\$ 17,590	\$ 1,099
TOTAL	4	\$ 23,189	\$ 17,590	\$ 1,099
AL MF. HANDISE, EXCEPT DEPARTMENT STORES	4	\$ 6,083	\$ 5,433	\$ 340
E FOOD. STORES	*	*	*	*
INE S VICE STATIONS	6	\$ 322,850	\$ 96,692	\$ 6,043
TURE ME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
G ANL RINKING PLACES	4	\$ 70,175	\$ 70,175	\$ 4,386
R DI NSERS -- BY THE DRINK	4	\$ 24,530	\$ 24,530	\$ 1,533
LLAN. S RETAILERS	22	\$ 103,838	\$ 86,297	\$ 5,393
TOTAL	42	\$ 594,272	\$ 349,924	\$ 21,870
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
URA AND REAL ESTATE	3	\$ 12,936	\$ 12,016	\$ 751
TOTAL	3	\$ 12,936	\$ 12,016	\$ 751
S, M ELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
NAL RVICES	3	\$ 957	\$ 957	\$ 60
LLAN. S BUSINESS SERVICES	6	\$ 8,013	\$ 8,013	\$ 501
OBIL. ENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LLAN. S REPAIR SERVICES	7	\$ 12,423	\$ 10,337	\$ 634
LLAN. S SERVICES	24	\$ 48,401	\$ 41,105	\$ 2,506
TOTAL	43	\$ 87,883	\$ 78,467	\$ 4,829
GOV IMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
CLASS ABLE ESTABLISHMENTS	*	*	*	*

.80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 246

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

.-40 CORONA

LINCOLN COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
.L IN: TRIES IN THIS LOCATION	123 \$	1,008,300 \$	627,754 \$	38,958

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

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

-40 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
BUILDING CONTRACTORS	*	*	*	*
Y CTRACTORS	*	*	*	*
L TODE CONTRACTORS	*	*	*	*
STRU ION	*	*	*	*
TOTAL	*	*	*	*
LLA BUS MANUFACTURING	*	*	*	*
G	*	*	*	*
TOTAL	*	*	*	*
AN HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
HON AND TELEGRAPH COMMUNICATIONS	12	10,030	7,800	463
RIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON, MMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	15	\$ 32,058	\$ 23,874	\$ 1,437
AL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
INE RVICE STATIONS	*	*	*	*
NG AN DRINKING PLACES	*	*	*	*
ELLAR BUS RETAILERS	17	169,964	53,413	3,238
E	21	\$ 190,027	\$ 73,475	\$ 4,455
TOTAL	21	\$ 190,027	\$ 73,475	\$ 4,455
ONAL SERVICES	*	*	*	*
ELL. OUS BUSINESS SERVICES	3	4,706	4,326	262
ON I TURE THEATERS AND PRODUCTION	*	*	*	*
ICI, , DENTISTS AND OTHERS	*	*	*	*
ELL. OUS SERVICES	6	1,990	1,908	101
TOTAL	14	\$ 9,643	\$ 9,180	\$ 542
ALL INDUSTRIES IN THIS LOCATION	55	\$ 297,533	\$ 163,835	\$ 9,907

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

-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CUL TURAL SERVICES				
TOTAL	*	*	*	*
CONSTRUCTION CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
TRADING CONTRACTORS	40	119,143	98,674	6,106
CONSTRUCTION	45	\$ 382,556	\$ 362,087	\$ 22,404
PRINTING AND PUBLISHING	*	*	*	*
ALL OTHER MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
REPAIR AND MAINTENANCE, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	21	83,128	61,645	3,691
TRAILER WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	25	\$ 358,328	\$ 320,805	\$ 19,726
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
ALL OTHER WHOLESALE	7	136,142	10,704	662
ALCOHOL AND PETROLEUM PRODUCTS	13	\$ 257,466	\$ 122,055	\$ 7,552
DEPARTMENT STORES	*	*	*	*
ALL OTHER RETAIL, EXCEPT DEPARTMENT STORES	3	166,164	107,833	6,672
TRADING STORES	*	*	*	*
REPAIR STORES	*	*	*	*
VEHICLE DEALERS	*	*	*	*
REPAIR SERVICE STATIONS	3	41,339	35,907	2,222
ALL OTHER VEHICLE AND AUTO ACCESSORY DEALERS	4	234,663	198,663	12,292
ALL OTHER ACCESSORY STORES	*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
BAR AND DRINKING PLACES	4	18,273	18,273	1,131
RESTAURANTS -- BY THE DRINK	*	*	*	*
ALL OTHER RETAILERS	28	4,506,412	3,998,415	247,398
TOTAL	52	\$ 5,599,246	\$ 4,695,310	\$ 290,519
AGENCY, TRAVEL, CARRIERS, BROKERS AND SERVICES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-5: RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EST, E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 11,733	\$ 11,733	\$ 726
NG A D OTHER INVESTMENT COMPANIES	*	*	*	*
URAN L AND REAL ESTATE	7	\$ 26,504	\$ 26,495	\$ 1,639
TOTAL	7	\$ 26,504	\$ 26,495	\$ 1,639
S, M ELS, TRAILER PARKS AND OTHER LODGING	5	\$ 40,906	\$ 38,518	\$ 2,383
NAL RVICES	6	12,223	12,223	756
LAN. JS BUSINESS SERVICES	8	167,524	165,030	10,171
OBIL RENTAL, REPAIR AND OTHER SERVICES	4	56,870	44,902	2,778
LLAN JS REPAIR SERVICES	4	10,296	8,831	546
EMENT AND RECREATION SERVICES	*	*	*	*
ECIAL, DENTISTS AND OTHERS	*	*	*	*
SF VICES	*	*	*	*
LL/ DUS SERVICES	42	114,165	112,888	6,942
VEEL G AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	76	\$ 438,526	\$ 418,934	\$ 25,838
L I. ISTRIES IN THIS LOCATION	222	\$ 7,081,661	\$ 5,948,385	\$ 367,846

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 250

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-02. REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY

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

LL I INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

032 LOS ALAMOS CITY AND COUNTY LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTIMATE PRODUCTION	*	*	*	*
ULTIMATE SERVICES	*	*	*	*
TOTAL	4	\$ 38,428	\$ 38,235	\$ 2,318
ND G. WELL DRILLING	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	100	\$ 8,096,377	\$ 5,517,002	\$ 334,468
AY CONTRACTORS	*	*	*	*
BUILD HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL T. E CONTRACTORS	103	12,824,514	10,576,005	641,170
STRU ON	208	\$ 21,576,444	\$ 16,615,442	\$ 1,007,311
TOTAL	208	\$ 21,576,444	\$ 16,615,442	\$ 1,007,311
2, WC AND PAPER PRODUCTS	*	*	*	*
NG A PUBLISHING	3	301,466	211,624	12,830
CLA GLASS AND CONCRETE PRODUCTS	*	*	*	*
ERY CEPT ELECTRICAL	*	*	*	*
TOTAL	7	\$ 604,041	\$ 242,204	\$ 14,684
	3	\$ 56,655	\$ 373	\$ 23
LLAN. S MANUFACTURING	14	\$ 252,964	\$ 3,975	\$ 241
IG	14	\$ 252,964	\$ 3,975	\$ 241
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 6,248	\$ 649	\$ 39
RANS	*	*	*	*
IONE ID TELEGRAPH COMMUNICATIONS	37	1,230,431	887,777	51,845
AND LEVISION BROADCASTING	4	3,808	3,562	215
TOTAL	46	\$ 1,330,834	\$ 895,792	\$ 52,331
VEH. E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, CH. CALS AND ALLIED PRODUCTS	3	1,579	836	51
ERIES ID RELATED PRODUCTS	*	*	*	*
FRICA GOODS AND HOUSEHOLD APPLIANCES	6	203,156	14,808	898
WARE. LUMBING AND HEATING EQUIPMENT AND SUPPLIES	6	653,450	119,968	7,273
ENERY EQUIPMENT AND SUPPLIES	4	1,073,176	799,729	48,484
LLA. S WHOLESALERS	35	594,528	277,022	16,769
LEU. AND PETROLEUM PRODUCTS	*	*	*	*
ADE	59	\$ 3,036,232	\$ 1,688,072	\$ 102,314
TOTAL	59	\$ 3,036,232	\$ 1,688,072	\$ 102,314
ING ATERIALS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-00 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAIL MERCHANTISE, EXCEPT DEPARTMENT STORES	14	\$ 267,660	\$ 265,939	\$ 16,122
RTM STORES	*	*	*	*
FL STORES	9	3,550,809	2,982,891	180,838
ING SERVICE STATIONS	*	*	*	*
LLA BUS VEHICLE AND AUTO ACCESSORY DEALERS	3	362,136	318,699	19,321
EL ACCESSORY STORES	7	222,600	104,042	6,308
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
3 AND DRINKING PLACES	28	1,050,260	1,022,179	61,970
R DE ENSERS -- BY THE DRINK	4	88,126	88,126	5,343
AND PROPRIETARY STORES	*	*	*	*
LLA BUS RETAILERS	135	20,196,262	2,520,323	152,569
TOTAL	209	\$ 26,322,078	\$ 7,573,359	\$ 458,908
T NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 446,087	\$ 82,316	\$ 4,990
IT AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
AN AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	22	450,443	450,349	27,302
ING D OTHER INVESTMENT COMPANIES	*	*	*	*
SURE E AND REAL ESTATE	29	\$ 962,708	\$ 598,581	\$ 36,289
LS, TELS, TRAILER PARKS AND OTHER LODGING	5	\$ 542,454	\$ 394,610	\$ 23,923
ONAL SERVICES	65	548,681	467,129	28,320
LLA BUS BUSINESS SERVICES	84	9,565,585	7,917,537	480,001
ESS SUPPORT SERVICES	*	*	*	*
RCIA RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OBIL MENTAL, REPAIR AND OTHER SERVICES	14	414,328	363,475	22,036
LLAN BUS REPAIR SERVICES	5	100,256	4,840	293
N P URE THEATERS AND PRODUCTION	*	*	*	*
CIA DENTISTS AND OTHERS	33	1,394,156	1,375,142	83,368
STAL AND OTHER HEALTH SERVICES	16	5,028,975	2,177,897	132,035
SERVICES	8	157,727	157,727	9,562
ATION SERVICES	4	314,694	21,694	1,315
LLA BUS SERVICES	199	18,782,308	14,099,873	854,238
NEER G AND ARCHITECTURAL SERVICES	21	3,329,475	2,450,745	148,576
TOTAL	460	\$ 40,569,334	\$ 29,464,011	\$ 1,785,689
L GO RNMMENT -- COUNTIES	*	*	*	*
TOTAL	*	*	*	*
ASSI ABLE ESTABLISHMENTS	4	\$ 22,074	\$ 11,759	\$ 713

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

52-1

~~TEST 5~~*Los Alamos City*
INDUSTRY

LOS ALAMOS COUNTY

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

ALL INDUSTRIES IN THIS LOCATION

1,045 \$	97,476,458 \$	58,275,132 \$	3,530,135
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080

SIC CODE VERSION

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)DATE: 04/17/2003
PAGE: 254

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-1 TEST 5

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE				
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 MARCH 2003

019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
LTUR PRODUCTION	*	*	*	*	
LTUR SERVICES	*	*	*	*	
TOTAL	6	\$ 107,791	\$ 36,292	\$ 2,109	
AL BUILDING CONTRACTORS	14	\$ 322,914	\$ 291,493	\$ 16,943	
Y CONSTRUCTORS	*	*	*	*	
AL TRAILER CONTRACTORS	*	*	*	*	
STRUCTURE	22	\$ 1,153,759	\$ 1,102,183	\$ 64,064	
TOTAL	6	\$ 34,989	\$ 14,810	\$ 861	
LLANE S MANUFACTURING	6	\$ 34,989	\$ 14,810	\$ 861	
AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*	
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	195,144	0	0	
PHONE AND TELEGRAPH COMMUNICATIONS	19	245,047	240,436	13,830	
TRIC, WATER AND SANITARY SERVICE UTILITIES	7	535,243	514,109	29,883	
UTILITIES	*	*	*	*	
ION, COMMUNICATIONS AND UTILITIES	34	\$ 1,267,914	\$ 1,009,173	\$ 58,513	
TOTAL	4	\$ 226,224	\$ 120,149	\$ 6,984	
INNER EQUIPMENT AND SUPPLIES	6	49,437	42,682	2,460	
ELLA S WHOLESALE	3	440,249	432,054	25,113	
OLEUM AND PETROLEUM PRODUCTS	13	\$ 715,910	\$ 594,884	\$ 34,557	
RADE	TOTAL	13	\$ 715,910	\$ 594,884	\$ 34,557
ING MERIALS	*	*	*	*	
AL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*	
FO STORES	*	*	*	*	
VEHICLE DEALERS	*	*	*	*	
INE SERVICE STATIONS	*	*	*	*	
R DI NSERS -- BY THE DRINK	6	118,743	118,743	6,902	
LLAN S RETAILERS	20	147,770	139,937	8,132	
TOTAL	33	\$ 448,694	\$ 405,811	\$ 23,586	
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*	
ING AND OTHER INVESTMENT COMPANIES	*	*	*	*	
INSURANCE AND REAL ESTATE	TOTAL	*	*	*	
LS, TELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*	
ONAL SERVICES	3	24,732	24,732	1,438	
ELLA S BUSINESS SERVICES	9	170,064	120,501	7,003	
MOBI RENTAL, REPAIR AND OTHER SERVICES	6	119,482	119,482	6,945	

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-0 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALL HOUSE REPAIR SERVICES	7	\$ 10,446	\$ 9,498	\$ 552
AMUSEMENT THEATERS AND PRODUCTION	*	*	*	*
AMUSEMENT AND RECREATION SERVICES	*	*	*	*
ALL OTHER SERVICES	31	298,072	280,876	16,326
TOTAL	60	\$ 642,606	\$ 574,901	\$ 33,415
GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	178	\$ 4,401,855	\$ 3,760,662	\$ 218,419

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

19-2 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES				
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	48	\$ 1,831,681	\$ 1,627,798	\$ 104,783
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
RAILROAD CONTRACTORS	*	*	*	*
INDUSTRIAL CONSTRUCTION	TOTAL 77	\$ 2,141,959	\$ 1,829,380	\$ 117,760
AND HUNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	\$ 1,016,029	\$ 63,892	\$ 4,113
PRINTING AND PAPER PRODUCTS	8	44,498	28,300	1,822
BOOK AND PUBLISHING	6	121,251	109,298	7,036
PRINTING GLASS AND CONCRETE PRODUCTS	*	*	*	*
PORTALION EQUIPMENT	*	*	*	*
LLANIS MANUFACTURING	8	287,497	18,020	1,160
TOTAL	30	\$ 1,510,785	\$ 244,930	\$ 15,768
AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
AND FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	171,923	25,543	1,644
PHONE AND TELEGRAPH COMMUNICATIONS	37	456,279	378,453	23,392
AND TELEVISION BROADCASTING	4	45,487	40,238	2,590
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 1,153,604	\$ 840,177	\$ 53,081
R VEHICLE AND AUTOMOTIVE EQUIPMENT	5	\$ 115,430	\$ 23,684	\$ 1,525
S, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ERIAL AND RELATED PRODUCTS	3	131,207	3,485	224
WARM PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INDUSTRIAL EQUIPMENT AND SUPPLIES	4	5,787	5,530	356
ELLERIOUS WHOLESALERS	22	141,927	109,902	7,075
OLEUM AND PETROLEUM PRODUCTS	7	831,364	167,455	10,780
ADDITIONAL	TOTAL 45	\$ 1,229,451	\$ 313,115	\$ 20,157
ING MATERIALS	*	*	*	*
ARE STORES	*	*	*	*
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	2,409,480	2,047,885	131,833
DEPARTMENT STORES	3	1,526,929	1,321,854	85,094
FOOD STORES	13	252,760	236,102	15,199
VEHICLE DEALERS	6	361,569	280,369	18,049
LINE SERVICE STATIONS	10	357,303	345,642	22,251

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

9-11 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLAS BUS VEHICLE AND AUTO ACCESSORY DEALERS	10	\$ 534,537	\$ 413,998	\$ 26,651
REL BUS ACCESSORY STORES	14	76,849	74,588	4,802
ITUR HOME FURNISHINGS AND APPLIANCE STORES	3	232,620	227,250	14,629
NG AL DRINKING PLACES	40	1,880,416	1,879,977	121,023
OR D PENSERS -- BY THE DRINK	12	385,714	385,714	24,830
AND PROPRIETARY STORES	4	909,005	135,295	8,710
GE DUOR STORES	*	*	*	*
LLA BUS RETAILERS	138	1,948,337	1,465,711	94,329
TOTAL	267	\$ 11,194,469	\$ 9,024,199	\$ 580,907
AG CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
TY D COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	4	3,663	3,640	234
ANCE BENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
STA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	61,896	59,431	3,826
NG A OTHER INVESTMENT COMPANIES	5	4,850	4,850	312
URAN AND REAL ESTATE	27	\$ 143,702	\$ 133,402	\$ 8,588
S, FELS, TRAILER PARKS AND OTHER LODGING	29	\$ 442,557	\$ 410,185	\$ 26,406
ONAL SERVICES	60	575,682	555,636	35,769
ELLA BUS BUSINESS SERVICES	60	744,046	661,072	42,557
NESS SUPPORT SERVICES	8	7,165	7,165	461
MOBI RENTAL, REPAIR AND OTHER SERVICES	30	530,574	443,278	28,537
ELLA BUS REPAIR SERVICES	8	85,544	61,408	3,953
ON P URE THEATERS AND PRODUCTION	*	*	*	*
EMEN AND RECREATION SERVICES	*	*	*	*
CIA , DENTISTS AND OTHERS	42	1,078,364	700,313	45,083
TAL AND OTHER HEALTH SERVICES	8	4,809,257	2,654,767	170,901
SE ICES	11	143,308	143,308	9,225
TIO L SERVICES	3	5,047	2,157	139
LLA BUS SERVICES	94	498,349	415,645	26,770
IEER G AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	359	\$ 8,949,241	\$ 6,076,365	\$ 391,179
. GO RNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
LAS IABLE ESTABLISHMENTS	3	\$ 98,753	\$ 105	\$ 7
LL DUSTRIES IN THIS LOCATION	859	\$ 26,723,228	\$ 18,735,819	\$ 1,205,094

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-21 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
IAL RADE CONTRACTORS NST CTION	* *	* *	* *	* *
TOTAL				
ER, JOD AND PAPER PRODUCTS ELL/ OUS MANUFACTURING NG	* *	* *	* *	* *
TOTAL	7	\$ 237,884	\$ 45,288	\$ 2,944
PHOR AND TELEGRAPH COMMUNICATIONS RIC WATER AND SANITARY SERVICE UTILITIES ON, COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	18	\$ 114,992	\$ 93,089	\$ 5,897
LLA OUS WHOLESALERS ADE	* *	* *	* *	* *
TOTAL	3 3	\$ 11,077 \$ 11,077	\$ 9,036 \$ 9,036	\$ 587 \$ 587
AL CHANDISE, EXCEPT DEPARTMENT STORES IL FO I STORES	* *	* *	* *	* *
R VEH LE DEALERS	* *	* *	* *	* *
IG AN DRINKING PLACES	10 15	302,712 185,752	94,749 180,732	6,124 11,731
LLAN US RETAILERS				
TOTAL	31	\$ 646,093	\$ 390,528	\$ 25,333
IT A CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS EST/ OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM URAN AND REAL ESTATE	* *	* *	* *	* *
TOTAL				
S, M ELS, TRAILER PARKS AND OTHER LODGING ELLAN US BUSINESS SERVICES	* *	* *	* *	* *
OBIL RENTAL, REPAIR AND OTHER SERVICES	* *	* *	* *	* *
ON PI IRE THEATERS AND PRODUCTION ATION SERVICES	* *	* *	* *	* *
ELLAN US SERVICES	11 26	864 420,091	864 420,033	56 27,301
TOTAL				
LL INDUSTRIES IN THIS LOCATION	88	\$ 1,434,111	\$ 961,918	\$ 62,318

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-15: DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	*	*	*	*
IAL MADE CONTRACTORS	*	*	*	*
NST. CTION				
TOTAL	3	\$ 8,066	\$ 5,879	\$ 335
AND INDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 7,972,718	\$ 147,889	\$ 8,596
NG	3	\$ 7,972,718	\$ 147,889	\$ 8,596
	*	*	*	*
POB TION EQUIPMENT	*	*	*	*
LLA OUS MANUFACTURING	*	*	*	*
G				
TOTAL	3	\$ 77,818	\$ 15,985	\$ 929
PHON AND TELEGRAPH COMMUNICATIONS	*	*	*	*
RIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES				
TOTAL	3	\$ 48,773	\$ 38,989	\$ 2,266
RIE AND RELATED PRODUCTS	*	*	*	*
ADE	*	*	*	*
LLA OUS RETAILERS	4	\$ 6,539	\$ 6,513	\$ 379
TOTAL	4	\$ 6,539	\$ 6,513	\$ 379
EMEN AND RECREATION SERVICES	*	*	*	*
ELLA OUS SERVICES	*	*	*	*
TOTAL	4	\$ 2,492	\$ 2,492	\$ 145
AL G ERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
LL OUSTRIES IN THIS LOCATION	25	\$ 8,993,489	\$ 351,577	\$ 20,429

J80 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 261

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

19- REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY

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

L I JSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-0 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
AND GAS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
FRAME BUILDING CONTRACTORS	22	\$ 3,212,720	\$ 2,946,345	\$ 189,671
WATER CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
INDUSTRIAL GRADE CONTRACTORS	41	993,969	679,267	43,716
CONSTRUCTION	TOTAL 65	\$ 4,640,516	\$ 4,007,267	\$ 257,956
PRINTING AND PUBLISHING	*	*	*	*
STEEL ROLLING, REFINING AND RELATED INDUSTRIES	*	*	*	*
TEXTILE, RAY, GLASS AND CONCRETE PRODUCTS	3	158,848	71,712	4,616
OTHER MANUFACTURING	15	147,584	7,327	458
TOTAL	20	\$ 1,188,407	\$ 961,014	\$ 61,851
LOCAL AREA HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
FOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	15,024	15,024	802
TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	852,359	618,348	39,290
TELEVISION BROADCASTING	4	20,986	2,522	162
WATER AND SANITARY SERVICE UTILITIES	6	1,954,108	1,575,261	101,407
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 3,098,447	\$ 2,384,572	\$ 152,826
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ELECTRICAL EQUIPMENT AND SUPPLIES	*	*	*	*
RETAIL WHOLESALE	28	255,199	23,724	1,479
LIQUOR AND PETROLEUM PRODUCTS	*	*	*	*
DEPARTMENT STORES	TOTAL 34	\$ 2,172,833	\$ 1,938,922	\$ 124,770
ENGINEERING MATERIALS	*	*	*	*
EQUIPMENT DEALERS	3	1,218,046	590,896	37,423
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	3,152,596	272,808	17,450
DEPARTMENT STORES	*	*	*	*
LIQUOR STORES	7	1,644,361	1,061,085	68,058
VEHICLE DEALERS	*	*	*	*
INDEPENDENT SERVICE STATIONS	6	822,374	660,824	42,541

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-01 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ILE ME DEALERS	4	\$ 211,420	\$ 158,939	\$ 10,232
CEL EOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	96,993	66,848	4,303
ARE AND ACCESSORY STORES	*	*	*	*
MIT. E, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
NG O DRINKING PLACES	7	208,170	208,170	13,401
JOR SPENSERS -- BY THE DRINK	6	521,062	521,062	33,543
KAGE QUOR STORES	*	*	*	*
ELL EOUS RETAILERS	84	17,486,693	15,082,835	954,815
E	TOTAL 148	\$ 25,388,238	\$ 18,649,699	\$ 1,183,454
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
RANC: AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	2,859	2,859	184
ING A OTHER INVESTMENT COMPANIES	*	*	*	*
RURAN AND REAL ESTATE	TOTAL 7	\$ 24,144	\$ 17,650	\$ 1,136
S, M ELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL RVICES	13	172,768	155,530	9,972
ELLA OUS BUSINESS SERVICES	21	151,567	86,391	5,561
NES SPPORT SERVICES	*	*	*	*
MOBI RENTAL, REPAIR AND OTHER SERVICES	9	276,037	211,972	13,646
ELLA OUS REPAIR SERVICES	3	16,747	16,747	1,078
N P TURE THEATERS AND PRODUCTION	*	*	*	*
ME AND RECREATION SERVICES	*	*	*	*
SE ICES	*	*	*	*
ATIO L SERVICES	*	*	*	*
LLA: OUS SERVICES	66	11,024,436	1,032,537	65,050
	TOTAL 120	\$ 11,731,231	\$ 1,592,853	\$ 101,079
GOV IMENT -- MUNICIPALITIES	*	*	*	*
	TOTAL *	*	*	*
ALL I USTRIES IN THIS LOCATION	447	\$ 50,146,078	\$ 29,686,508	\$ 1,891,733

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

DATE: 04/17/2003
PAGE: 264

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

-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LTU L SERVICES	*	*	*	*
TOTAL	*	*	*	*
AL B DING CONTRACTORS	35	\$ 2,535,412	\$ 1,785,428	\$ 124,980
AY C RACTORS	*	*	*	*
UILD S HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL T IDE CONTRACTORS	42	1,703,750	919,949	64,396
STRUC ION	TOTAL 80	\$ 4,574,787	\$ 2,924,064	\$ 204,684
ATING ND PUBLISHING	4	\$ 606,558	\$ 243,855	\$ 17,070
ICAL AND ALLIED PRODUCTS	*	*	*	*
ROLE S REFINING AND RELATED INDUSTRIES	*	*	*	*
NE, AY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
MAR METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
ING	TOTAL 8	\$ 1,101,939	\$ 517,382	\$ 36,217
ISP TATION EQUIPMENT	*	*	*	*
EL: EOS MANUFACTURING	*	*	*	*
NG	TOTAL 15	\$ 621,253	\$ 39,313	\$ 2,751
ROAL RANSPORTATION	*	*	*	*
L AP HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R F GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	62,409	31,937	2,194
TRA RTATION	*	*	*	*
PHC AND TELEGRAPH COMMUNICATIONS	36	772,743	654,561	43,679
O A TELEVISION BROADCASTING	5	155,314	116,449	8,151
TRIC WATER AND SANITARY SERVICE UTILITIES	3	11,116	11,116	702
UTIL IES	*	*	*	*
ON, OMMUNICATIONS AND UTILITIES	TOTAL 59	\$ 2,247,279	\$ 1,756,890	\$ 120,792
R VE CLE AND AUTOMOTIVE EQUIPMENT	10	\$ 1,433,575	\$ 271,970	\$ 19,038
S, C MICALS AND ALLIED PRODUCTS	*	*	*	*
ERIE AND RELATED PRODUCTS	8	1,738,271	171,781	12,025
TRIC GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
JARI PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	54,152	31,412	2,199
NER EQUIPMENT AND SUPPLIES	4	2,169	2,169	152
LLA OUS WHOLESALERS	87	6,875,072	644,496	45,110
LEU AND PETROLEUM PRODUCTS	*	*	*	*

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

3-11. GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	117	\$ 10,300,642	\$ 1,267,439	\$ 88,716
ING M	6	\$ 1,049,255	\$ 590,336	\$ 41,324
RE S	*	*	*	*
AL ME	7	203,530	190,861	13,360
TMENT	4	2,674,072	2,650,713	185,550
L FOC	24	5,044,741	3,990,418	279,314
VEH.	7	1,376,647	1,193,920	83,574
INE	11	1,230,988	307,403	21,518
E HO.	3	56,413	1,645	115
LLAN	16	1,355,344	1,132,690	79,288
EL A	22	1,822,648	1,800,178	126,061
TURE	8	754,284	522,242	36,557
G AND	73	4,449,956	3,928,307	274,953
R DIS	15	628,098	627,374	43,916
ND P	*	*	*	*
E LI	*	*	*	*
LANE	243	23,087,158	15,138,422	1,057,806
TOTAL	444	\$ 45,016,457	\$ 32,746,148	\$ 2,290,294
	4	\$ 200,496	\$ 166,648	\$ 11,347
	3	22,072	12,147	850
	4	197,165	186,022	13,022
	3	9,307	3,219	225
	21	319,319	122,293	8,561
	3	22,065	21,150	1,481
TOTAL	38	\$ 770,423	\$ 511,479	\$ 35,485
	31	\$ 1,053,523	\$ 1,053,523	\$ 73,541
	106	1,198,244	1,050,443	73,273
	65	887,776	791,867	55,205
	*	*	*	*
	*	*	*	*
	41	1,025,357	835,149	58,468
	13	152,910	139,235	9,746
	*	*	*	*
	6	176,900	94,567	6,620
	31	877,703	845,103	59,171
	7	635,859	628,671	44,007
	17	587,657	555,165	38,861
	4	10,397	10,397	728

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

3-1. GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALLA OUS SERVICES	190	\$ 3,115,502	\$ 1,547,037	\$ 108,119
EER. G AND ARCHITECTURAL SERVICES	3	35,400	26,685	1,868
TOTAL	518	\$ 9,934,556	\$ 7,755,171	\$ 542,021
GOV. NMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
LASS IABLE ESTABLISHMENTS	6	\$ 31,677	\$ 21,617	\$ 1,513
CL I USTRIES IN THIS LOCATION	1,289	\$ 76,561,672	\$ 48,619,434	\$ 3,398,070

80 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 267

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

013 ST OF MCKINLEY COUNTY

MCKINLEY COUNTY

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

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

DATE: 04/17/2003

PAGE: 268

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	3	\$ 5,341	\$ 5,341	\$ 300
RAIL BUILDING CONTRACTORS	8	\$ 372,194	\$ 372,194	\$ 20,936
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	77,647	76,647	4,311
RAIL TRAIL CONTRACTORS	20	374,094	330,804	18,608
STRUCTURE CONSTRUCTION	32	823,935	779,645	43,855
TEXTILE MILL PRODUCTS	3	\$ 650	\$ 0	\$ 0
PAPER, WOOD AND PAPER PRODUCTS	5	10,425	4,001	225
OTHER MANUFACTURING	4	15,012	12,621	710
TOTAL	12	\$ 26,087	\$ 16,622	\$ 935
TRUCK, RAIL, AIR, WATER TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	28	166,300	110,128	6,130
ELECTRIC, GAS, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TELECOMMUNICATIONS AND UTILITIES	34	336,943	257,499	14,420
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
WINE, BEVERAGE AND TOBACCO WHOLESALE	8	9,031	8,785	464
MINERAL AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	10	\$ 103,420	\$ 96,399	\$ 5,392
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
RETAIL FOOD STORES	4	245,075	202,893	11,413
REPAIR SERVICE STATIONS	3	51,838	47,255	2,658
REPAIR AND MAINTENANCE VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
REPAIR AND MAINTENANCE ACCESSORY STORES	*	*	*	*
RESTAURANTS AND DRINKING PLACES	*	*	*	*
DRINK DISPENSERS -- BY THE DRINK	*	*	*	*
RETAIL DRINK RETAILERS	24	116,838	90,864	5,101
TOTAL	40	\$ 550,382	\$ 470,688	\$ 26,466
FINANCIAL AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTATE PLANNING, OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
INSURANCE AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	4	\$ 3,660	\$ 3,660	\$ 206
TRAILERS, TRAILER PARKS AND OTHER LODGING	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

0-01 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INAL RVICES	3	\$ 2,551	\$ 2,551	\$ 144
LLA) US BUSINESS SERVICES	8	43,170	41,352	2,326
OB) RENTAL, REPAIR AND OTHER SERVICES	6	13,175	10,819	609
LLA) US REPAIR SERVICES	4	8,690	8,690	489
EMEN) AND RECREATION SERVICES	8	26,735	26,735	1,504
ITAL) AND OTHER HEALTH SERVICES	*	*	*	*
ELLA) OUS SERVICES	31	92,441	52,904	2,975
TOTAL	64	\$ 337,557	\$ 280,745	\$ 15,791
LAS) IABLE ESTABLISHMENTS	3	\$ 26,551	\$ 26,551	\$ 1,494
LL) DUSTRIES IN THIS LOCATION	202	\$ 2,213,876	\$ 1,937,150	\$ 108,858

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

30-1 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ERA BUILDING CONTRACTORS	*	*	*	*
CIA TRADE CONTRACTORS	*	*	*	*
JNS UCTION	*	*	*	*
TOTAL				
EPH E AND TELEGRAPH COMMUNICATIONS	*	*	*	*
CTF , WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
FIG. COMMUNICATIONS AND UTILITIES				
TOTAL	15	\$ 60,280	\$ 42,838	\$ 2,605
FINI , EQUIPMENT AND SUPPLIES	*	*	*	*
EL EOUS WHOLESALEERS	*	*	*	*
OLL AND PETROLEUM PRODUCTS	*	*	*	*
RAL				
TOTAL	5	\$ 26,605	\$ 15,177	\$ 930
L F D STORES	*	*	*	*
INE SERVICE STATIONS	*	*	*	*
LLA US RETAILERS				
TOTAL	10	\$ 54,746	\$ 23,434	\$ 1,435
ESTAL OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
URANC AND REAL ESTATE	*	*	*	*
TOTAL				
NAL S VICES	*	*	*	*
LLAN S BUSINESS SERVICES				
LLAN S REPAIR SERVICES	4	5,936	5,151	315
LLAN S SERVICES	*	*	*	*
TOTAL	7	\$ 16,611	\$ 15,825	\$ 969
L IND. IRIES IN THIS LOCATION	45	\$ 269,818	\$ 180,681	\$ 11,047

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 271

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

)-0 REST OF MORA COUNTY

MORA COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-019 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	5	\$ 87,986	\$ 48,009	\$ 2,701
CONSTRUCTION	74	\$ 4,518,823	\$ 2,046,358	\$ 115,108
WATER SUPPLY	3	224,807	217,407	12,229
MANUFACTURING	66	5,479,103	1,493,070	83,986
TOTAL	143	\$ 10,222,733	\$ 3,756,834	\$ 211,323
MANUFACTURING	*	*	*	*
FOOD AND BEVERAGE	4	62,462	7,087	399
TEXTILE AND APPAREL	*	*	*	*
WOOD AND PAPER PRODUCTS	*	*	*	*
NONMETALLIC MINERAL PRODUCTS	5	214,863	46,083	2,592
TEXTILE AND APPAREL	4	122,758	28,725	1,616
WOOD AND PAPER PRODUCTS	12	83,591	29,337	1,650
TOTAL	28	\$ 500,924	\$ 111,250	\$ 6,258
TRANSPORTATION AND COMMUNICATIONS	*	*	*	*
TRANSPORTATION	8	303,541	98,109	5,519
COMMUNICATIONS	43	878,500	761,349	42,181
TRANSPORTATION	*	*	*	*
TRANSPORTATION	10	1,493,331	841,851	47,354
TOTAL	66	\$ 3,426,961	\$ 1,886,312	\$ 105,460
RETAIL	*	*	*	*
RETAIL	*	*	*	*
RETAIL	*	*	*	*
RETAIL	*	*	*	*
RETAIL	13	87,201	31,529	1,736
RETAIL	4	233,595	213,849	12,029
TOTAL	23	\$ 324,211	\$ 247,346	\$ 13,875
RETAIL	*	*	*	*
RETAIL	7	85,382	81,293	4,573
RETAIL	*	*	*	*
RETAIL	10	408,316	261,602	14,715
RETAIL	14	471,179	161,828	9,103
RETAIL	4	30,609	27,982	1,574
RETAIL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

15- , REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
DRINKING PLACES	23	573,841	533,995	30,038
SENSERS -- BY THE DRINK	5	81,609	81,609	4,591
PROPRIETARY STORES	*	*	*	*
LIQUOR STORES	*	*	*	*
LIQUOR RETAILERS	103	991,682	620,936	34,922
TOTAL	174	\$ 2,696,438	\$ 1,807,087	\$ 101,644
COMPANIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	21	154,465	154,465	8,688
AND REAL ESTATE	25	\$ 161,801	\$ 161,546	\$ 9,087
LS, TRAILERS, TRAILER PARKS AND OTHER LODGING	7	\$ 18,444	\$ 16,581	\$ 933
ONAL SERVICES	26	538,405	463,084	26,048
ELLABUS BUSINESS SERVICES	41	887,369	785,355	44,170
LESS SUPPORT SERVICES	*	*	*	*
RESEARCH AND DEVELOPMENT LABORATORIES	4	162,191	113,608	6,390
MOBILE RENTAL, REPAIR AND OTHER SERVICES	10	126,151	110,394	6,210
ELLABUS REPAIR SERVICES	15	38,016	36,403	2,021
IN PICTURE THEATERS AND PRODUCTION	*	*	*	*
EMEN AND RECREATION SERVICES	*	*	*	*
ITAL AND OTHER HEALTH SERVICES	3	18,065	18,065	1,016
ATIO SERVICES	*	*	*	*
ELLABUS SERVICES	108	5,284,526	5,137,760	288,724
NEER AND ARCHITECTURAL SERVICES	6	1,740,665	1,613,631	90,767
TOTAL	225	\$ 8,827,252	\$ 8,298,045	\$ 466,458
ERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
TOTAL	*	*	*	*
LAS. LIABLE ESTABLISHMENTS	*	*	*	*
LL INDUSTRIES IN THIS LOCATION	695	\$ 26,342,811	\$ 16,410,934	\$ 922,120

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

-11- ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTU L PRODUCTION	*	*	*	*
ULTU L SERVICES	*	*	*	*
TOTAL	*	*	*	*
AL B LDDING CONTRACTORS	92	\$ 4,686,300	\$ 3,473,451	\$ 219,262
AY C NTRACTORS	*	*	*	*
UILL IG HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL T DE CONTRACTORS	93	1,598,429	941,195	58,437
ISTRU ION	190	\$ 6,519,429	\$ 4,547,659	\$ 286,095
AND DNDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, D AND PAPER PRODUCTS	15	243,219	103,485	6,533
ING D PUBLISHING	7	248,385	164,994	10,415
CL , GLASS AND CONCRETE PRODUCTS	*	*	*	*
RY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
3	26	\$ 789,505	\$ 294,624	\$ 18,598
TOTAL	*	*	*	*
FOR TION EQUIPMENT	*	*	*	*
SS. AL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
LLA IOUS MANUFACTURING	17	240,669	140,549	8,873
G	19	\$ 538,775	\$ 438,655	\$ 27,691
TOTAL	*	*	*	*
ANI IGHWAY PASSANGER TRANSPORTATION	5	\$ 206,441	\$ 202,409	\$ 12,777
FRE T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	18	469,797	69,795	4,260
TRANS TATION	*	*	*	*
PHONE D TELEGRAPH COMMUNICATIONS	52	1,360,600	1,179,580	72,108
D AND LEVISION BROADCASTING	*	*	*	*
RIC, TER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILI S	*	*	*	*
ION, C MUNICATIONS AND UTILITIES	82	\$ 4,951,908	\$ 3,789,999	\$ 236,744
TOTAL	*	*	*	*
R VEH E AND AUTOMOTIVE EQUIPMENT	4	\$ 47,752	\$ 22,136	\$ 1,397
, CH CALS AND ALLIED PRODUCTS	3	3,273	3,273	207
RIES D RELATED PRODUCTS	6	441,117	65,611	4,142
RICA OODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ARE, UMBING AND HEATING EQUIPMENT AND SUPPLIES	3	10,051	8,781	554
NERY QUIPMENT AND SUPPLIES	5	33,697	33,172	2,094
LLAN S WHOLESALERS	46	1,568,988	354,589	22,383

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

116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
OLEU AND PETROLEUM PRODUCTS					
RADE					
TOTAL	70	\$ 2,385,073	\$ 589,149	\$ 37,190	
DIN MATERIALS	5	\$ 1,015,229	\$ 444,207	\$ 28,041	
WAR FORES	*	*	*	*	
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	11	76,226	74,132	4,679	
RTM STORES	5	1,653,142	1,482,028	93,553	
L F D STORES	22	2,243,428	1,469,001	92,731	
VEI LE DEALERS	7	2,773,509	337,046	21,276	
INE RVICE STATIONS	9	1,630,352	356,997	22,535	
E HO DEALERS	5	290,268	254,227	16,048	
LLAN S VEHICLE AND AUTO ACCESSORY DEALERS	20	1,137,488	872,527	55,078	
EL A ACCESSORY STORES	12	314,654	300,320	18,958	
TURE OME FURNISHINGS AND APPLIANCE STORES	13	565,844	518,929	32,757	
G AN RINKING PLACES	66	2,793,800	2,718,450	171,603	
R DIS NSERS -- BY THE DRINK	*	*	*	*	
AND P RIETARY STORES	3	1,258,487	278,261	17,565	
GE LI R STORES	3	257,566	256,324	16,180	
LLANEC RETAILERS	248	12,756,458	11,247,631	709,976	
TOTAL	433	\$ 28,922,409	\$ 20,720,250	\$ 1,307,935	
AGE IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	\$ 1,026,333	\$ 199,797	\$ 12,612	
SS A LOAD ASSOCIATIONS	4	121,191	44,603	2,816	
ITY A COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*	
ANCE ENTS, CARRIERS, BROKERS AND SERVICES	9	125,606	70,157	4,429	
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	31	489,873	433,376	27,357	
NG A OTHER INVESTMENT COMPANIES	5	132,114	132,114	8,341	
URAN AND REAL ESTATE	TOTAL	57	\$ 1,943,132	\$ 927,941	\$ 58,577
S, M ELS, TRAILER PARKS AND OTHER LODGING	35	\$ 1,003,793	\$ 658,122	\$ 41,544	
ONAL RVICES	119	1,355,588	1,308,866	82,621	
ELLA BUS BUSINESS SERVICES	97	1,749,519	1,168,571	73,768	
TER RVICES	*	*	*	*	
NESS PPORT SERVICES	3	52,157	41,617	2,627	
RCI RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*	
OB I RENTAL, REPAIR AND OTHER SERVICES	40	809,986	666,950	42,101	
ALLA BUS REPAIR SERVICES	21	262,846	218,930	13,820	
N F TURE THEATERS AND PRODUCTION	4	87,162	85,290	5,384	
MEN AND RECREATION SERVICES	5	12,249	12,249	773	
CIA , DENTISTS AND OTHERS	87	3,757,241	2,897,055	182,877	

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ITAL AND OTHER HEALTH SERVICES	27	\$ 2,122,935	\$ 1,822,549	\$ 115,048
L SERVICES	25	339,539	310,184	19,580
ATIO L SERVICES	5	40,732	40,732	2,571
ELLAS BUS SERVICES	171	2,023,715	1,587,844	99,430
TEERL AND ARCHITECTURAL SERVICES	4	154,799	128,453	8,109
TOTAL	647	\$ 13,789,486	\$ 10,964,637	\$ 691,340
ASSI. ABLE ESTABLISHMENTS	14	\$ 140,741	\$ 53,707	\$ 3,390
L IN. TRIES IN THIS LOCATION	1,545	\$ 60,063,492	\$ 42,361,422	\$ 2,669,758

30 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 277

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-15 SNOW CANYON

OTERO COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
.L IN ,STRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-21. CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	10	\$ 141,705	\$ 133,567	\$ 8,431
AL TAILORING CONTRACTORS	27	438,052	81,114	5,120
TRUCK TRAILER TRAILERS	37	579,757	214,681	13,551
TOTAL				
ING AND PUBLISHING	*	*	*	*
TOTAL	*	*	*	*
HON AND TELEGRAPH COMMUNICATIONS	21	\$ 28,567	\$ 13,774	\$ 721
AM TELEVISION BROADCASTING	*	*	*	*
RI WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON COMMUNICATIONS AND UTILITIES	23	\$ 101,473	\$ 73,236	\$ 4,475
TOTAL				
RIE AND RELATED PRODUCTS	*	*	*	*
LLA HOUSE WHOLESALE	*	*	*	*
ADE	*	*	*	*
TOTAL	*	*	*	*
ARE STORES	*	*	*	*
AL CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
ME STORES	*	*	*	*
F STORES	4	60,599	60,599	3,825
NE SERVICE STATIONS	*	*	*	*
LA HOUSE VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
EL ACCESSORY STORES	*	*	*	*
IG AND DRINKING PLACES	7	68,461	68,125	4,300
R DISPENSERS -- BY THE DRINK	*	*	*	*
LLA HOUSE RETAILERS	55	668,020	633,907	39,871
TOTAL	77	\$ 924,853	\$ 882,929	\$ 55,591
S	*	*	*	*
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
SURA: E AND REAL ESTATE	7	\$ 51,629	\$ 49,726	\$ 3,139
TOTAL				
LS, TELS, TRAILER PARKS AND OTHER LODGING	10	\$ 425,906	\$ 419,596	\$ 26,487
ONAL SERVICES	*	*	*	*
ELLA HOUSE BUSINESS SERVICES	5	5,739	5,667	358
ESS SUPPORT SERVICES	8	7,165	7,165	452
OBI RENTAL, REPAIR AND OTHER SERVICES	4	28,686	25,504	1,610
LLA HOUSE REPAIR SERVICES	3	576	576	30
N P. URE THEATERS AND PRODUCTION	*	*	*	*
SE ICS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-213 LOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LANDSCAPE SERVICES	14	\$ 60,779	\$ 60,710	\$ 3,593
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	50	\$ 594,062	\$ 584,429	\$ 36,646
LOCATIONS IN THIS LOCATION	201	\$ 2,279,746	\$ 1,830,409	\$ 115,006

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	8	\$ 356,974	\$ 229,261	\$ 14,186
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL T E CONTRACTORS	10	16,348	4,202	260
STRUC ON	TOTAL 20	\$ 510,844	\$ 234,062	\$ 14,483
ING A PUBLISHING	3	13,896	13,896	860
G	TOTAL 3	\$ 13,896	\$ 13,896	\$ 860
	*	*	*	*
LAN JS MANUFACTURING	TOTAL *	*	*	*
AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FREHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	26	74,968	63,733	3,852
JAN TELEVISION BROADCASTING	*	*	*	*
ERIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIL IES	*	*	*	*
ON, MMUNICATIONS AND UTILITIES	TOTAL 32	\$ 290,669	\$ 247,167	\$ 15,202
VER EQUIPMENT AND SUPPLIES	*	*	*	*
LA BUS WHOLESALERS	*	*	*	*
IDE	TOTAL 8	\$ 35,284	\$ 6,981	\$ 432
ING MATERIALS	*	*	*	*
AL M CHANDISE, EXCEPT DEPARTMENT STORES	4	4,295	4,295	266
TIME STORES	*	*	*	*
FC STORES	*	*	*	*
VEH LE DEALERS	*	*	*	*
LINE RVICE STATIONS	4	498,231	132,938	8,226
EL A ACCESSORY STORES	*	*	*	*
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
G AN DRINKING PLACES	9	198,712	197,873	12,244
AND JPRIETARY STORES	*	*	*	*
GE L JOR STORES	*	*	*	*
LLAN S RETAILERS	30	143,407	140,750	8,707
	TOTAL 57	\$ 1,201,400	\$ 751,700	\$ 46,510
	3	\$ 11,959	\$ 10,544	\$ 652

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

5-30 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	\$ 13,466	\$ 13,466	\$ 833
SURA E AND REAL ESTATE	7	\$ 25,425	\$ 24,011	\$ 1,486
S, TELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL RVICES	5	150,620	147,659	9,136
ELLAR BUS BUSINESS SERVICES	10	51,127	29,017	1,795
NESSUPPORT SERVICES	8	7,165	7,165	443
MOBI RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
ELLAR BUS REPAIR SERVICES	6	7,751	7,751	422
SE CES	*	*	*	*
LLAR BUS SERVICES	42	464,874	97,726	5,844
TOTAL	75	\$ 736,570	\$ 344,351	\$ 21,046
L IN STRIES IN THIS LOCATION	204	\$ 2,815,283	\$ 1,622,168	\$ 100,019

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

DATE: 04/17/2003
PAGE: 282

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

015 ST OF OTERO COUNTY

OTERO COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

0-0 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICU: RAL SERVICES	*	*	*	*
E	*	*	*	*
ERA: BUILDING CONTRACTORS	*	*	*	*
HWAY: CONTRACTORS	*	*	*	*
IAL: TRADE CONTRACTORS	3	39,875	39,875	2,243
NST: CTION	8	\$ 85,528	\$ 64,750	\$ 3,642
TII: ND PUBLISHING	*	*	*	*
LL: OUS MANUFACTURING	*	*	*	*
G	*	*	*	*
FR: HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
HON: ND TELEGRAPH COMMUNICATIONS	19	133,218	122,093	6,839
IC: LATER AND SANITARY SERVICE UTILITIES	4	164,562	135,161	7,603
ILL: ES	*	*	*	*
ON, MMUNICATIONS AND UTILITIES	25	\$ 320,364	\$ 279,449	\$ 15,601
LA: OUS WHOLESALERS	*	*	*	*
DE	*	*	*	*
IME: STORES	*	*	*	*
L F: D STORES	3	115,779	48,880	2,750
INE: SERVICE STATIONS	*	*	*	*
FUR: HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
LAN: OUS RETAILERS	21	96,336	96,011	5,400
	28	\$ 292,581	\$ 158,916	\$ 8,938
ESTA: OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
JURAN: AND REAL ESTATE	*	*	*	*
S, : IELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL: SERVICES	*	*	*	*
LLA: OUS BUSINESS SERVICES	3	2,875	2,720	153
MOBI: RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LLA: OUS REPAIR SERVICES	*	*	*	*
ON P: URE THEATERS AND PRODUCTION	*	*	*	*
ELLA: OUS SERVICES	13	9,079	8,761	493
NEER: G AND ARCHITECTURAL SERVICES	3	32,724	32,724	1,841
	29	\$ 173,947	\$ 158,343	\$ 8,907

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-117 ~~UCUMCARI~~ *Rest of Quay County* QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
L II STRIES IN THIS LOCATION	97 \$	928,456 \$	702,329 \$	39,384

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

J-11 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	*	*	*	*
RY CONTRACTORS	*	*	*	*
LE T. DE CONTRACTORS	17	265,557	198,676	13,038
TRUC. ON	30	460,537	283,119	18,580
TOTAL				
EUM FINING AND RELATED INDUSTRIES	*	*	*	*
TOTAL	*	*	*	*
SPORT CON EQUIPMENT	*	*	*	*
LLAN US MANUFACTURING	*	*	*	*
IG	13	29,840	20,554	1,349
TOTAL				
L ANI HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FRI HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	29,565	24,119	1,584
PHON AND TELEGRAPH COMMUNICATIONS	29	231,463	210,762	13,395
AN TELEVISION BROADCASTING	3	19,068	12,695	833
RIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TIL IES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	39	812,225	689,755	44,802
TOTAL				
, C MICALS AND ALLIED PRODUCTS	3	5,017	5,017	329
RIC GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
JARI PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
NEI EQUIPMENT AND SUPPLIES	*	*	*	*
LL OUS WHOLESALERS	14	21,002	17,500	1,148
LE AND PETROLEUM PRODUCTS	4	502,496	372,531	24,447
TOTAL	24	530,672	396,855	26,044
INC MATERIALS	*	*	*	*
EQU ENT DEALERS	5	362,365	116,448	7,642
AL RCHANDISE, EXCEPT DEPARTMENT STORES	4	340,223	286,510	18,802
TME STORES	*	*	*	*
L F D STORES	5	868,520	770,767	50,582
VE CLE DEALERS	3	72,023	52,592	3,451
INE SERVICE STATIONS	8	116,009	21,517	1,412
LLA OUS VEHICLE AND AUTO ACCESSORY DEALERS	5	185,071	126,056	8,272
EL D ACCESSORY STORES	5	1,237	1,237	81
TUP HOME FURNISHINGS AND APPLIANCE STORES	5	52,895	52,895	3,471

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

-11 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3 AND DRINKING PLACES	16	\$ 477,468	\$ 476,030	\$ 31,240
R DISPENSERS -- BY THE DRINK	4	29,118	29,118	1,911
AND PROPRIETARY STORES	*	*	*	*
GE LIQUOR STORES	*	*	*	*
ELLAI BUS RETAILERS	64	651,795	609,231	39,976
TOTAL	131	\$ 3,897,715	\$ 2,985,292	\$ 195,905
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 45,921	\$ 41,867	\$ 2,748
GS D LOAD ASSOCIATIONS	*	*	*	*
ANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST, E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	181,528	177,083	11,621
URA E AND REAL ESTATE	21	\$ 243,402	\$ 234,904	\$ 15,415
S, FELS, TRAILER PARKS AND OTHER LODGING	26	\$ 377,638	\$ 377,156	\$ 24,751
ANAL RVICES	20	61,573	61,573	4,041
LLAI BUS BUSINESS SERVICES	28	268,822	235,087	15,428
NESS SPPORT SERVICES	8	7,165	7,165	470
MOBI RENTAL, REPAIR AND OTHER SERVICES	10	102,997	95,921	6,295
ELLA BUS REPAIR SERVICES	6	80,116	72,584	4,763
ON P URE THEATERS AND PRODUCTION	4	15,255	15,255	1,001
EMEN AND RECREATION SERVICES	3	37,857	37,170	2,439
ICIA DENTISTS AND OTHERS	15	452,274	410,097	26,913
ITALS AND OTHER HEALTH SERVICES	*	*	*	*
L SEVICES	4	82,710	64,599	4,239
ROFI ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
ELLAI BUS SERVICES	86	676,160	621,366	40,775
NEER AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	214	\$ 2,183,451	\$ 2,012,522	\$ 132,070
CLASS IABLE ESTABLISHMENTS	*	*	*	*
L I USTRIES IN THIS LOCATION	475	\$ 8,189,965	\$ 6,639,845	\$ 435,270

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

0-21 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ERAL BUILDING CONTRACTORS ONSTRUCTION	* *	* *	* *	* *
EPH AND TELEGRAPH COMMUNICATIONS IO TELEVISION BROADCASTING	* *	6 \$ *	8,159 \$ *	7,806 \$ *
CTE, WATER AND SANITARY SERVICE UTILITIES TIC COMMUNICATIONS AND UTILITIES	* *	8 \$ *	24,395 \$ *	24,027 \$ *
DEL REOUS WHOLESALE OLE AND PETROLEUM PRODUCTS RAD	* *	* *	* *	* *
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIN SERVICE STATIONS ELI REOUS RETAILERS E	* *	8 \$ *	23,144 \$ *	23,138 \$ *
LL REOUS BUSINESS SERVICES ON F TURE THEATERS AND PRODUCTION ELLA BUS SERVICES	* *	4 \$ *	460 \$ *	436 \$ *
TOTAL	11	497,020	145,472	9,365
TOTAL	8	11,592	9,082	585
LL INDUSTRIES IN THIS LOCATION	31	597,489	208,342	13,394

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

0-3 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
HEAVY AND HIGHWAY CONTRACTORS	*	*	*	*
MECHANICAL, ELECTRICAL, PLUMBING AND HEATING CONTRACTORS	6	92,280	27,130	1,747
TOTAL	13	\$ 212,471	\$ 99,329	\$ 6,394
TRUCK, RENTAL TRUCKS AND TRAILER TRUCKS	*	*	*	*
TRUCK, RENTAL TRUCKS AND TRAILER TRUCKS	14	34,405	33,237	2,108
TOTAL	17	\$ 131,195	\$ 73,432	\$ 4,696
WHOLESALE TRADE	3	907	77	5
TOTAL	3	\$ 907	\$ 77	\$ 5
RETAIL TRADE	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
FOOD STORES	6	613,434	253,099	16,293
SERVICE STATIONS	6	4,970	4,875	314
NEW AND USED VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
PAINT AND SUPPLY STORES	*	*	*	*
BEVERAGE AND DRINKING PLACES	*	*	*	*
RETAIL STORES	22	212,689	77,063	4,961
TOTAL	43	\$ 885,671	\$ 381,757	\$ 24,575
RENTAL AND LEASING	*	*	*	*
OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	*	*	*	*
TOTAL	*	*	*	*
TRUCK, RENTAL TRUCKS AND TRAILER TRUCKS	*	*	*	*
TRUCK, RENTAL TRUCKS AND TRAILER TRUCKS	10	114,646	105,139	6,768
TRUCK, RENTAL TRUCKS AND TRAILER TRUCKS	*	*	*	*
TRUCK, RENTAL TRUCKS AND TRAILER TRUCKS	22	96,963	96,164	6,191
TOTAL	37	\$ 255,758	\$ 245,452	\$ 15,801
CLASSIFIED ESTABLISHMENTS	*	*	*	*
INDUSTRIES IN THIS LOCATION	116	\$ 1,495,804	\$ 808,974	\$ 52,046

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

0-40 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION AND TELEGRAPH COMMUNICATIONS	7	2,829	2,738	175
WATER AND SANITARY SERVICE UTILITIES				
COMMUNICATIONS AND UTILITIES				
TOTAL	9	7,720	7,629	489
RETAIL STORES				
RETAIL STORES, EXCEPT DEPARTMENT STORES				
RETAIL STORES				
RETAIL STORES	3	3,235	3,212	207
TOTAL				
RETAIL BUSINESS SERVICES				
TOTAL				
INDUSTRIES IN THIS LOCATION	18	498,671	346,629	22,313

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

16 TUCUMCARI AIRPORT

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALLA DUS RETAILERS	*	*	*	*
TOTAL	*	*	*	*
L I INDUSTRIES IN THIS LOCATION	*	*	*	*

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 291

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-010 REST OF QUAY COUNTY

QUAY COUNTY

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

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-0. REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION AND FISHERIES	*	*	*	*
TOTAL	*	*	*	*
EXTRACT OF PETROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS AND OIL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	13	\$ 1,233,249	\$ 1,153,484	\$ 65,604
CONSTRUCTION OF BUILDINGS AND STRUCTURES	91	\$ 3,441,484	\$ 3,203,595	\$ 181,855
CONSTRUCTION OF HEAVY CONTRACTORS EXCEPT HIGHWAY CONTRACTORS	*	*	*	*
TOTAL	72	\$ 1,696,080	\$ 930,603	\$ 52,928
CONSTRUCTION	172	\$ 6,040,723	\$ 5,025,177	\$ 285,461
MANUFACTURING INDUSTRIES, EXCEPT MEAT PRODUCTS AND FISH AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS, PETROLEUM REFINING AND RELATED INDUSTRIES FURNITURE, GLASS AND CONCRETE PRODUCTS MACHINE TOOL INDUSTRIES AND FABRICATED METAL PRODUCTS PORTAL EQUIPMENT VARIETOUS MANUFACTURING	*	*	*	*
TOTAL	0	\$ 53,550	\$ 53,550	\$ 3,046
TRANSPORTATION AND COMMUNICATIONS	5	\$ 54,162	\$ 54,162	\$ 3,080
TOTAL	23	\$ 451,429	\$ 108,704	\$ 6,183
TRANSPORTATION AND COMMUNICATIONS	35	\$ 630,527	\$ 280,499	\$ 15,954
TRANSPORTATION AND COMMUNICATIONS	5	\$ 16,641	\$ 16,641	\$ 946
TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	32	\$ 1,042,497	\$ 600,350	\$ 33,990
TRANSPORTATION	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	\$ 850,810	\$ 656,858	\$ 36,897
TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	8	\$ 1,232,989	\$ 1,023,490	\$ 58,212
UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	\$ 3,802,325	\$ 2,783,830	\$ 157,715
WHOLESALE AND RETAIL TRADE	*	*	*	*
CHEMICALS AND ALLIED PRODUCTS EQUIPMENT AND SUPPLIES	3	\$ 105,109	\$ 104,318	\$ 5,933
WHOLESALE	*	*	*	*
WHOLESALE	20	\$ 106,568	\$ 62,781	\$ 3,531
WHOLESALE AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	26	\$ 677,736	\$ 167,985	\$ 9,515
WHOLESALE	3	\$ 38,004	\$ 18,791	\$ 1,069

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

DATE: 04/17/2003
PAGE: 293

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-0 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ARE STORES	*	*	*	*
AL CHANDISE, EXCEPT DEPARTMENT STORES	13	302,251	293,877	16,715
IMEI STORES	*	*	*	*
L FO STORES	12	218,410	139,027	7,907
INE RVICE STATIONS	9	601,558	276,228	15,710
LLAN US VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
EL / ACCESSORY STORES	*	*	*	*
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
G A DRINKING PLACES	9	104,054	78,202	4,447
R I PENSERS -- BY THE DRINK	13	69,493	59,719	3,397
LLA OUS RETAILERS	90	1,170,146	819,934	46,561
TOTAL	156	\$ 2,533,805	\$ 1,709,871	\$ 97,177
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
URA E AND REAL ESTATE	*	*	*	*
TOTAL	19	\$ 214,671	\$ 202,202	\$ 11,500
S, I ELS, TRAILER PARKS AND OTHER LODGING	8	\$ 12,558	\$ 12,558	\$ 714
NAL RVICES	7	5,075	5,075	289
LLAN US BUSINESS SERVICES	37	1,083,556	992,743	56,320
OBIL RENTAL, REPAIR AND OTHER SERVICES	13	43,523	35,095	1,996
LLAN US REPAIR SERVICES	14	26,583	24,997	1,422
IN PI URE THEATERS AND PRODUCTION	*	*	*	*
MENT ID RECREATION SERVICES	*	*	*	*
CIAN DENTISTS AND OTHERS	5	241,741	239,505	13,622
TALS ID OTHER HEALTH SERVICES	*	*	*	*
ATION SERVICES	*	*	*	*
ELLAN US SERVICES	120	1,918,571	1,520,930	85,919
IEERI AND ARCHITECTURAL SERVICES	4	60,617	60,617	3,448
TOTAL	215	\$ 3,489,543	\$ 2,988,737	\$ 169,258
GOVI MENT -- COUNTIES	*	*	*	*
GOVI MENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
SSIF BLE ESTABLISHMENTS	5	\$ 97,084	\$ 97,084	\$ 5,522
. IND RIES IN THIS LOCATION	724	\$ 19,020,510	\$ 14,652,496	\$ 831,561

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

7-118 CHAMA

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULT. AL PRODUCTION	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	*	*	*	*
AL DE CONTRACTORS	*	*	*	*
ISTRU ION	TOTAL	5 \$ 182,395	\$ 182,395	\$ 11,400
LLAROUS MANUFACTURING	3	\$ 79,227	\$ 11,134	\$ 696
IG	TOTAL	3 \$ 79,227	\$ 11,134	\$ 696
ROAD TRANSPORTATION	*	*	*	*
PHON. AND TELEGRAPH COMMUNICATIONS	14	77,605	59,223	3,592
ERIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIL ES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	TOTAL	17 \$ 230,601	\$ 193,576	\$ 11,989
S, C MICALS AND ALLIED PRODUCTS	3	\$ 489	\$ 489	\$ 31
INER EQUIPMENT AND SUPPLIES	*	*	*	*
ELLA OUS WHOLESALERS	5	6,062	992	62
OLEI AND PETROLEUM PRODUCTS	*	*	*	*
RADI	TOTAL	10 \$ 70,387	\$ 65,317	\$ 4,082
DIM MATERIALS	*	*	*	*
JWAK STORES	*	*	*	*
RAI ERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTI T STORES	*	*	*	*
IL D STORES	*	*	*	*
INL SERVICE STATIONS	*	*	*	*
LLA OUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
IG A DRINKING PLACES	14	130,783	70,799	4,425
ELLA OUS RETAILERS	35	595,324	474,661	29,666
E	TOTAL	60 \$ 1,088,810	\$ 861,854	\$ 53,866
UIT A CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
URANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
L EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
DINC D OTHER INVESTMENT COMPANIES	*	*	*	*
NSUF E AND REAL ESTATE	TOTAL	5 \$ 26,557	\$ 26,530	\$ 1,658
ELS HOTELS, TRAILER PARKS AND OTHER LODGING	10	\$ 38,409	\$ 38,409	\$ 2,399

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 295

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-1 CHAMA

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANA. SERVICES	*	*	*	*
LL. BUS. BUSINESS SERVICES	6	15,912	15,238	941
OB. RENTAL, REPAIR AND OTHER SERVICES	4	21,507	21,213	1,326
SE. CES	*	*	*	*
LLAG. BUS SERVICES	23	28,554	28,272	1,706
TOTAL	48	\$ 114,400	\$ 113,150	\$ 6,997
ASSI. BLE ESTABLISHMENTS	*	*	*	*
L INI. TRIES IN THIS LOCATION	152	\$ 1,807,745	\$ 1,467,350	\$ 91,525

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

A7-2 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION	*	*	*	*
AGRICULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
EXTRACTION MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
CONSTRUCTION	*	*	*	*
CONTRACTORS	*	*	*	*
MECHANICAL CONTRACTORS	37	523,821	226,913	14,907
STRUCTURE ERECTION	66	2,432,615	1,902,227	125,741
TOTAL	103	2,956,436	2,129,140	140,648
MANUFACTURING	*	*	*	*
TEXTILE AND APPAREL MILLS	3	123,945	65,090	4,312
FOOD AND KINDRED PRODUCT MANUFACTURING	5	27,281	3,453	228
TOBACCO MANUFACTURING	10	155,990	71,053	4,706
TOTAL	18	207,216	139,596	8,846
TRANSPORTATION AND COMMUNICATIONS	*	*	*	*
TRUCK, RAILROAD AND AIR TRANSPORTATION	19	265,358	219,326	13,763
WATER, RAILROAD AND AIR TRANSPORTATION SERVICES	4	44,278	34,122	2,260
TELEPHONE, TELEGRAPH AND CABLE	5	372,342	291,627	19,305
TELEVISION BROADCASTING				
POST AND TELEGRAPH SERVICES				
WATER AND SANITARY SERVICE UTILITIES				
TELEPHONE, TELEGRAPH AND CABLE	33	1,034,971	852,893	55,721
TOTAL	33	1,034,971	852,893	55,721
RETAIL TRADE	*	*	*	*
GENERAL MERCHANDISE	3	675	674	45
FOOD AND HOUSEHOLD APPLIANCES	*	*	*	*
DRUGS AND DRUGS	*	*	*	*
HAIR, BEAUTY AND PERSONAL CARE	*	*	*	*
REPAIRS AND MAINTENANCE	*	*	*	*
REPAIRS AND MAINTENANCE	26	388,069	311,930	20,664
WHOLESALE TRADE	3	476,452	415,511	27,528
TOTAL	38	879,755	737,885	48,884
WHOLESALE TRADE	3	273,327	69,018	4,572
WHOLESALE TRADE	*	*	*	*
EQUIPMENT DEALERS	*	*	*	*
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	18,585	18,585	1,231
DEPARTMENT STORES	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-2 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
LIQUOR STORES	5	\$ 950,322	\$ 763,265	\$ 50,566	
TOTAL	16	\$ 1,443,746	\$ 1,014,633	\$ 67,219	
	*	*	*	*	
VEHICLE DEALERS	*	*	*	*	
LINE SERVICE STATIONS	5	336,864	241,133	15,975	
ELECTRONIC DEALERS	*	*	*	*	
CELLULAR PHONE VEHICLE AND AUTO ACCESSORY DEALERS	7	493,923	403,687	26,744	
RELAY ACCESSORY STORES	5	140,993	135,042	8,947	
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	3	74,033	41,519	2,751	
DRINKING PLACES	22	1,119,403	1,119,331	72,844	
OR DISPENSERS -- BY THE DRINK	3	113,655	113,655	7,531	
AND PROPRIETARY STORES	4	1,465,293	494,744	32,777	
ELLERIE BUS RETAILERS	75	7,910,192	6,865,928	454,732	
E	TOTAL	127	\$ 12,056,364	\$ 9,691,750	\$ 640,633
	3	\$ 107,040	\$ 105,169	\$ 6,699	
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*	
Savings and Loan Associations	*	*	*	*	
Insurance Companies, Carriers, Brokers and Services	3	24,411	23,248	1,540	
STATISTICAL OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	159,333	105,329	6,954	
INVESTMENT COMPANIES	*	*	*	*	
REAL ESTATE	TOTAL	21	\$ 622,986	\$ 474,512	\$ 31,144
	4	\$ 223,068	\$ 223,068	\$ 14,778	
TRAILER PARKS AND OTHER LODGING	38	315,663	313,133	20,653	
PERSONAL SERVICES	25	88,660	86,462	5,728	
CELLULAR BUSINESS SERVICES	68	541,515	443,415	28,200	
MOBILE RENTAL, REPAIR AND OTHER SERVICES	4	62,663	40,565	2,554	
CELLULAR REPAIR SERVICES	*	*	*	*	
IN PICTURE THEATERS AND PRODUCTION	*	*	*	*	
AMUSEMENT AND RECREATION SERVICES	16	469,974	389,033	25,537	
PHYSICIAN, DENTISTS AND OTHERS	15	937,805	771,937	51,141	
HOSPITAL AND OTHER HEALTH SERVICES	8	117,221	117,221	7,766	
LABORATORIES	*	*	*	*	
TRAVEL SERVICES	111	2,352,986	935,175	61,059	
RECREATION SERVICES	TOTAL	296	\$ 5,173,424	\$ 3,391,104	\$ 221,999
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*	
	*	*	*	*	
GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*	

080

SIC CODE VERSION

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)DATE: 04/17/2003
PAGE: 298

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-2. ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL	✕	✕	✕	✕
CLASS IABLE ESTABLISHMENTS	9	\$ 40,471	\$ 40,471	2,569
ALL INDUSTRIES IN THIS LOCATION	621	\$ 24,048,538	\$ 18,249,632	1,203,426

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-902 SANTA CLARA PUEBLO TAXABLE RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
UTILITIES, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
FOREST PRODUCTS RETAILERS	*	*	*	*
TOTAL	*	*	*	*
BUSINESS SERVICES	*	*	*	*
TOTAL	3	\$ 27,429	\$ 26,926	\$ 1,531
INDUSTRIES IN THIS LOCATION	6	\$ 35,589	\$ 34,472	\$ 1,961

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-901 SANTA CLARA PUEBLO TAXEXEMPT RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL T DE CONTRACTORS	*	*	*	*
STRU: ON	*	*	*	*
ONE ID TELEGRAPH COMMUNICATIONS	*	*	*	*
IC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ILI CS	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	3	\$ 48,727	\$ 44,065	\$ 2,506
ESTAB OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
URAN AND REAL ESTATE	*	*	*	*
LAN: S SERVICES	*	*	*	*
	*	*	*	*
L INDUSTRIES IN THIS LOCATION	7	\$ 87,559	\$ 56,304	\$ 3,202

30 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 301

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

7-0 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY

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

L 1 USTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-01 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MULTI-UNIT PRODUCTION	*	*	*	*
MULTI-UNIT SERVICES	*	*	*	*
TOTAL	6	\$ 89,632	\$ 17,630	\$ 1,014
AND OTHER FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
EXTRACTING MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
GENERAL BUILDING CONTRACTORS	17	\$ 360,453	\$ 113,982	\$ 6,554
MECHANICAL CONTRACTORS	*	*	*	*
ELECTRICAL, ELECTRONIC AND TELECOMMUNICATIONS CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	32	\$ 1,520,131	\$ 1,035,657	\$ 59,550
AND OTHER Durable Goods, EXCEPT MEAT PRODUCTS	*	*	*	*
EXCEPT MEAT AND PAPER PRODUCTS	*	*	*	*
EXCEPT GLASS AND CONCRETE PRODUCTS	*	*	*	*
EXCEPT ELECTRICAL	*	*	*	*
EXCEPT MANUFACTURING	5	\$ 76,750	\$ 7,837	\$ 451
TOTAL	13	\$ 1,954,185	\$ 63,002	\$ 3,623
TRUCK, RAILROAD, AIR, WATER, PIPELINE, AND TELEGRAPH COMMUNICATIONS	10	\$ 456,566	\$ 16,961	\$ 931
TELEVISION BROADCASTING	23	\$ 251,653	\$ 225,068	\$ 12,867
WATER AND SANITARY SERVICE UTILITIES	3	\$ 1,030,961	\$ 597,734	\$ 34,370
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	40	\$ 1,833,656	\$ 911,171	\$ 52,273
EXCEPT MEAT AND RELATED PRODUCTS	*	*	*	*
EXCEPT WHOLESALE	*	*	*	*
TOTAL	7	\$ 92,903	\$ 3,059	\$ 158
Durable Goods, EXCEPT MEAT PRODUCTS	*	*	*	*
EXCEPT DEPARTMENT STORES	*	*	*	*
EXCEPT STORES	*	*	*	*
SERVICE STATIONS	*	*	*	*
EXCEPT RETAILERS	25	\$ 191,213	\$ 149,549	\$ 8,599
TOTAL	31	\$ 210,144	\$ 168,480	\$ 9,688
INSURANCE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	3	\$ 43,193	\$ 43,193	\$ 2,484
TOTAL	3	\$ 43,193	\$ 43,193	\$ 2,484
PERSONAL SERVICES	5	\$ 1,668	\$ 1,668	\$ 96

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

L-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLAI BUS BUSINESS SERVICES	9	\$ 774,181	\$ 111,334	\$ 6,402
LLAN BUS REPAIR SERVICES	5	34,392	34,392	1,978
CIAN DENTISTS AND OTHERS	*	*	*	*
LLAN JS SERVICES	38	174,654	117,715	6,769
MEERI AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	59	\$ 1,182,438	\$ 399,734	\$ 22,985
ASSI ABLE ESTABLISHMENTS	*	*	*	*
LL II STRIES IN THIS LOCATION	195	\$ 6,976,254	\$ 2,672,357	\$ 153,524

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-1 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION				
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	42	\$ 2,061,491	\$ 601,900	\$ 41,001
PAVING CONTRACTORS	*	*	*	*
UTILITY ENGINEERING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
RAILROAD CONTRACTORS	27	817,862	502,855	34,257
STRUCTURE ERECTION	TOTAL 71	\$ 2,928,922	\$ 1,106,950	\$ 75,408
AND FIBER PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
WIRE AND CABLE TELEGRAPH COMMUNICATIONS	*	*	*	*
PORTAL EQUIPMENT	*	*	*	*
LLANES MANUFACTURING	7	24,420	18,082	1,232
TOTAL	13	\$ 3,377,601	\$ 43,951	\$ 2,994
AND HIGHWAY PASSENGER TRANSPORTATION	4	\$ 170,548	\$ 170,548	\$ 11,619
FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	80,606	30,096	1,652
PHONE AND TELEGRAPH COMMUNICATIONS	32	431,024	350,732	23,021
TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	6	839,098	770,437	52,014
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL 49	\$ 1,887,512	\$ 1,606,244	\$ 107,682
VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	8,076	8,076	550
MINERAL AND RELATED PRODUCTS	*	*	*	*
FOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ELECTRIC EQUIPMENT AND SUPPLIES	*	*	*	*
WHOLESALE	24	108,609	39,599	2,697
RETAIL AND PETROLEUM PRODUCTS	TOTAL 36	\$ 765,762	\$ 120,029	\$ 8,176
INSTRUMENTS	4	\$ 203,366	\$ 63,666	\$ 4,337
RETAIL STORES	*	*	*	*
RETAIL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	196,354	147,858	10,073
DEPARTMENT STORES	*	*	*	*
RETAIL STORES	7	523,701	492,363	33,542
VEHICLE DEALERS	3	378,486	183,496	12,501
INSTRUMENT SERVICE STATIONS	3	2,744,529	996,059	67,857

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

11-1 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLIOTTS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
RETAIL AND ACCESSORY STORES	4	83,752	83,752	5,706
HOME FURNISHINGS AND APPLIANCE STORES	8	354,710	325,214	22,155
DRINKING PLACES	18	987,553	767,945	52,316
BARS -- BY THE DRINK	*	*	*	*
PROPRIETARY STORES	5	676,152	30,767	2,096
LIQUOR STORES	*	*	*	*
LIQUOR RETAILERS	108	5,659,431	4,460,881	303,879
TOTAL	170	\$ 12,211,992	\$ 7,929,776	\$ 540,197
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	5	\$ 184,494	\$ 168,154	\$ 11,456
FINANCIAL LOAD ASSOCIATIONS	5	13,717	13,717	934
COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	10	110,483	79,751	5,433
OTHER INVESTMENT COMPANIES	*	*	*	*
REAL ESTATE	24	\$ 331,615	\$ 284,496	\$ 19,381
TRAILER PARKS AND OTHER LODGING	7	\$ 133,227	\$ 121,306	\$ 8,264
REPAIR SERVICES	42	177,110	142,330	9,689
BUSINESS SERVICES	37	629,069	561,690	38,263
REPAIR AND OTHER SERVICES	35	334,439	294,157	20,039
REPAIR SERVICES	6	121,427	105,063	7,157
THEATERS AND PRODUCTION	3	9,103	9,103	620
RECREATION SERVICES	*	*	*	*
DENTISTS AND OTHERS	11	344,044	344,044	23,438
OTHER HEALTH SERVICES	3	66,523	66,523	4,532
SERVICES	*	*	*	*
SERVICES	*	*	*	*
SERVICES	119	979,922	907,458	61,811
AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	269	\$ 2,943,413	\$ 2,699,888	\$ 183,912
ASSIGNABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	636	\$ 24,978,389	\$ 13,904,333	\$ 945,449

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-2. ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
TOTAL	*	*	*	*
RETAIL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
LOCAL HIGHWAY PASSENGER TRANSPORTATION	4	\$ 8,140	\$ 8,140	\$ 534
OVERSIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	9	6,220	6,017	386
RIVER WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL 15	\$ 27,180	\$ 23,814	\$ 1,554
RETAIL WHOLESALE	5	\$ 2,757	\$ 2,472	\$ 162
DEPARTMENT STORES	TOTAL 5	\$ 2,757	\$ 2,472	\$ 162
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
REPAIR SERVICE STATIONS	*	*	*	*
RETAIL RETAILERS	5	78,250	17,166	1,127
TOTAL	9	\$ 182,096	\$ 81,111	\$ 5,323
PROFESSIONAL SERVICES	*	*	*	*
RETAIL BUSINESS SERVICES	7	27,031	20,441	1,341
RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
RETAIL SERVICES	5	4,549	4,549	299
TOTAL	16	\$ 32,267	\$ 25,678	\$ 1,686
ALL INDUSTRIES IN THIS LOCATION	49	\$ 324,780	\$ 158,015	\$ 10,362

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

1-31 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CIA: RADE CONTRACTORS	*	*	*	*
ONST: CTION	*	*	*	*
AL AN: HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
PHON: AND TELEGRAPH COMMUNICATIONS	10	5,054	4,161	245
TRIC: WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION, : MMUNICATIONS AND UTILITIES	12	\$ 50,644	\$ 45,934	\$ 2,752
LLAN: :S WHOLESALERS	*	*	*	*
ADE	*	*	*	*
INE S: :VICE STATIONS	3	\$ 14,661	\$ 14,661	\$ 880
LLANE: :S RETAILERS	6	2,562	2,547	152
	9	\$ 17,223	\$ 17,208	\$ 1,032
AL S: :VICES	3	\$ 18,405	\$ 16,548	\$ 993
LLAN: :S BUSINESS SERVICES	*	*	*	*
LLAN: :S SERVICES	*	*	*	*
	5	\$ 27,475	\$ 25,464	\$ 1,528
LL I. :STRIES IN THIS LOCATION	30	\$ 97,960	\$ 91,225	\$ 5,469

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

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

-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS NSTI TION	*	*	*	*
TOTAL	*	*	*	*
R F. GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHON. AND TELEGRAPH COMMUNICATIONS	8	9,625	8,557	488
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	11	28,975	25,572	1,467
TOTAL				
ELLA DUS WHOLESALERS	*	*	*	*
RADE	*	*	*	*
TOTAL	*	*	*	*
ELLA DUS RETAILERS	*	*	*	*
JE	*	*	*	*
TOTAL	*	*	*	*
ELL/ DUS BUSINESS SERVICES	*	*	*	*
ELL. DUS SERVICES	*	*	*	*
TOTAL	5	21,983	21,873	1,258
ALL INDUSTRIES IN THIS LOCATION	21	137,287	48,027	2,758

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

11- 2 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TRANSPORTATION	*	*	*	*
HIGHWAY PASSENGER TRANSPORTATION	6	3,894	3,585	200
TELEGRAPH COMMUNICATIONS	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	10	\$ 53,305	\$ 45,709	\$ 2,622
TOTAL	10	\$ 53,305	\$ 45,709	\$ 2,622
S, C. MICALS AND ALLIED PRODUCTS	*	*	*	*
RETAIL WHOLESALE	*	*	*	*
TOTAL	*	*	*	*
RETAILERS	7	\$ 7,252	\$ 6,621	\$ 381
TOTAL	7	\$ 7,252	\$ 6,621	\$ 381
BUSINESS SERVICES	4	\$ 4,442	\$ 4,221	\$ 243
RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LAND SERVICES	*	*	*	*
TOTAL	8	\$ 273,821	\$ 273,600	\$ 15,732
TOTAL INDUSTRIES IN THIS LOCATION	29	\$ 335,889	\$ 327,441	\$ 18,822

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 310

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-0 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY

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

L I INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-0 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICU RAL PRODUCTION	*	*	*	*
DE	*	*	*	*
ANI-	*	*	*	*
AL	*	*	*	*
IDE TROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
A. GAS WELL DRILLING	4	92,067	85,661	4,926
AN GAS FIELD SERVICES, EXCEPT DRILLING	49	5,877,739	4,789,008	275,368
TOTAL	58	\$ 37,788,557	\$ 36,693,420	\$ 2,109,872
ERAL BUILDING CONTRACTORS	69	\$ 6,081,005	\$ 5,193,492	\$ 298,625
HWAY ONTRACTORS	*	*	*	*
BUI ING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL RADE CONTRACTORS	106	11,047,323	9,144,542	525,811
NST CTION	188	\$ 17,667,967	\$ 14,863,623	\$ 854,658
TOTAL	188	\$ 17,667,967	\$ 14,863,623	\$ 854,658
AN. IINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 85,395	\$ 41,337	\$ 2,377
REL ID TEXTILE MILL PRODUCTS	*	*	*	*
ER, OD AND PAPER PRODUCTS	*	*	*	*
ICAL AND ALLIED PRODUCTS	*	*	*	*
OLEU REFINING AND RELATED INDUSTRIES	4	285,915	280,475	16,127
E, C Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
ARY AL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	170,552	125,030	7,189
NER- EXCEPT ELECTRICAL	*	*	*	*
LLA US MANUFACTURING	24	1,123,625	1,018,663	58,573
NG	43	\$ 1,853,981	\$ 1,531,993	\$ 88,090
TOTAL	43	\$ 1,853,981	\$ 1,531,993	\$ 88,090
AND EIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FRE IT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	21	1,938,636	1,029,193	58,490
PHONE ED TELEGRAPH COMMUNICATIONS	32	1,999,614	1,730,722	98,922
D AND LEVISION BROADCASTING	*	*	*	*
TRIC, TER AND SANITARY SERVICE UTILITIES	13	1,005,528	961,788	55,303
UTILI S	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	72	\$ 5,992,693	\$ 4,634,436	\$ 265,196
TOTAL	72	\$ 5,992,693	\$ 4,634,436	\$ 265,196
R VEH: E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
, CH: CALS AND ALLIED PRODUCTS	*	*	*	*
RIES D RELATED PRODUCTS	4	38,247	15,649	900
RICAL OODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ARE, UMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
NERY, QUIPMENT AND SUPPLIES	5	554,332	529,877	30,468

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WELLHEAD WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS	37	\$ 110,112,495	\$ 461,516	\$ 26,457
TOTAL	53	\$ 110,840,865	\$ 1,091,139	\$ 62,660
WELLHEAD MATERIALS EQUIPMENT DEALERS	4	\$ 808,889	\$ 135,285	\$ 7,779
WELLHEAD RETAIL MERCHANTS, EXCEPT DEPARTMENT STORES	5	508,927	225,778	12,982
WELLHEAD STORES	15	654,746	515,134	29,620
WELLHEAD STORES	14	1,410,896	163,331	9,392
WELLHEAD VEHICLE DEALERS	4	1,227,935	1,209,657	69,555
WELLHEAD SERVICE STATIONS	4	337,568	62,568	3,598
WELLHEAD VEHICLE AND AUTO ACCESSORY DEALERS	7	544,427	387,609	22,288
WELLHEAD ACCESSORY STORES	3	17,372	16,476	947
WELLHEAD HOME FURNISHINGS AND APPLIANCE STORES	18	343,203	328,246	18,874
WELLHEAD DRINKING PLACES	6	249,504	249,504	14,346
WELLHEAD DISPENSERS -- BY THE DRINK AND PROPRIETARY STORES	138	4,866,212	3,081,338	177,169
TOTAL	225	\$ 10,994,828	\$ 6,400,075	\$ 367,996
WELLHEAD FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	9,172	2,103	121
WELLHEAD COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	20	198,159	193,725	11,139
WELLHEAD AGENTS, CARRIERS, BROKERS AND SERVICES	28	241,058	228,631	13,146
WELLHEAD OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	9,096	5,775	332
WELLHEAD OTHER INVESTMENT COMPANIES	40	187,182	186,665	10,734
WELLHEAD AND REAL ESTATE	55	3,211,194	3,088,325	177,415
WELLHEAD TRAILER PARKS AND OTHER LODGING	5	15,065	15,065	866
WELLHEAD SERVICES	41	1,536,874	1,234,230	70,968
WELLHEAD BUSINESS SERVICES	32	756,239	538,027	30,937
WELLHEAD SUPPORT SERVICES	17	95,313	91,811	5,279
WELLHEAD RENTAL, REPAIR AND OTHER SERVICES	5	184,738	181,089	10,413
WELLHEAD REPAIR SERVICES	4	33,842	33,842	1,946
WELLHEAD MOTION PICTURE THEATERS AND PRODUCTION	147	8,064,771	7,136,435	410,341
WELLHEAD MEN AND RECREATION SERVICES				
WELLHEAD DENTISTS AND OTHERS				
WELLHEAD HEALTH SERVICES				
WELLHEAD SERVICES				
WELLHEAD SERVICES				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-0 · REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EEK G AND ARCHITECTURAL SERVICES	4	\$ 1,007,512	\$ 576,669	\$ 33,158
TOTAL	357	\$ 15,118,425	\$ 13,094,811	\$ 752,784
E GOV RNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
L GO RNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
..ASS IABLE ESTABLISHMENTS	7	\$ 789,471	\$ 329,872	\$ 18,968
LL 1 USTRIES IN THIS LOCATION	1,035	\$ 205,087,743	\$ 82,202,284	\$ 4,725,091

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-12- FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	*	*	*	*
TOTAL	4	\$ 237,193	\$ 196,114	\$ 11,889
E AND PE OLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
AND S WELL DRILLING	*	*	*	*
AND S FIELD SERVICES, EXCEPT DRILLING	70	9,870,653	9,536,083	577,710
TOTAL	79	\$ 10,645,331	\$ 10,178,456	\$ 616,654
RAL BUILDING CONTRACTORS	75	\$ 3,434,958	\$ 2,759,747	\$ 167,310
WAY CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL TRADE CONTRACTORS	129	5,938,692	3,227,280	195,654
ISTR. ION	210	\$ 9,532,496	\$ 6,116,972	\$ 370,842
AND DRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	\$ 91,260	\$ 49,821	\$ 3,020
, W O AND PAPER PRODUCTS	*	*	*	*
NG, O PUBLISHING	7	854,328	610,098	36,987
CALS D ALLIED PRODUCTS	*	*	*	*
LEUM FINING AND RELATED INDUSTRIES	3	1,038,633	573,798	34,787
, CL GLASS AND CONCRETE PRODUCTS	5	222,127	104,950	6,363
RY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS	12	342,929	169,010	10,246
NERY EXCEPT ELECTRICAL	3	572,157	75,339	4,567
G	38	\$ 3,165,067	\$ 1,603,494	\$ 97,212
	*	*	*	*
RICA COMPONENTS AND ACCESSORIES	*	*	*	*
PORT ON EQUIPMENT	*	*	*	*
LLAN S MANUFACTURING	23	1,044,236	258,451	15,669
G	27	\$ 2,538,061	\$ 325,453	\$ 19,731
AND GHWAY PASSANGER TRANSPORTATION	3	\$ 12,090	\$ 12,090	\$ 733
R FRE T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	29	1,014,996	700,388	42,461
LINE NSPORTATION	*	*	*	*
PHONE D TELEGRAPH COMMUNICATIONS	46	2,623,469	2,293,739	136,325
Q AND LEVISION BROADCASTING	10	692,896	409,598	24,831
ERIC, TER AND SANITARY SERVICE UTILITIES	4	234,476	234,476	14,215
UTILI S	*	*	*	*
ON, MUNICATIONS AND UTILITIES	94	\$ 6,604,355	\$ 5,534,540	\$ 332,798
R VEH E AND AUTOMOTIVE EQUIPMENT	9	\$ 920,235	\$ 409,194	\$ 24,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

6-12 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
S, C MICALS AND ALLIED PRODUCTS	4	\$ 18,467	\$ 19,769	\$ 1,199
ERIE AND RELATED PRODUCTS	9	597,428	71,088	4,310
TRIC GOODS AND HOUSEHOLD APPLIANCES	4	633,512	126,608	7,676
OWARD PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	8	1,010,401	353,650	21,440
INER EQUIPMENT AND SUPPLIES	21	2,970,966	2,214,448	134,251
CELLS HOUSE WHOLESALERS	84	5,645,419	2,499,240	151,517
OLE AND PETROLEUM PRODUCTS	3	215,869	215,869	13,087
TOTAL	142	\$ 12,012,298	\$ 5,909,867	\$ 358,286
DII MATERIALS	19	\$ 2,534,184	\$ 976,148	\$ 59,179
WAK STORES	7	471,089	233,358	14,147
EQ: EMENT DEALERS	*	*	*	*
AL RCHANDISE, EXCEPT DEPARTMENT STORES	13	641,332	564,376	34,215
TIME STORES	*	*	*	*
IL F D STORES	21	7,598,753	5,420,606	328,624
E	67	\$ 15,488,769	\$ 11,239,189	\$ 681,376
	*	*	*	*
R V ICLE DEALERS	15	\$ 2,057,290	\$ 1,152,726	\$ 69,882
ILIN SERVICE STATIONS	12	1,195,410	991,390	60,103
LE ME DEALERS	9	563,455	236,634	14,345
CELL HOUSE VEHICLE AND AUTO ACCESSORY DEALERS	28	3,572,516	2,578,664	156,332
REL ID ACCESSORY STORES	29	1,554,166	1,504,714	91,223
ITUR HOME FURNISHINGS AND APPLIANCE STORES	32	2,287,484	1,863,140	112,953
IG A DRINKING PLACES	100	7,058,871	6,408,927	388,542
OR I PENSERS -- BY THE DRINK	7	815,950	643,222	38,995
AND PROPRIETARY STORES	4	2,686,253	663,649	40,234
LLA HOUSE RETAILERS	390	38,458,904	30,512,445	1,849,275
TOTAL	626	\$ 60,250,299	\$ 46,555,512	\$ 2,821,884
	7	\$ 559,758	\$ 483,600	\$ 29,318
T A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
IGS D LOAD ASSOCIATIONS	*	*	*	*
ITY ND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	6	106,019	106,019	6,427
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	8	54,707	54,707	3,317
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	42	1,057,326	893,680	54,179
ING ID OTHER INVESTMENT COMPANIES	4	290,080	212,125	12,860
SUR CE AND REAL ESTATE	70	\$ 2,092,016	\$ 1,766,042	\$ 107,066
LS, TELS, TRAILER PARKS AND OTHER LODGING	33	\$ 1,306,870	\$ 1,301,641	\$ 78,913

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

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

6-12 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ONAL SERVICES	207	\$ 2,397,564	\$ 2,300,116	\$ 139,444
ELL. OUS BUSINESS SERVICES	153	7,449,606	4,101,367	248,097
JNT. , C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
JTEI SERVICES	*	*	*	*
CE / INISTRATIVE SERVICES	*	*	*	*
NES. SUPPORT SERVICES	6	96,454	84,461	5,120
ERC. RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OB. RENTAL, REPAIR AND OTHER SERVICES	67	3,406,814	1,817,732	110,200
LLA. OUS REPAIR SERVICES	65	2,332,807	1,679,244	101,804
N P. URE THEATERS AND PRODUCTION	3	396,132	396,132	24,016
MENT D RECREATION SERVICES	12	216,224	216,213	13,108
CIAN DENTISTS AND OTHERS	133	7,074,563	6,632,472	402,094
TALS D OTHER HEALTH SERVICES	36	4,399,435	3,921,119	237,718
SER VICES	51	1,960,430	1,930,527	117,038
ATION L SERVICES	9	220,876	211,504	12,822
ELLA. OUS SERVICES	325	11,603,554	9,258,857	561,267
NEER G AND ARCHITECTURAL SERVICES	17	1,052,956	957,689	57,895
TOTAL	1,122	\$ 44,020,503	\$ 34,898,505	\$ 2,114,957
GO. RNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
ASSI. BLE ESTABLISHMENTS	*	*	*	*
. INL TRIES IN THIS LOCATION	2,492	\$ 169,032,064	\$ 126,297,692	\$ 7,652,342

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-216 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AND C FIELD SERVICES, EXCEPT DRILLING				
TOTAL	*	*	*	*
AL E LDING CONTRACTORS	27	\$ 426,553	\$ 346,000	\$ 21,840
JILD G HEAVY CONTRACTORS EXCEPT HIGHWAY	6	104,029	104,029	6,567
AL T DE CONTRACTORS	22	400,794	330,453	20,856
STRU ION				
TOTAL	55	\$ 931,376	\$ 780,482	\$ 49,262
AND NDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
ING D PUBLISHING	*	*	*	*
OLEUM EFINING AND RELATED INDUSTRIES	*	*	*	*
IARY M AL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
SPORT ION EQUIPMENT	*	*	*	*
CELLAN S MANUFACTURING	*	*	*	*
NG				
TOTAL	9	\$ 387,274	\$ 307,012	\$ 19,380
OR FRE T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	6	\$ 64,814	\$ 40,792	\$ 2,549
PHONE D TELEGRAPH COMMUNICATIONS	31	405,715	333,316	20,411
O AND LEVISION BROADCASTING	*	*	*	*
TRIC, TER AND SANITARY SERVICE UTILITIES	5	904	904	57
TILI S	*	*	*	*
ON, MUNICATIONS AND UTILITIES				
TOTAL	46	\$ 766,046	\$ 616,346	\$ 38,251
VEH E AND AUTOMOTIVE EQUIPMENT	*	*	*	*
, CH CALS AND ALLIED PRODUCTS	3	324	244	15
RIES ID RELATED PRODUCTS	3	74,550	72,556	4,580
NERY EQUIPMENT AND SUPPLIES	*	*	*	*
ELLAN S WHOLESALERS	12	79,598	10,078	636
OLEUM D PETROLEUM PRODUCTS	*	*	*	*
RADE				
TOTAL	21	\$ 305,808	\$ 224,126	\$ 14,148
ING TERIALS	*	*	*	*
AL M CHANDISE, EXCEPT DEPARTMENT STORES	3	35,313	35,313	2,229
TIMEI STORES	*	*	*	*
L FC STORES	3	1,368,173	1,184,774	74,789
VEH E DEALERS	*	*	*	*
INE VICE STATIONS	*	*	*	*
LLAN S VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
EL A ACCESSORY STORES	*	*	*	*
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

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

5-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DRINKING PLACES	24	\$ 945,815	\$ 856,961	\$ 54,051
R DI ENSERS -- BY THE DRINK	3	5,244	5,244	331
AND PROPRIETARY STORES	*	*	*	*
LLAND S RETAILERS	78	502,629	407,390	25,691
TOTAL	123	\$ 3,704,315	\$ 2,979,362	\$ 188,002
T AG CIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	4	\$ 22,939	\$ 21,889	\$ 1,373
ANCE BENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	524,801	44,459	2,806
NG AN OTHER INVESTMENT COMPANIES	*	*	*	*
URANCE AND REAL ESTATE	22	\$ 562,792	\$ 80,433	\$ 5,069
TOTAL	22	\$ 562,792	\$ 80,433	\$ 5,069
, MU S, TRAILER PARKS AND OTHER LODGING	4	\$ 35,026	\$ 30,411	\$ 1,920
AL S VICES	23	131,350	130,083	8,212
LANE BUSINESS SERVICES	25	215,591	200,304	12,559
TING, P.A. AND TAX PREPARATION SERVICES	*	*	*	*
SS SU RT SERVICES	*	*	*	*
BILE NTAL, REPAIR AND OTHER SERVICES	10	354,663	300,913	18,936
LANE REPAIR SERVICES	9	151,645	79,895	5,041
IPIC E THEATERS AND PRODUCTION	*	*	*	*
MENT / RECREATION SERVICES	*	*	*	*
DIANS ENTISTS AND OTHERS	6	167,502	149,485	9,432
ALS A OTHER HEALTH SERVICES	*	*	*	*
SERVI S	*	*	*	*
IONAL RVICES	*	*	*	*
LANEO SERVICES	68	1,101,965	594,132	37,499
ERING ND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	158	\$ 2,272,963	\$ 1,583,707	\$ 99,806
GOVE. ENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
CLASSIFI LE ESTABLISHMENTS	*	*	*	*
ALL INDU RIES IN THIS LOCATION	439	\$ 10,492,614	\$ 7,865,944	\$ 495,631

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-31 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AND AS FIELD SERVICES, EXCEPT DRILLING	8	\$ 186,186	\$ 176,322	\$ 11,240
TOTAL	8	\$ 186,186	\$ 176,322	\$ 11,240
RAIL BUILDING CONTRACTORS	17	\$ 142,651	\$ 107,170	\$ 6,831
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	6	38,782	38,782	2,472
RAIL GRADE CONTRACTORS	29	942,082	724,563	46,173
CONSTRUCTION	52	\$ 1,123,515	\$ 870,515	\$ 55,477
AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
LOCAL AND ALLIED PRODUCTS	*	*	*	*
OLEUM REFINING AND RELATED INDUSTRIES	4	144,733	138,916	8,856
VARIOUS METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
VARIOUS MANUFACTURING	6	295,955	97,568	6,220
TOTAL	14	\$ 454,375	\$ 249,720	\$ 15,920
LOCAL HIGHWAY PASSENGER TRANSPORTATION	3	\$ 24,627	\$ 0	\$ 0
LOCAL FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	7	170,387	88,384	4,882
PHONE AND TELEGRAPH COMMUNICATIONS	16	368,376	310,965	19,547
LOCAL TELEVISION BROADCASTING	*	*	*	*
LOCAL WATER AND SANITARY SERVICE UTILITIES	3	1,990	1,990	124
LOCAL UTILITIES	*	*	*	*
LOCAL COMMUNICATIONS AND UTILITIES	31	\$ 817,708	\$ 637,033	\$ 39,579
LOCAL CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
LOCAL RIE AND RELATED PRODUCTS	*	*	*	*
LOCAL PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
LOCAL VARIOUS WHOLESALE	10	71,495	10,283	656
LOCAL OIL AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	16	\$ 2,544,227	\$ 2,482,979	\$ 158,290
LOCAL MATERIALS	*	*	*	*
LOCAL STORES	*	*	*	*
LOCAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	285,743	280,553	17,885
LOCAL STORES	*	*	*	*
LOCAL FURNITURE STORES	6	951,502	803,849	51,245
LOCAL SERVICE STATIONS	*	*	*	*
LOCAL HOME DEALERS	*	*	*	*
LOCAL ACCESSORY STORES	5	1,894	1,894	121
LOCAL FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-312 JOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
G AND DRINKING PLACES	13	\$ 445,940	\$ 445,940	\$ 28,429
AND PROPRIETARY STORES	*	*	*	*
LANDS RETAILERS	52	1,962,873	310,323	19,828
TOTAL	89	\$ 4,246,619	\$ 2,201,627	\$ 140,398
T AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	\$ 14,655	\$ 13,950	\$ 889
AND AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	6	20,425	20,425	1,302
ING AND OTHER INVESTMENT COMPANIES	*	*	*	*
URANCE AND REAL ESTATE	13	\$ 76,382	\$ 68,819	\$ 4,387
S, MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
NAL SERVICES	15	36,346	36,346	2,317
LLANDS BUSINESS SERVICES	27	502,523	339,830	21,537
OBILE RENTAL, REPAIR AND OTHER SERVICES	9	118,445	115,969	7,393
LANDS REPAIR SERVICES	15	253,008	250,102	15,944
PICTURE THEATERS AND PRODUCTION	*	*	*	*
MENT AND RECREATION SERVICES	5	16,321	16,321	1,041
IAN DENTISTS AND OTHERS	3	80,074	80,074	5,105
ALS AND OTHER HEALTH SERVICES	*	*	*	*
LANDS SERVICES	49	1,832,283	669,916	42,706
ERIAL AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	129	\$ 3,204,551	\$ 1,864,630	\$ 118,742
GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
ASSIGNABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	355	\$ 12,915,462	\$ 8,753,213	\$ 556,883

. -- IC CODE VERSION

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

DATE: 04/17/2003
PAGE: 321

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-016 . ST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

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

L INL TRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ULTUI	PRODUCTION	*	*	*	*
TOTAL		*	*	*	*
MINI	EXCEPT COPPER, URANIUM AND MOLYBDENUM	3	\$ 3,332	\$ 2,116	\$ 123
TOTAL		3	\$ 3,332	\$ 2,116	\$ 123
RAL BUS	ING CONTRACTORS	22	\$ 1,089,936	\$ 1,081,936	\$ 62,887
BUILDIN	HEAVY CONTRACTORS EXCEPT HIGHWAY	4	\$ 46,160	\$ 46,160	\$ 2,683
LAL TRA	CONTRACTORS	26	\$ 462,384	\$ 415,606	\$ 24,157
ISTRUCT		52	\$ 1,598,481	\$ 1,543,703	\$ 89,728
TOTAL		52	\$ 1,598,481	\$ 1,543,703	\$ 89,728
AND KI	ED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, WOO	ND PAPER PRODUCTS	4	\$ 111,832	\$ 13,497	\$ 785
ING AN	UBLISHING	*	*	*	*
RY MET	INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
LANEO	MANUFACTURING	4	\$ 9,174	\$ 1,250	\$ 73
TOTAL		11	\$ 142,776	\$ 35,624	\$ 2,071
ND H	WAY PASSANGER TRANSPORTATION	*	*	*	*
REIG	TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 7,719	\$ 7,554	\$ 439
ONE A	TELEGRAPH COMMUNICATIONS	28	\$ 379,934	\$ 343,058	\$ 19,807
ND T	VISION BROADCASTING	*	*	*	*
EC, W	R AND SANITARY SERVICE UTILITIES	7	\$ 499,449	\$ 397,395	\$ 23,099
I, CC	UNICATIONS AND UTILITIES	42	\$ 905,864	\$ 764,028	\$ 44,276
TOTAL		42	\$ 905,864	\$ 764,028	\$ 44,276
CHEM	LS AND ALLIED PRODUCTS	*	*	*	*
IES A	RELATED PRODUCTS	3	\$ 45,117	\$ 38,896	\$ 2,261
LANEO	WHOLESALE	11	\$ 71,927	\$ 67,394	\$ 3,892
EUM A	PETROLEUM PRODUCTS	*	*	*	*
ADE		17	\$ 131,042	\$ 106,675	\$ 6,175
TOTAL		17	\$ 131,042	\$ 106,675	\$ 6,175
AL MER	DISC, EXCEPT DEPARTMENT STORES	3	\$ 27,146	\$ 27,146	\$ 1,578
L FOOD	JRES	5	\$ 64,185	\$ 60,228	\$ 3,500
INE SE	CE STATIONS	*	*	*	*
G AND	INKING PLACES	4	\$ 48,792	\$ 39,824	\$ 2,315
R DISP	ERS -- BY THE DRINK	6	\$ 122,714	\$ 85,906	\$ 4,993
GE LIQ	STORES	*	*	*	*
LLANEO	RETAILERS	46	\$ 157,089	\$ 151,328	\$ 8,787
TOTAL		67	\$ 886,493	\$ 611,597	\$ 35,540
		*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

012 ST OF SAN MIGUEL COUNTY SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ESTABLISHMENT OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	9	63,979	62,979	3,661
NG AND OTHER INVESTMENT COMPANIES	5	494	494	29
URANCE AND REAL ESTATE				
TOTAL	16	\$ 67,529	\$ 64,879	\$ 3,771
ELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONAL SERVICES	4	3,565	1,565	91
LLAND BUSINESS SERVICES	13	52,977	49,046	2,851
OBILE MENTAL, REPAIR AND OTHER SERVICES	5	17,855	15,272	888
LANE'S REPAIR SERVICES	*	*	*	*
PICTURE THEATERS AND PRODUCTION	*	*	*	*
ALS AND OTHER HEALTH SERVICES	3	15,444	15,444	898
IONAL SERVICES	*	*	*	*
LANE'S SERVICES	61	288,879	162,011	9,396
TOTAL	91	\$ 408,403	\$ 271,736	\$ 15,773
LOCAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
GOVERNMENT -- COUNTIES	*	*	*	*
TOTAL	*	*	*	*
INDUSTRIES IN THIS LOCATION	303	\$ 4,162,151	\$ 3,418,472	\$ 198,509

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRY D FISHERIES	*	*	*	*
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	21	\$ 390,504	\$ 198,607	\$ 12,909
AY C. RACTORS	*	*	*	*
UILD S HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
AL T. E CONTRACTORS	40	1,669,547	1,009,788	65,628
TRUC ON	63	2,429,946	1,578,290	102,581
TOTAL	63	2,429,946	1,578,290	102,581
AND S DRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, W O AND PAPER PRODUCTS	4	52,499	6,497	422
ING O PUBLISHING	*	*	*	*
CALS ND ALLIED PRODUCTS	*	*	*	*
3	7	438,022	48,192	3,132
TOTAL	7	438,022	48,192	3,132
PORT ION EQUIPMENT	*	*	*	*
LLAI US MANUFACTURING	*	*	*	*
NG	7	18,477	17,641	1,147
TOTAL	7	18,477	17,641	1,147
L AN HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R FR GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	58,697	1,557	101
PHOM AND TELEGRAPH COMMUNICATIONS	35	628,204	573,738	36,357
O AM TELEVISION BROADCASTING	6	52,711	48,200	3,133
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTII IES	*	*	*	*
ION. COMMUNICATIONS AND UTILITIES	51	2,652,545	2,117,962	136,732
TOTAL	51	2,652,545	2,117,962	136,732
R VE CLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
S, C MICALS AND ALLIED PRODUCTS	3	1,802	1,734	113
ERIE AND RELATED PRODUCTS	14	851,849	13,305	865
WAR. PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INE. EQUIPMENT AND SUPPLIES	3	32,954	17,335	1,127
LL. OUS WHOLESALERS	35	240,509	95,833	6,229
BLE. AND PETROLEUM PRODUCTS	5	555,119	428,038	27,822
RADI	64	1,687,007	560,623	36,440
TOTAL	64	1,687,007	560,623	36,440
INC. ATERIALS	*	*	*	*
ARE TORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-12 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAIL MERCHANTISE, EXCEPT DEPARTMENT STORES	10	\$ 119,749	\$ 111,617	\$ 7,255
RTIME STORES	*	*	*	*
IL F AND STORES	9	1,079,558	863,721	56,142
R VEHICLE DEALERS	*	*	*	*
INI SERVICE STATIONS	5	589,798	227,078	14,760
E F E DEALERS	*	*	*	*
LLA BUS VEHICLE AND AUTO ACCESSORY DEALERS	4	184,886	148,869	9,677
EL ACCESSORY STORES	4	124,906	124,906	8,119
TUR HOME FURNISHINGS AND APPLIANCE STORES	8	31,582	20,036	1,302
G A DRINKING PLACES	47	1,498,346	1,425,567	92,661
R D DISPENSERS -- BY THE DRINK	13	476,599	464,456	30,190
AND PROPRIETARY STORES	*	*	*	*
AGE LIQUOR STORES	*	*	*	*
ELLAR BUS RETAILERS	117	6,680,726	5,451,866	354,245
E	TOTAL 228	\$ 12,550,191	\$ 9,775,068	\$ 635,252
S	4	\$ 143,815	\$ 122,629	\$ 7,971
T AL COMPANIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
GS A CREDIT UNION ASSOCIATIONS	*	*	*	*
ANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	15,823	15,823	1,029
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	18	191,651	182,840	11,885
NG A OTHER INVESTMENT COMPANIES	*	*	*	*
URAN AND REAL ESTATE	TOTAL 30	\$ 578,340	\$ 505,483	\$ 32,856
S, M ELS, TRAILER PARKS AND OTHER LODGING	20	\$ 507,921	\$ 491,241	\$ 31,931
NAL SERVICES	83	774,562	720,958	46,759
LLAN BUS BUSINESS SERVICES	29	530,539	385,747	25,073
SS SUPPORT SERVICES	*	*	*	*
OBIE RENTAL, REPAIR AND OTHER SERVICES	23	423,956	350,526	22,784
LLA BUS REPAIR SERVICES	12	60,970	46,685	3,032
N PICTURE THEATERS AND PRODUCTION	*	*	*	*
MENT AND RECREATION SERVICES	*	*	*	*
CIAN DENTISTS AND OTHERS	36	1,161,017	1,073,305	69,765
FALS AND OTHER HEALTH SERVICES	13	835,979	663,304	43,115
SERVICES	14	169,666	168,941	10,981
IONA SERVICES	5	36,231	36,231	2,355
LLANE S SERVICES	163	3,638,644	1,948,031	126,502
IEERIN AND ARCHITECTURAL SERVICES	4	165,512	150,677	9,792
	TOTAL 406	\$ 8,351,217	\$ 6,081,866	\$ 395,092
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-1. LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
ASS: ABLE ESTABLISHMENTS	*	*	*	*
AL INDUSTRIES IN THIS LOCATION	861	\$ 28,738,474	\$ 20,710,944	\$ 1,344,911

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

DATE: 04/17/2003
PAGE: 327

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
L I USTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

DATE: 04/17/2003
PAGE: 328

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

-31 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAIL BUILDING CONTRACTORS	*	*	*	*
RAIL MAINTENANCE CONTRACTORS	*	*	*	*
RAIL TRANSPORTATION	*	*	*	*
TOTAL	6	\$ 116,291	\$ 9,251	\$ 590
LARGE MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
FREE AND FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	16	80,825	58,793	3,399
RADIO AND TELEVISION BROADCASTING	*	*	*	*
WATER, SEWER AND SANITARY SERVICE UTILITIES	3	62,132	45,517	2,902
TELEPHONE, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	22	\$ 159,042	\$ 105,661	\$ 6,387
CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
DRUGS AND RELATED PRODUCTS	*	*	*	*
EQUIPMENT AND SUPPLIES	*	*	*	*
WAREHOUSE WHOLESALE	3	2,031	661	42
TOTAL	7	\$ 2,415	\$ 1,045	\$ 67
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	49,354	49,354	3,146
REPAIR SERVICE STATIONS	*	*	*	*
ACCESSORY STORES	*	*	*	*
BAR AND DRINKING PLACES	3	22,446	22,446	1,431
GEORGE L. JOHNSON STORES	*	*	*	*
RETAILERS	18	333,860	243,040	15,485
TOTAL	28	\$ 637,205	\$ 422,275	\$ 26,911
RANCH AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
SUPPLY AND REAL ESTATE	*	*	*	*
TOTAL	*	*	*	*
RESTAURANTS, HOTELS, TRAILER PARKS AND OTHER LODGING	4	7,995	7,995	510
REPAIR AND BUSINESS SERVICES	8	9,062	3,590	229
REPAIR SERVICES	*	*	*	*
PHYSICIANS, DENTISTS AND OTHERS	4	62,445	61,271	3,906
PROFESSORIAL ORGANIZATIONS -- IRC 501 (C)	*	*	*	*

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

2-37 PECOS SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALLA DUS SERVICES	22	\$ 152,406	\$ 13,171	\$ 840
TOTAL	40	\$ 311,795	\$ 88,632	\$ 5,650
ASS. ABLE ESTABLISHMENTS	*	*	*	*
ALL I USTRIES IN THIS LOCATION	109	\$ 1,251,634	\$ 649,073	\$ 41,020

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

2-41 MOSQUERO (SAN MIGUEL) SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PHONE AND TELEGRAPH COMMUNICATIONS ON, COMMUNICATIONS AND UTILITIES	TOTAL *	*	*	*
ALLAN US RETAILERS	TOTAL *	*	*	*
ALL INDUSTRIES IN THIS LOCATION		3 \$	4,321 \$	4,294 \$ 246

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

01. REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

029 ST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURE, FORESTRY, AND FISHING	3	\$ 8,625	\$ 2,625	\$ 151
TOTAL	3	\$ 8,625	\$ 2,625	\$ 151
MINING AND QUARRYING	*	*	*	*
TOTAL	5	\$ 219,758	\$ 189,660	\$ 10,905
CONSTRUCTION	61	\$ 3,331,980	\$ 2,522,039	\$ 145,017
GENERAL BUILDING CONTRACTORS	3	\$ 337,457	\$ 304,667	\$ 17,518
HEAVY AND HIGHWAY CONTRACTORS EXCEPT HIGHWAY	6	\$ 79,144	\$ 79,144	\$ 4,551
MECHANICAL, ELECTRICAL, PLUMBING, AND HEATING CONTRACTORS	81	\$ 2,849,930	\$ 1,726,686	\$ 99,285
TOTAL	151	\$ 6,598,512	\$ 4,632,537	\$ 266,371
MANUFACTURING	*	*	*	*
AND OTHER INDUSTRIES	*	*	*	*
TEXTILE, APPAREL, AND FUR	5	\$ 23,466	\$ 16,957	\$ 976
LEATHER, FUR, AND LUGGAGE	*	*	*	*
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	*	*	*	*
NONMETALLIC MINERAL PRODUCTS	3	\$ 42,219	\$ 15,235	\$ 876
PRECISION INSTRUMENTS	*	*	*	*
TOTAL	17	\$ 3,026,569	\$ 570,152	\$ 32,784
TOTAL	30	\$ 3,818,193	\$ 1,289,202	\$ 74,130
TRANSPORTATION, COMMUNICATIONS, AND UTILITIES	*	*	*	*
TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	\$ 81,747	\$ 64,920	\$ 3,733
TELEGRAPH, TELEPHONE, AND TELEVISION COMMUNICATIONS	26	\$ 579,430	\$ 511,992	\$ 29,125
TELEVISION BROADCASTING	*	*	*	*
WATER, SEWER, AND SANITARY SERVICE UTILITIES	7	\$ 20,031,618	\$ 20,182,180	\$ 1,160,475
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	\$ 21,131,088	\$ 21,146,888	\$ 1,215,629
RETAIL TRADE	4	\$ 305	\$ 155	\$ 9
WHOLESALE TRADE	*	*	*	*
WHOLESALE TRADE	27	\$ 212,711	\$ 51,790	\$ 2,945
TOTAL	33	\$ 215,222	\$ 52,564	\$ 2,990
RETAIL TRADE	3	\$ 19,060	\$ 5,263	\$ 303
DEPARTMENT STORES	7	\$ 10,246	\$ 10,246	\$ 589
FOOD STORES	8	\$ 88,972	\$ 70,611	\$ 4,060

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-029 -- ST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INE RVCE STATIONS	3	\$ 18,232	\$ 12,680	\$ 729
EL A ACCESSORY STORES	*	*	*	*
TURE HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
3 AN DRINKING PLACES	5	38,029	36,848	2,119
R DI NSERS -- BY THE DRINK	*	*	*	*
LLAN US RETAILERS	81	73,515,626	1,993,278	114,530
TOTAL	114	\$ 73,777,189	\$ 2,215,951	\$ 127,333
S	*	*	*	*
IT A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
RITY ND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
RANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	15	192,891	181,664	10,447
ING D OTHER INVESTMENT COMPANIES	*	*	*	*
SURA E AND REAL ESTATE	20	202,572	189,127	10,876
TOTAL	20	\$ 202,572	\$ 189,127	\$ 10,876
S, r TELS, TRAILER PARKS AND OTHER LODGING	3	\$ 8,078	\$ 7,653	\$ 440
NAL RVICES	14	28,908	27,303	1,570
LAN'S BUSINESS SERVICES	47	526,820	433,713	24,929
PER S VICES	*	*	*	*
PCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OBILE ENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LLAN'S REPAIR SERVICES	5	332,480	248,087	14,265
N PI RE THEATERS AND PRODUCTION	*	*	*	*
LCIAN DENTISTS AND OTHERS	*	*	*	*
ITALS ND OTHER HEALTH SERVICES	*	*	*	*
SER ES	*	*	*	*
TION SERVICES	3	37,175	20,237	1,164
LLAN'S SERVICES	85	839,763	640,144	36,793
HEERI AND ARCHITECTURAL SERVICES	19	3,838,576	3,167,002	220,117
TOTAL	187	\$ 5,711,894	\$ 4,641,917	\$ 304,899
LASS. IABLE ESTABLISHMENTS	4	\$ 2,434	\$ 2,427	\$ 140
L I USTRIES IN THIS LOCATION	589	\$ 111,685,487	\$ 34,362,898	\$ 2,013,424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURE AND FISHERIES				
TOTAL	*	*	*	*
MANUFACTURING				
TOTAL	*	*	*	*
AL BUILDING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	32	464,321	380,515	23,306
AL BUILDING CONTRACTORS	41	578,526	482,595	29,559
MINING, QUARRYING AND OIL AND GAS EXPLORATION				
TOTAL	*	*	*	*
MINING, QUARRYING AND OIL AND GAS EXPLORATION	*	*	*	*
TOTAL	3	3,313	1,387	85
MINING, QUARRYING AND OIL AND GAS EXPLORATION	3	1,621,968	148,567	9,100
MINING, QUARRYING AND OIL AND GAS EXPLORATION	20	1,456,904	970,891	59,467
MINING, QUARRYING AND OIL AND GAS EXPLORATION	31	3,983,551	1,348,033	82,567
TRANSPORTATION AND COMMUNICATIONS				
TOTAL	*	*	*	*
TRANSPORTATION AND COMMUNICATIONS	28	157,237	135,024	7,884
TRANSPORTATION AND COMMUNICATIONS	4	341,119	289,277	17,718
TRANSPORTATION AND COMMUNICATIONS	36	727,293	582,780	35,269
RETAIL TRADE				
TOTAL	*	*	*	*
RETAIL TRADE	*	*	*	*
RETAIL TRADE	3	1,048	1,048	64
RETAIL TRADE	29	378,818	293,514	17,978
RETAIL TRADE	36	385,348	299,460	18,342
WHOLESALE TRADE				
TOTAL	*	*	*	*
WHOLESALE TRADE	*	*	*	*
WHOLESALE TRADE	5	146,813	92,951	5,693
WHOLESALE TRADE	5	553,081	477,515	29,248
WHOLESALE TRADE	6	427,279	331,195	20,286
WHOLESALE TRADE	5	121,627	121,163	7,421

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	3	\$ 29,001	\$ 28,451	\$ 1,743
BAR AND DRINKING PLACES	18	1,162,994	1,162,103	71,179
BEVERAGE DISPENSERS -- BY THE DRINK	3	21,731	21,731	1,331
BAR AND PROPRIETARY STORES	*	*	*	*
WINE AND SPIRITS STORES	*	*	*	*
LIQUOR STORES	53	894,638	799,554	48,938
RETAIL FOOD STORES	104	3,724,909	3,144,864	192,588
TOTAL				
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
REAL ESTATE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,614	11,614	711
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	6	24,151	24,151	1,479
TOTAL	15	72,630	62,753	3,844
RECREATION, CULTURAL, TRAILER PARKS AND OTHER LODGING	*	*	*	*
RECREATION SERVICES	13	18,228	18,228	1,117
RECREATION BUSINESS SERVICES	23	349,820	290,579	17,798
RECREATION SUPPORT SERVICES	*	*	*	*
RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
RECREATION RENTAL, REPAIR AND OTHER SERVICES	9	121,895	100,230	6,139
RECREATION REPAIR SERVICES	5	77,340	7,479	459
RECREATION THEATERS AND PRODUCTION	*	*	*	*
RECREATION DENTISTS AND OTHERS	3	10,673	8,643	529
RECREATION SERVICES	3	36,716	36,716	2,249
RECREATION SERVICES	*	*	*	*
RECREATION SERVICES	59	495,291	226,735	13,871
TOTAL	121	1,156,235	732,780	44,867
TOTAL INDUSTRIES IN THIS LOCATION	388	\$ 10,658,254	\$ 6,658,752	\$ 407,372

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

A-21 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	4	\$ 679,754	\$ 679,754	\$ 42,060
IAL TRADE CONTRACTORS	11	71,165	13,038	807
INST. CTION	15	750,919	692,793	42,867
TOTAL				
FIN. AND PUBLISHING	*	*	*	*
IG	*	*	*	*
TOTAL				
'HON. AND TELEGRAPH COMMUNICATIONS	20	\$ 43,148	\$ 28,854	\$ 1,633
AN. TELEVISION BROADCASTING	*	*	*	*
RIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	23	69,351	49,258	2,895
TOTAL				
ELLA: BUS WHOLESALERS	*	*	*	*
RADE	*	*	*	*
TOTAL				
AL M CHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
TMEN STORES	*	*	*	*
L F, STORES	3	2,532	2,532	157
LLA: BUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
3 A DRINKING PLACES	4	72,248	72,248	4,471
LA: BUS RETAILERS	23	56,472	55,827	3,452
TOTAL	34	133,254	132,610	8,204
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
URAN AND REAL ESTATE	*	*	*	*
TOTAL				
S, M ELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
NAL RVICES	3	654	73	5
LAN S BUSINESS SERVICES	9	9,142	8,497	515
BIL. ENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
LAN S REPAIR SERVICES	*	*	*	*
LAN S SERVICES	19	21,685	21,685	1,339
TOTAL	35	47,692	46,466	2,861
L IND. IRIES IN THIS LOCATION	110	\$ 1,002,110	\$ 922,019	\$ 56,882

SANDOVAL COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION		0	\$ 1,880	\$ 1,880	\$ 114
TOTAL		0	\$ 1,880	\$ 1,880	\$ 114
REAL BUILDING CONTRACTORS		*	*	*	*
REAL ESTATE CONTRACTORS		*	*	*	*
CONSTRUCTION		9	\$ 55,581	\$ 13,555	\$ 822
PRINTING AND PUBLISHING		*	*	*	*
REFINING AND RELATED INDUSTRIES		*	*	*	*
TOTAL		*	*	*	*
RAILROAD TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS		24	64,083	45,128	2,670
WATER AND SANITARY SERVICE UTILITIES		4	46,303	38,229	2,318
COMMUNICATIONS AND UTILITIES		31	\$ 176,107	\$ 134,834	\$ 8,108
TOTAL		31	\$ 176,107	\$ 134,834	\$ 8,108
AND RELATED PRODUCTS		*	*	*	*
EQUIPMENT AND SUPPLIES		*	*	*	*
WHOLESALE TRADING		3	11,771	499	30
TOTAL		6	\$ 163,501	\$ 92,713	\$ 5,621
FOREST PRODUCTS		*	*	*	*
DEPARTMENT STORES		4	211,637	147,022	8,913
RETAIL STORES		*	*	*	*
SERVICE STATIONS		*	*	*	*
VEHICLE AND AUTO ACCESSORY DEALERS		3	64,453	55,524	3,366
HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
DRINKING PLACES		10	172,202	172,078	10,432
BARS -- BY THE DRINK		*	*	*	*
RETAILERS		23	156,103	133,558	8,096
TOTAL		47	\$ 926,820	\$ 777,594	\$ 47,141
AND RELATED PRODUCTS		*	*	*	*
EQUIPMENT AND SUPPLIES		*	*	*	*
WHOLESALE TRADING		3	11,771	499	30
TOTAL		6	\$ 163,501	\$ 92,713	\$ 5,621
FOREST PRODUCTS		*	*	*	*
DEPARTMENT STORES		4	211,637	147,022	8,913
RETAIL STORES		*	*	*	*
SERVICE STATIONS		*	*	*	*
VEHICLE AND AUTO ACCESSORY DEALERS		3	64,453	55,524	3,366
HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
DRINKING PLACES		10	172,202	172,078	10,432
BARS -- BY THE DRINK		*	*	*	*
RETAILERS		23	156,103	133,558	8,096
TOTAL		47	\$ 926,820	\$ 777,594	\$ 47,141
AND RELATED PRODUCTS		*	*	*	*
EQUIPMENT AND SUPPLIES		*	*	*	*
WHOLESALE TRADING		3	11,771	499	30
TOTAL		6	\$ 163,501	\$ 92,713	\$ 5,621
FOREST PRODUCTS		*	*	*	*
DEPARTMENT STORES		4	211,637	147,022	8,913
RETAIL STORES		*	*	*	*
SERVICE STATIONS		*	*	*	*
VEHICLE AND AUTO ACCESSORY DEALERS		3	64,453	55,524	3,366
HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
DRINKING PLACES		10	172,202	172,078	10,432
BARS -- BY THE DRINK		*	*	*	*
RETAILERS		23	156,103	133,558	8,096
TOTAL		47	\$ 926,820	\$ 777,594	\$ 47,141
AND RELATED PRODUCTS		*	*	*	*
EQUIPMENT AND SUPPLIES		*	*	*	*
WHOLESALE TRADING		3	11,771	499	30
TOTAL		6	\$ 163,501	\$ 92,713	\$ 5,621
FOREST PRODUCTS		*	*	*	*
DEPARTMENT STORES		4	211,637	147,022	8,913
RETAIL STORES		*	*	*	*
SERVICE STATIONS		*	*	*	*
VEHICLE AND AUTO ACCESSORY DEALERS		3	64,453	55,524	3,366
HOME FURNISHINGS AND APPLIANCE STORES		*	*	*	*
DRINKING PLACES		10	172,202	172,078	10,432
BARS -- BY THE DRINK		*	*	*	*
RETAILERS		23	156,103	133,558	8,096
TOTAL		47	\$ 926,820	\$ 777,594	\$ 47,141
AND RELATED PRODUCTS		*	*	*	*
EQUIPMENT AND SUPPLIES		*	*	*	*
WHOLESALE TRADING		3	11,771	499	30
TOTAL		6	\$ 163,501	\$ 92,713	\$ 5,621</

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003

9-31 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLAS BUS BUSINESS SERVICES	6	\$ 16,615	\$ 7,718	\$ 452
MOBILE RENTAL, REPAIR AND OTHER SERVICES	7	58,701	58,397	3,540
OCIAL, DENTISTS AND OTHERS	*	*	*	*
ELLAS BUS SERVICES	14	14,400	14,371	871
MEER AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	37	\$ 278,897	\$ 267,067	\$ 16,175
ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,657,036	\$ 1,339,977	\$ 81,153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

409 N YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
BUILDING CONTRACTORS	*	*	*	*
TRADE CONTRACTORS	*	*	*	*
STRUCTURES	8	\$ 17,425	\$ 17,425	\$ 1,045
LANE01 MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
ONE A TELEGRAPH COMMUNICATIONS	11	\$ 10,055	\$ 10,055	\$ 576
AND T. DIVISION BROADCASTING	*	*	*	*
IC, W. R AND SANITARY SERVICE UTILITIES	*	*	*	*
N, CO. MUNICATIONS AND UTILITIES	13	\$ 21,012	\$ 19,483	\$ 1,142
TOTAL	13	\$ 21,012	\$ 19,483	\$ 1,142
ERY, EQUIPMENT AND SUPPLIES	*	*	*	*
LANE01 WHOLESALE	*	*	*	*
IDE	*	*	*	*
TOTAL	*	*	*	*
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
ONE SERVICE STATIONS	*	*	*	*
TURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
LLANE01 RETAILERS	7	\$ 64,431	\$ 30,430	\$ 1,826
TOTAL	12	\$ 210,459	\$ 149,860	\$ 8,992
LANE01 BUSINESS SERVICES	*	*	*	*
TALS AND OTHER HEALTH SERVICES	*	*	*	*
LANE01 SERVICES	8	\$ 5,154	\$ 5,154	\$ 307
TOTAL	12	\$ 18,529	\$ 17,151	\$ 1,023
INDUSTRIES IN THIS LOCATION	49	\$ 297,801	\$ 224,673	\$ 13,448

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

29-- CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ANI-	*	*	*	*
TOTAL	*	*	*	*
ERA BUILDING CONTRACTORS	32	\$ 1,550,401	\$ 1,251,711	\$ 76,667
IWA CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
LOCAL TRADE CONTRACTORS	26	282,346	167,433	10,255
CONSTRUCTION	TOTAL 60	\$ 1,834,793	\$ 1,420,745	\$ 87,020
ER, FOOD AND PAPER PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
TEXTILES, CLOTHING, GLASS AND CONCRETE PRODUCTS	3	16,307	16,237	996
INSTRUMENTS, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
ILLUSTRIOUS MANUFACTURING	8	82,295	20,629	1,263
MANUFACTURING	TOTAL 16	\$ 116,667	\$ 43,750	\$ 2,681
TRANSPORTATION AND TELEGRAPH COMMUNICATIONS	19	\$ 141,411	\$ 129,621	\$ 7,621
RADIO AND TELEVISION BROADCASTING	*	*	*	*
WATER AND SANITARY SERVICE UTILITIES	4	17,135	14,761	904
UTILITIES	*	*	*	*
TRANSPORTATION, COMMUNICATIONS AND UTILITIES	TOTAL 26	\$ 190,154	\$ 173,991	\$ 10,339
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
RELIGIOUS AND RELATED PRODUCTS	*	*	*	*
AGRICULTURAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ELECTRICAL, HEATING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
WELLHEADS AND WHOLESALE	10	229,338	15,891	973
WHOLESALE	TOTAL 16	\$ 231,378	\$ 17,926	\$ 1,098
DEPARTMENT STORES	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RETAIL STORES	*	*	*	*
RETAIL STORES	3	148,221	134,075	8,212
RETAIL ACCESSORY STORES	*	*	*	*
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
DRINKING PLACES	6	176,226	173,522	10,628
DRINKING PLACES -- BY THE DRINK	3	33,936	33,936	2,079
WELLHEADS AND RETAILERS	42	315,369	209,251	12,817
RETAILERS	TOTAL 63	\$ 960,321	\$ 798,214	\$ 48,891
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
T A. NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	4	64,667	59,937	3,671
NG A OTHER INVESTMENT COMPANIES	*	*	*	*
JURAN AND REAL ESTATE	8	\$ 89,670	\$ 73,169	\$ 4,482
TOTAL	8	\$ 89,670	\$ 73,169	\$ 4,482
ONAL RVICES	7	\$ 28,650	\$ 28,650	\$ 1,755
ELLAP S BUSINESS SERVICES	35	456,947	274,388	16,806
DE AD ISTRATIVE SERVICES	*	*	*	*
MOBIL RENTAL, REPAIR AND OTHER SERVICES	5	237,671	238,553	14,611
ON P URE THEATERS AND PRODUCTION	*	*	*	*
EMEN ND RECREATION SERVICES	6	17,122	1,269	78
ICIA , DENTISTS AND OTHERS	6	88,695	88,227	5,404
ITAL AND OTHER HEALTH SERVICES	4	100,821	94,042	5,760
L SE ICES	5	81,850	80,850	4,952
ATIC L SERVICES	3	20,405	20,405	1,250
ELL, OUS SERVICES	50	954,742	260,193	15,930
NEEK G AND ARCHITECTURAL SERVICES	3	23,594	21,549	1,320
TOTAL	127	\$ 2,012,563	\$ 1,110,192	\$ 67,993
LASS IABLE ESTABLISHMENTS	*	*	*	*
LL I. USTRIES IN THIS LOCATION	319	\$ 5,463,658	\$ 3,653,849	\$ 223,474

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

29-5 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICUL RAL SERVICES	*	*	*	*
E	TOTAL	*	*	*
AL M ING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
NIUM	*	*	*	*
ANI AS FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
RAI BUILDING CONTRACTORS	72	\$ 5,939,140	\$ 4,450,003	\$ 275,344
WAY ONTRACTORS	*	*	*	*
BUI NG HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL ADE CONTRACTORS	92	4,213,445	2,247,339	139,055
YST. TION	TOTAL	169 \$ 10,524,456	\$ 7,062,637	\$ 437,001
ANI INDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
R, OD AND PAPER PRODUCTS	*	*	*	*
ING D PUBLISHING	7	317,404	204,493	12,653
LEU REFINING AND RELATED INDUSTRIES	*	*	*	*
, C Y, GLASS AND CONCRETE PRODUCTS	4	5,387,305	54,044	3,344
RY AL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
NER EXCEPT ELECTRICAL	*	*	*	*
TOTAL	19	\$ 6,225,025	\$ 579,805	\$ 35,875
	4	\$ 7,100	\$ 4,451	\$ 275
TRIC COMPONENTS AND ACCESSORIES	*	*	*	*
SSI AL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
LLA US MANUFACTURING	22	2,756,750	14,278	884
G	TOTAL	24 \$ 3,791,547	\$ 14,832	\$ 918
ANI HIGHWAY PASSANGER TRANSPORTATION	3	\$ 110,719	\$ 100,992	\$ 6,249
FRE IT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	5	286,940	264,205	16,348
PHONE D TELEGRAPH COMMUNICATIONS	23	964,038	919,710	55,195
D AND LEVISION BROADCASTING	*	*	*	*
TRIC, TER AND SANITARY SERVICE UTILITIES	6	4,759,551	4,468,442	276,485
UTIL ES	*	*	*	*
ION, MMUNICATIONS AND UTILITIES	TOTAL	39 \$ 7,871,740	\$ 7,360,543	\$ 453,722
R VE CLE AND AUTOMOTIVE EQUIPMENT	5	\$ 197,742	\$ 96,158	\$ 5,950
S, C MICALS AND ALLIED PRODUCTS	4	10,425	10,425	645

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-5 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ER. AND RELATED PRODUCTS	*	*	*	*
TR. L GOODS AND HOUSEHOLD APPLIANCES	5	712,018	4,043	250
WAL PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
LINE. EQUIPMENT AND SUPPLIES	7	63,642	63,040	3,901
CELL. EOUS WHOLESALERS	36	381,084	44,934	2,780
OL. AND PETROLEUM PRODUCTS	3	673,666	216,447	13,393
RAI	63	2,380,566	449,231	27,796
DIN. MATERIALS	4	180,816	168,041	10,398
WAR. STORES	*	*	*	*
DAL. RCHANDISE, EXCEPT DEPARTMENT STORES	10	161,431	160,174	9,911
TME. STORES	*	*	*	*
L. F. STORES	11	5,527,181	4,646,726	287,516
INE. RVICE STATIONS	5	256,137	110,781	6,855
LLAI. IS VEHICLE AND AUTO ACCESSORY DEALERS	7	455,720	404,747	25,044
EL. A. ACCESSORY STORES	3	95,679	95,679	5,920
TURE. HOME FURNISHINGS AND APPLIANCE STORES	3	13,767	10,595	656
G. AN. DRINKING PLACES	33	1,718,650	1,705,425	105,523
R. DI. NSERS -- BY THE DRINK	4	182,935	182,935	11,319
AND. PRIETARY STORES	3	2,432,318	1,086,658	67,237
LLANE. S RETAILERS	135	6,792,947	5,997,446	370,868
TOTAL	221	18,732,273	15,347,298	949,389
T. AGE. IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	90,696	70,608	4,369
ITY. A. COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
ANCE. NTS, CARRIERS, BROKERS AND SERVICES	3	40,126	9,696	600
ESTAT. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	32	322,924	283,839	17,563
ING. A. OTHER INVESTMENT COMPANIES	*	*	*	*
SURAT. AND REAL ESTATE	42	498,710	387,291	23,964
LS, M. ELS, TRAILER PARKS AND OTHER LODGING	42	1,216,749	1,216,749	75,286
ONAL. RVICES	70	760,497	694,738	42,989
ELLA. BUS BUSINESS SERVICES	67	1,272,208	889,123	55,013
UNT. , C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
CE. MINISTRATIVE SERVICES	*	*	*	*
NES.UPPORT SERVICES	*	*	*	*
MERC. RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOB. E RENTAL, REPAIR AND OTHER SERVICES	28	1,062,540	843,844	52,213
ELL. EOUS REPAIR SERVICES	22	590,032	214,371	13,265
ON. CTURE THEATERS AND PRODUCTION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-52 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ENTERTAINMENT AND RECREATION SERVICES	*	*	*	*
PHYSICIANS, DENTISTS AND OTHERS	43	1,808,304	1,799,320	111,333
HOSPITALS AND OTHER HEALTH SERVICES	12	591,690	540,658	33,453
LABORATORIES	7	180,591	180,591	11,174
ATTORNEYS	9	105,309	105,309	6,516
RETAIL SERVICES	183	5,006,190	3,471,681	214,773
PROFESSIONAL SERVICES	6	730,580	566,987	35,082
ENGINEERING AND ARCHITECTURAL SERVICES				
TOTAL	498	\$ 13,451,526	\$ 10,609,440	\$ 656,423
ASSESSABLE ESTABLISHMENTS	5	\$ 2,425	\$ 2,425	\$ 150
ALL INDUSTRIES IN THIS LOCATION	1,088	\$ 63,559,165	\$ 41,890,131	\$ 2,589,979

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

0-91 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTII IES	*	*	*	*
ION MMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
ELL/ BUS BUSINESS SERVICES	*	*	*	*
TOTAL	*	*	*	*
LL I USTRIES IN THIS LOCATION	3	\$ 78,863	\$ 50,998	\$ 2,932

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-91 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
TRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	*	*	*	*
EL A ACCESSORY STORES	*	*	*	*
LLAN. JS RETAILERS	*	*	*	*
TOTAL	3	\$ 17,133	\$ 17,133	\$ 985
LANE S SERVICES	*	*	*	*
TOTAL	*	*	*	*
L INL TRIES IN THIS LOCATION	7	\$ 167,895	\$ 29,157	\$ 1,676

0 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 348

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

112 NDIA 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>
L II STRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

80 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 349

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-92 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>
L I .JSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

9-9 LAGUNA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
L. T. DE CONTRACTORS TRUCTION	* *	* *	* *	* *
TOTAL				
ELIT S N, C MUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL				
LANE S RETAILERS	* *	* *	* *	* *
TOTAL				
L INDUSTRIES IN THIS LOCATION	4	\$ 22,118	\$ 17,195	\$ 989

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AL BUILDING CONTRACTORS	*	*	*	*
AL TIME CONTRACTORS	*	*	*	*
STRUCTION				
TOTAL	4	\$ 86,356	\$ 2,798	\$ 161
LLANOUS MANUFACTURING	*	*	*	*
G	*	*	*	*
TOTAL				
LLANOUS RETAILERS	*	*	*	*
TOTAL	*	*	*	*
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
JURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
LLANOUS BUSINESS SERVICES	*	*	*	*
MEN AND RECREATION SERVICES	*	*	*	*
LLANOUS SERVICES				
TOTAL	4	\$ 9,702	\$ 3,740	\$ 215
	6	\$ 10,158	\$ 4,196	\$ 241
LL INDUSTRIES IN THIS LOCATION	14	\$ 108,526	\$ 18,985	\$ 1,092

30 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

29 T OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INDU RIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALTUR, PRODUCTION SERVICES	8	\$ 47,778	\$ 46,989	\$ 2,837
	10	361,094	357,033	21,868
TOTAL	18	\$ 408,872	\$ 404,022	\$ 24,706
D GAS, OIL DRILLING	*	*	*	*
ALLIC, MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	3	\$ 180,781	\$ 14,654	\$ 898
L BUILDING CONTRACTORS	247	\$ 15,504,520	\$ 11,890,028	\$ 727,337
Y CONSTRUCTORS	3	299,785	206,625	12,656
UILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	9	178,403	167,868	10,282
L TRAILER CONTRACTORS	212	5,955,334	3,706,974	226,746
STRUCTURE	471	\$ 21,938,042	\$ 15,971,495	\$ 977,020
TOTAL				
AND, FIBERED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
EL, TEXTILE MILL PRODUCTS	6	41,835	4,312	260
R, WOOD AND PAPER PRODUCTS	11	218,328	77,118	4,723
ING, PUBLISHING	6	85,508	22,178	1,381
CL, GLASS AND CONCRETE PRODUCTS	*	*	*	*
Y MANUFACTURING INDUSTRIES AND FABRICATED METAL PRODUCTS	3	284,867	38,739	2,372
TOTAL	31	\$ 1,045,474	\$ 180,915	\$ 11,011
TOTAL	*	*	*	*
LLANE, MANUFACTURING	48	\$ 1,529,973	\$ 27,107	\$ 1,093
NG	48	\$ 1,529,973	\$ 27,107	\$ 1,093
TOTAL				
L AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R, FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	85,075	17,300	1,030
PHONIC AND TELEGRAPH COMMUNICATIONS	33	2,691,417	2,339,961	142,016
Q AND TELEVISION BROADCASTING	*	*	*	*
TRIC, WATER AND SANITARY SERVICE UTILITIES	17	2,926,085	2,530,293	154,980
UTILITIES	*	*	*	*
ION, COMMUNICATIONS AND UTILITIES	60	\$ 6,915,711	\$ 5,935,612	\$ 362,664
TOTAL				
R, VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
RIE AND RELATED PRODUCTS	5	40,654	21,423	1,312
RIC, GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
ARE, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
NER, EQUIPMENT AND SUPPLIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-0 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LLA OUS WHOLESALERS	60	\$ 2,429,042	\$ 274,316	\$ 16,598
LEL AND PETROLEUM PRODUCTS	4	784,665	672,764	41,207
MADE TOTAL	76	\$ 4,367,186	\$ 1,145,418	\$ 69,953
ING ATERIALS	4	\$ 81,746	\$ 31,204	\$ 1,911
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	17	936,077	910,596	55,147
RTME STORES	*	*	*	*
L F D STORES	11	683,173	460,983	28,236
INI SERVICE STATIONS	3	123,218	122,092	7,478
E I IE DEALERS	3	224,821	224,450	13,748
LL OUS VEHICLE AND AUTO ACCESSORY DEALERS	4	117,302	103,987	6,369
EL D ACCESSORY STORES	9	394,753	386,574	23,320
TUR HOME FURNISHINGS AND APPLIANCE STORES	3	33,934	23,152	1,361
G A DRINKING PLACES	19	1,284,143	1,187,080	72,708
R D PENSERS -- BY THE DRINK	4	10,630	10,630	651
ND PROPRIETARY STORES	*	*	*	*
E L IOR STORES	4	309,629	306,981	18,803
LANI S RETAILERS	202	6,712,873	4,144,913	252,643
TOTAL	287	\$ 11,468,232	\$ 7,990,801	\$ 487,162
T AC IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ESTA OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NG A OTHER INVESTMENT COMPANIES	41	3,246,370	1,992,642	122,049
URAN AND REAL ESTATE	*	*	*	*
TOTAL	46	\$ 3,460,799	\$ 2,205,627	\$ 135,095
, M ELS, TRAILER PARKS AND OTHER LODGING	8	\$ 354,296	\$ 351,396	\$ 21,523
AL VICES	82	578,665	440,765	26,836
LANI S BUSINESS SERVICES	98	2,292,145	981,498	60,034
S S PORT SERVICES	*	*	*	*
IAL SEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
ILE NTAL, REPAIR AND OTHER SERVICES	21	185,721	151,282	9,462
ANEO REPAIR SERVICES	17	226,390	205,106	12,563
ENT A RECREATION SERVICES	10	1,899,265	1,875,164	114,854
IANI, NTISTS AND OTHERS	15	234,119	216,077	13,111
ALS A OTHER HEALTH SERVICES	5	62,476	59,737	3,659
SERV S	4	50,984	50,984	3,028
IONA SERVICES	9	26,053	25,369	1,549
LANF S SERVICES	332	5,882,389	3,435,420	208,922
ERII AND ARCHITECTURAL SERVICES	20	181,595	110,802	6,707
TOTAL	625	\$ 12,034,483	\$ 7,963,988	\$ 485,947
AL G RNMENT, EXCEPT MILITARY BASES	4	\$ 40,106	\$ 20,256	\$ 1,219

080

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

DATE: 04/17/2003
PAGE: 355

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-06 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	4	\$ 40,106	\$ 20,256	\$ 1,219
ASL IABLE ESTABLISHMENTS	11	\$ 37,737	\$ 34,837	\$ 2,068
L 1 USTRIES IN THIS LOCATION	1,681	\$ 63,649,307	\$ 41,894,733	\$ 2,558,835

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	9	\$ 611,076	\$ 129,777	\$ 8,679
CULTURAL SERVICES	30	876,058	724,757	48,185
TOTAL	39	\$ 1,487,133	\$ 854,534	\$ 56,864
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM AND OIL FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
GENERAL BUILDING CONTRACTORS	283	\$ 19,121,326	\$ 14,643,307	\$ 978,876
HAULING CONTRACTORS	4	1,030,917	318,334	21,288
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	12	450,827	223,892	14,871
WATER SUPPLY CONTRACTORS	409	13,520,490	4,978,020	332,290
CONSTRUCTION	708	\$ 34,123,560	\$ 20,163,553	\$ 1,347,325
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	\$ 1,449,974	\$ 152,136	\$ 10,174
TEXTILE MILLS	7	130,262	73,811	4,873
PAPER, PRINTING AND PAPER PRODUCTS	20	1,290,869	596,726	39,868
PRINTING AND PUBLISHING	22	1,918,434	1,340,001	89,534
REFINING AND RELATED INDUSTRIES	*	*	*	*
GLASS AND CONCRETE PRODUCTS	7	626,990	134,663	8,859
METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	7	1,015,914	92,100	6,159
ELECTRICAL	*	*	*	*
TOTAL	73	\$ 7,683,727	\$ 3,157,863	\$ 210,856
SPORTS EQUIPMENT	*	*	*	*
SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
MANUFACTURING	118	3,852,120	1,139,125	75,786
TOTAL	124	\$ 4,011,785	\$ 1,252,380	\$ 83,360
ROAD TRANSPORTATION	*	*	*	*
LOCAL HIGHWAY PASSENGER TRANSPORTATION	5	35,782	32,480	2,172
TRUCK, RAIL AND AIR TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	9	226,027	80,009	5,351
TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	4,329,901	3,719,477	237,643
TELEVISION BROADCASTING	8	83,319	63,507	4,236
WATER AND SANITARY SERVICE UTILITIES	5	4,088,385	3,328,947	222,321
TELECOMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	87	\$ 12,264,977	\$ 10,406,419	\$ 684,519
VEHICLE AND AUTOMOTIVE EQUIPMENT	9	\$ 1,145,274	\$ 166,783	\$ 11,154

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

-12 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 CHEMICALS AND ALLIED PRODUCTS	4	\$ 30,402	\$ 30,402	\$ 2,033
1000 CHEMICALS AND RELATED PRODUCTS	16	1,563,367	214,162	14,322
1000 CHEMICAL GOODS AND HOUSEHOLD APPLIANCES	11	715,478	96,462	6,451
1000 CHEMICAL LUMBERING AND HEATING EQUIPMENT AND SUPPLIES	45	1,638,196	265,162	17,694
1000 CHEMICAL EQUIPMENT AND SUPPLIES	14	1,960,917	1,265,919	84,658
1000 CHEMICAL WHOLESALE	229	26,170,321	2,045,035	136,365
1000 CHEMICAL AND PETROLEUM PRODUCTS	4	1,230,653	1,002,644	67,052
TOTAL	332	\$ 34,454,607	\$ 5,086,570	\$ 339,729
2000 NONDURABLE GOODS	13	\$ 1,754,533	\$ 750,548	\$ 50,193
2000 NONDURABLE GOODS STORES	6	443,792	285,451	19,090
2000 NONDURABLE GOODS, EXCEPT DEPARTMENT STORES	52	2,546,835	1,716,318	114,621
2000 NONDURABLE GOODS STORES	6	4,362,332	4,118,821	275,446
TOTAL	46	19,109,900	17,543,739	1,173,238
TOTAL	123	\$ 28,217,392	\$ 24,414,877	\$ 1,632,587
3000 DURABLE GOODS	*	*	*	*
3000 DURABLE GOODS DEALERS	15	\$ 4,923,193	\$ 1,654,195	\$ 110,750
3000 DURABLE GOODS SERVICE STATIONS	7	170,297	153,773	10,284
3000 DURABLE GOODS DEALERS	*	*	*	*
3000 DURABLE GOODS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,667,618	1,282,083	85,739
3000 DURABLE GOODS ACCESSORY STORES	111	5,855,479	5,087,481	339,767
3000 DURABLE GOODS HOME FURNISHINGS AND APPLIANCE STORES	50	4,643,294	3,513,770	234,849
3000 DURABLE GOODS DRINKING PLACES	179	11,452,468	11,140,731	744,642
3000 DURABLE GOODS BARS -- BY THE DRINK	19	1,170,817	1,165,064	77,914
3000 DURABLE GOODS PROPRIETARY STORES	5	3,027,229	1,367,020	91,419
3000 DURABLE GOODS LIQUOR STORES	*	*	*	*
3000 DURABLE GOODS BUS RETAILERS	945	54,415,257	38,641,230	2,580,983
TOTAL	1,352	\$ 87,549,897	\$ 64,224,840	\$ 4,291,026
4000 FINANCIAL INSTITUTIONS	*	*	*	*
4000 FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	7	683,367	155,316	10,387
4000 FINANCIAL INSTITUTIONS SAVING AND LOAN ASSOCIATIONS	*	*	*	*
4000 FINANCIAL INSTITUTIONS COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	10	720,902	635,045	42,469
4000 FINANCIAL INSTITUTIONS AGENTS, CARRIERS, BROKERS AND SERVICES	18	259,115	246,773	16,503
4000 FINANCIAL INSTITUTIONS OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	143	7,241,826	2,932,937	195,973
4000 FINANCIAL INSTITUTIONS OTHER INVESTMENT COMPANIES	23	8,209,219	1,291,044	85,861
TOTAL	210	\$ 18,355,016	\$ 6,079,433	\$ 405,190
5000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	\$ 6,761,648	\$ 6,630,461	\$ 443,412

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-12 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
INAL SERVICES	353	\$ 4,371,699	\$ 3,952,818	\$ 263,144
LLA BUS BUSINESS SERVICES	318	14,798,134	7,963,356	532,140
NTI , C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
E A: NISTRATIVE SERVICES	3	8,324	8,324	557
ESS: SUPPORT SERVICES	*	*	*	*
RCIA: RESEARCH AND DEVELOPMENT LABORATORIES	7	392,618	56,962	3,807
OBIL: RENTAL, REPAIR AND OTHER SERVICES	103	3,065,801	2,916,388	194,327
LLAN: BUS REPAIR SERVICES	50	804,324	527,419	35,122
N PI: URE THEATERS AND PRODUCTION	7	15,385	5,859	389
MENT: ND RECREATION SERVICES	14	298,972	120,307	8,047
CIAL: DENTISTS AND OTHERS	231	10,186,412	9,289,193	620,668
TALS: ID OTHER HEALTH SERVICES	69	5,291,494	4,396,963	294,031
SER: ES	181	7,518,771	7,184,628	480,141
TIONA: SERVICES	25	294,694	251,727	16,832
LANE: SERVICES	1,094	45,329,182	21,452,086	1,425,312
ERIN: AND ARCHITECTURAL SERVICES	83	2,620,907	1,928,936	128,943
TOTAL	2,611	\$ 101,770,773	\$ 66,697,840	\$ 4,447,702
AL G: RNMENT, EXCEPT MILITARY BASES	*	*	*	*
TOTAL	*	*	*	*
SSIF: BLE ESTABLISHMENTS	33	\$ 1,169,562	\$ 188,147	\$ 12,468
L IN: DRIES IN THIS LOCATION	5,699	\$ 331,668,357	\$ 202,821,349	\$ 13,531,136

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-2 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ERAL BUILDING CONTRACTORS	*	*	*	*
CIA TRADE CONTRACTORS	*	*	*	*
ONS CTION	*	*	*	*
TOTAL	14	\$ 314,164	\$ 31,177	\$ 2,162
DEL EOUS MANUFACTURING	*	*	*	*
NG	*	*	*	*
L A HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
PHOI AND TELEGRAPH COMMUNICATIONS	20	354,908	288,024	19,694
TRII WATER AND SANITARY SERVICE UTILITIES	4	96,529	88,449	6,121
ITII IES	*	*	*	*
ON, COMMUNICATIONS AND UTILITIES	27	\$ 561,557	\$ 471,741	\$ 32,425
S, C MICALS AND ALLIED PRODUCTS	*	*	*	*
ELLA OUS WHOLESALERS	*	*	*	*
RADE	14	\$ 40,536	\$ 36,046	\$ 2,501
DIN MATERIALS	*	*	*	*
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	4	108,610	61,573	4,272
LL, D STORES	5	446,809	399,467	27,713
ELL, OUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
ITUP HOME FURNISHINGS AND APPLIANCE STORES	3	19,586	19,586	1,359
IG A DRINKING PLACES	7	380,248	379,952	26,359
R D PENSERS -- BY THE DRINK	*	*	*	*
BE, UOR STORES	*	*	*	*
LAI JS RETAILERS	28	730,306	613,231	42,543
TOTAL	54	\$ 1,918,077	\$ 1,637,958	\$ 113,633
AG, IES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ANCE ENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
ESTAT OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	67,433	61,752	4,284
JRANC AND REAL ESTATE	8	\$ 79,448	\$ 73,480	\$ 5,098
AL S VICES	8	\$ 61,383	\$ 56,550	\$ 3,903
LANE S BUSINESS SERVICES	8	234,462	125,134	8,522
SOCIAL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
LANE S REPAIR SERVICES	4	7,904	7,904	548
CIANS DENTISTS AND OTHERS	*	*	*	*
OFIT SANIZATIONS -- IRC 501 (C)	*	*	*	*

-- C CODE VERSION

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

DATE: 04/17/2003
PAGE: 336

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

26 E ANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ANEOU SERVICES	31	\$ 124,433	\$ 114,509	\$ 7,789
TOTAL	54	\$ 472,833	\$ 348,685	\$ 23,856
SIFIA ESTABLISHMENTS	*	*	*	*
INDUSTRIES IN THIS LOCATION	174	\$ 3,399,267	\$ 2,602,788	\$ 179,932

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1- EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ERA BUILDING CONTRACTORS	22	\$ 244,889	\$ 231,376	\$ 13,866
HWY CONTRACTORS	*	*	*	*
CONTRACTING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
CI/ TRADE CONTRACTORS	32	265,726	65,888	3,944
ONS ACTION	TOTAL 58	\$ 1,011,616	\$ 785,542	\$ 47,106
ER, FOOD AND PAPER PRODUCTS	*	*	*	*
TIN AND PUBLISHING	3	303	303	18
ELL, FOOD MANUFACTURING	*	*	*	*
ING	TOTAL 6	\$ 144,032	\$ 35,952	\$ 2,157
FRE HT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	17	87,611	31,305	1,762
AND TELEVISION BROADCASTING	*	*	*	*
ERIC, WATER AND SANITARY SERVICE UTILITIES	5	170,356	169,035	10,142
ON, COMMUNICATIONS AND UTILITIES	TOTAL 26	\$ 345,310	\$ 200,998	\$ 11,942
, CHEMICALS AND ALLIED PRODUCTS	3	508	508	30
RIES AND RELATED PRODUCTS	*	*	*	*
ENERY EQUIPMENT AND SUPPLIES	*	*	*	*
LLAN: US WHOLESALERS	22	127,228	118,867	7,132
ADE	TOTAL 27	\$ 129,927	\$ 121,510	\$ 7,291
ING MATERIALS	*	*	*	*
ARE STORES	*	*	*	*
AL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	305,653	281,174	16,870
L FOR STORES	3	1,819,479	1,402,375	84,143
INE SERVICE STATIONS	*	*	*	*
E HOME DEALERS	*	*	*	*
LLAN: US VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
G AND DRINKING PLACES	5	80,878	80,878	4,853
LLAN: US RETAILERS	50	1,098,928	587,438	35,225
	TOTAL 68	\$ 3,970,748	\$ 2,879,787	\$ 172,767
S	*	*	*	*
RITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
IRANC AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	11	50,473	50,473	2,987
ING AND OTHER INVESTMENT COMPANIES	*	*	*	*
SURA E AND REAL ESTATE	TOTAL 17	\$ 76,095	\$ 56,916	\$ 3,373
ONAL SERVICES	5	10,995	10,265	616

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-3 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELL EOUS BUSINESS SERVICES	15	\$ 80,107	\$ 75,913	\$ 4,555
EROL RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
MOB E RENTAL, REPAIR AND OTHER SERVICES	4	52,871	52,771	3,166
ELL EOUS REPAIR SERVICES	3	8,626	3,469	208
ON CTURE THEATERS AND PRODUCTION	*	*	*	*
EMER AND RECREATION SERVICES	*	*	*	*
ICI , DENTISTS AND OTHERS	4	123,316	123,316	7,399
ITAL AND OTHER HEALTH SERVICES	5	53,983	49,078	2,944
LLA OUS SERVICES	52	281,915	272,325	15,794
MEER AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	92	\$ 782,808	\$ 712,702	\$ 42,216
ASSI ABLE ESTABLISHMENTS	3	\$ 3,418	\$ 3,418	\$ 197
L INDUSTRIES IN THIS LOCATION	297	\$ 6,463,955	\$ 4,796,826	\$ 287,049

080

SIC CODE VERSION

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

DATE: 04/17/2003

PAGE: 363

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

01-91 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PHONE AND TELEGRAPH COMMUNICATIONS AND COMMUNICATIONS AND UTILITIES	*	*	*	*
RETAILERS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

080
*

SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 364

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

01 01 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CELL PHONE SERVICES	3	\$ 522	\$ 462	\$ 28
TOTAL	3	\$ 522	\$ 462	\$ 28
ALL INDUSTRIES IN THIS LOCATION	3	\$ 522	\$ 462	\$ 28

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

1-9 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
IAL ADE CONTRACTORS	*	*	*	*
UNSTR CTION	*	*	*	*
UTL TIES	*	*	*	*
TIO: COMMUNICATIONS AND UTILITIES	*	*	*	*
SON SERVICES	*	*	*	*
SCEL: EOUS SERVICES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	4	\$ 122,749	\$ 90,639	\$ 5,552

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

01 01 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ER. BUILDING CONTRACTORS	*	*	*	*
HW CONTRACTORS	*	*	*	*
CI. TRADE CONTRACTORS	5	101,531	83,026	5,085
ONS. UCTION	11	313,142	95,062	5,823
TOTAL				
EL. EOUS MANUFACTURING	*	*	*	*
NG	*	*	*	*
TOTAL				
R F. IGH T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TRA. PORTATION	3	129,309	129,309	7,920
PHO. AND TELEGRAPH COMMUNICATIONS	*	*	*	*
ION. COMMUNICATIONS AND UTILITIES	7	216,282	141,962	8,686
TOTAL				
CERI. AND RELATED PRODUCTS	*	*	*	*
ROLE. AND PETROLEUM PRODUCTS	*	*	*	*
TRAD	*	*	*	*
TOTAL				
AIL. D STORES	*	*	*	*
ING. DRINKING PLACES	*	*	*	*
CELLA. OUS RETAILERS	11	264,608	260,058	15,928
DE	13	335,145	297,382	18,125
TOTAL				
EST. OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NSURANCE AND REAL ESTATE	*	*	*	*
TOTAL				
SONAL SERVICES	*	*	*	*
CELL. OUS BUSINESS SERVICES	4	51,612	51,612	3,161
OMOBIL. RENTAL, REPAIR AND OTHER SERVICES	4	221,295	221,295	13,554
YSICI. S, DENTISTS AND OTHERS	*	*	*	*
SCEL. EOUS SERVICES	12	70,751	41,126	2,517
TOTAL	24	352,772	321,002	19,660
ALL INDUSTRIES IN THIS LOCATION	60	1,618,757	997,037	60,967

08 - SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 04/17/2003
PAGE: 367

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 01- : SANTA CLARA PUEBLO TAXABLE SANTA FE COUNTY

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

080

SIC CODE VERSION

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)DATE: 04/17/2003
PAGE: 368

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

01-

NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

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

01- 1 SANTA CLARA PUEBLO TAXEXEMPT SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ENERA BUILDING CONTRACTORS CONS UCTION	* *	* *	* *	* *
LEP: IE AND TELEGRAPH COMMUNICATIONS ATIS COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
OMME: AL RESEARCH AND DEVELOPMENT LABORATORIES	* *	* *	* *	* *
R AL INDUSTRIES IN THIS LOCATION	3	\$ 16,444	\$ 10,192	\$ 624

. 0 -- SIC CODE VERSION
4

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

DATE: 04/17/2003
PAGE: 370

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

01- 01 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY

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

2 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 MARCH 2003

1: 21 21 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ETAL MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
TOTAL	*	*	*	*
NERA BUILDING CONTRACTORS	20	\$ 666,017	\$ 634,714	\$ 36,496
GHWA CONTRACTORS	*	*	*	*
4-BU. ING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
CIA TRADE CONTRACTORS	16	211,602	159,761	9,187
ONS CTION	38	2,180,617	2,097,472	120,606
TOTAL				
D AP. KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
BER, FOOD AND PAPER PRODUCTS	*	*	*	*
NTIN AND PUBLISHING	*	*	*	*
CELL. EOUS MANUFACTURING	*	*	*	*
ING	5	1,732,696	50	3
TOTAL				
EPHO AND TELEGRAPH COMMUNICATIONS	28	\$ 362,386	\$ 133,914	\$ 7,649
CTRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTIE IES	*	*	*	*
TION COMMUNICATIONS AND UTILITIES	31	\$ 719,116	\$ 459,729	\$ 26,384
TOTAL				
CELL. EOUS WHOLESALERS	*	*	*	*
ROLE AND PETROLEUM PRODUCTS	*	*	*	*
TRAL	13	\$ 135,759	\$ 92,834	\$ 5,328
TOTAL				
IERA. MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
PART. IT STORES	*	*	*	*
IDE	6	\$ 47,718	\$ 36,180	\$ 2,080
TOTAL				
CELL. EOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
NITU, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
ING. D DRINKING PLACES	5	48,229	48,229	2,773
UOR. SPENSERS -- BY THE DRINK	3	40,196	40,196	2,311
CELL. EOUS RETAILERS	32	112,718	71,272	4,088
IDE	42	202,938	161,493	9,275
TOTAL				
URAN. AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
L ES. TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NSUR. CE AND REAL ESTATE	8	\$ 36,830	\$ 36,830	\$ 2,118
TOTAL				
TELS. MOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 11,469	\$ 8,395	\$ 483

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21 01 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PERSONAL SERVICES	6	\$ 10,694	\$ 10,694	\$ 615
CELL PHONE BUSINESS SERVICES	12	166,055	145,287	8,336
COMMERCIAL RENTAL, REPAIR AND OTHER SERVICES	7	18,382	14,412	829
CELL PHONE REPAIR SERVICES	13	61,520	61,520	3,537
THEATRE THEATERS AND PRODUCTION	*	*	*	*
SEMIRECREATION SERVICES	*	*	*	*
CELL PHONE SERVICES	45	139,957	118,266	6,798
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	92	\$ 498,178	\$ 445,865	\$ 25,617
FEDERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	240	\$ 5,690,747	\$ 3,467,348	\$ 199,282

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21- TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRIC. RURAL PRODUCTION	0	\$ 0	\$ 0	\$ 0
AGRIC. RURAL SERVICES	3	802,011	0	0
TOTAL	3	\$ 802,011	\$ 0	\$ 0
ENR. BUILDING CONTRACTORS	23	\$ 730,908	\$ 693,512	\$ 45,512
EC. TRADE CONTRACTORS	15	178,675	117,384	7,703
CON. RUCTION	38	\$ 909,583	\$ 810,896	\$ 53,215
TOTAL	38	\$ 909,583	\$ 810,896	\$ 53,215
MBER. WOOD AND PAPER PRODUCTS	*	*	*	*
INT. AND PUBLISHING	*	*	*	*
ANS. TATION EQUIPMENT	*	*	*	*
SCE. ANEOUS MANUFACTURING	*	*	*	*
TOTAL	5	\$ 28,781	\$ 22,445	\$ 1,473
FOR. EIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	\$ 16,146	\$ 11,809	\$ 775
LEP. ME AND TELEGRAPH COMMUNICATIONS	26	281,070	228,114	14,668
ECT. S, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
S. UTILITIES	*	*	*	*
TOTAL	31	\$ 520,632	\$ 440,231	\$ 28,589
FOR. HICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
UGS. HEMICALS AND ALLIED PRODUCTS	*	*	*	*
OCE. S AND RELATED PRODUCTS	*	*	*	*
CHIA. Y, EQUIPMENT AND SUPPLIES	3	1,651	1,558	102
OCEL. NEOUS WHOLESALERS	11	219,710	38,451	2,523
ROL. M AND PETROLEUM PRODUCTS	*	*	*	*
TOTAL	21	\$ 692,381	\$ 220,087	\$ 14,443
LDI. MATERIALS	*	*	*	*
DWA. STORES	*	*	*	*
M. E. PMENT DEALERS	*	*	*	*
NERA. MERCHANDISE, EXCEPT DEPARTMENT STORES	12	763,842	641,228	42,081
PART. IT STORES	*	*	*	*
TAIL. OD STORES	6	1,916,603	1,660,571	108,975
TOR. ICLE DEALERS	4	72,304	58,408	3,833
SOLI. SERVICE STATIONS	*	*	*	*
BILE. ME DEALERS	*	*	*	*
SCEI. NEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	132,905	119,010	7,810
PARE. AND ACCESSORY STORES	5	36,338	31,185	2,047
RNI. E, HOME FURNISHINGS AND APPLIANCE STORES	3	6,801	6,801	446

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21- 4 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ATING AND DRINKING PLACES	20	\$ 719,235	\$ 716,745	\$ 47,036
QUO: DISPENSERS -- BY THE DRINK	10	131,592	131,592	8,636
UG: PROPRIETARY STORES	*	*	*	*
SCE: ANEIOUS RETAILERS	69	801,596	706,246	46,344
IDE	TOTAL 146	\$ 5,622,894	\$ 4,344,111	\$ 285,079
AS	*	*	*	*
URIT AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
URAN AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
L ES: E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	13	51,741	51,591	3,386
ADING: ID OTHER INVESTMENT COMPANIES	*	*	*	*
INSUR: E AND REAL ESTATE	TOTAL 19	\$ 206,493	\$ 150,176	\$ 9,855
TELS: OTELS, TRAILER PARKS AND OTHER LODGING	16	\$ 219,921	\$ 196,849	\$ 12,918
RSON: SERVICES	33	172,314	172,094	11,294
SCEL: EOUS BUSINESS SERVICES	32	258,503	242,819	15,808
COUN: G, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
TOMO: E RENTAL, REPAIR AND OTHER SERVICES	7	109,351	99,207	6,510
SCEL: EOUS REPAIR SERVICES	12	34,017	27,389	1,797
USEM: AND RECREATION SERVICES	*	*	*	*
/SIC: S, DENTISTS AND OTHERS	5	89,546	77,946	5,115
SPIT: , AND OTHER HEALTH SERVICES	5	168,614	118,686	7,789
GAL: VICES	11	98,703	98,703	6,477
ICAT: IAL SERVICES	*	*	*	*
SCEL: EOUS SERVICES	66	239,505	231,378	15,183
	TOTAL 191	\$ 1,444,330	\$ 1,318,927	\$ 86,425
AL C: ERNMENT -- MUNICIPALITIES	*	*	*	*
	TOTAL *	*	*	*
ICLA: IABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	456	\$ 10,554,460	\$ 7,570,780	\$ 496,398

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21-2 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
TOTAL	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS UTILITIES	*	*	*	*
TOTAL	7	\$ 27,254	\$ 23,901	\$ 1,542
DRUGS, CHEMICALS AND ALLIED PRODUCTS WHOLESALE WHOLESALE	*	*	*	*
TOTAL	4	\$ 13,185	\$ 13,185	\$ 857
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	*	*	*	*
RESTAURANTS AND DRINKING PLACES	*	*	*	*
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
RETAIL WHOLESALE RETAILERS	6	28,772	28,772	1,870
TOTAL	12	\$ 102,799	\$ 102,799	\$ 6,682
HOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
RETAIL WHOLESALE BUSINESS SERVICES	5	10,389	10,042	646
PHYSICIANS, DENTISTS AND OTHERS	*	*	*	*
RETAIL WHOLESALE SERVICES	11	70,652	70,638	4,591
TOTAL	20	\$ 107,495	\$ 103,034	\$ 6,691
ALL INDUSTRIES IN THIS LOCATION	45	\$ 250,922	\$ 243,108	\$ 15,784

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21-) ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICU: JRAL PRODUCTION	0	\$ 0	\$ 0	\$ 0
E	0	\$ 0	\$ 0	\$ 0
TOTAL	0	\$ 0	\$ 0	\$ 0
IERA: BUILDING CONTRACTORS	9	\$ 61,088	\$ 61,088	\$ 3,742
ECIA: GRADE CONTRACTORS	5	\$ 5,818	\$ 1,518	\$ 93
CONS: UCTION	14	\$ 66,906	\$ 62,606	\$ 3,835
TOTAL	14	\$ 66,906	\$ 62,606	\$ 3,835
SCEL: NEOUS MANUFACTURING	*	*	*	*
RING	*	*	*	*
TOTAL	*	*	*	*
LEPH: E AND TELEGRAPH COMMUNICATIONS	13	\$ 39,309	\$ 26,727	\$ 1,607
ECTR: , WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UT: TIES	*	*	*	*
TION: COMMUNICATIONS AND UTILITIES	16	\$ 169,744	\$ 156,513	\$ 9,556
TOTAL	16	\$ 169,744	\$ 156,513	\$ 9,556
GS: , CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
HIN: Y, EQUIPMENT AND SUPPLIES	*	*	*	*
SCEL: NEOUS WHOLESALERS	4	\$ 14,263	\$ 14,263	\$ 874
TRAI:	*	*	*	*
TOTAL	4	\$ 14,263	\$ 14,263	\$ 874
IERA: MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
OR: HICLE DEALERS	*	*	*	*
OL: SERVICE STATIONS	*	*	*	*
JIL: HOME DEALERS	*	*	*	*
'AR: AND ACCESSORY STORES	*	*	*	*
IN: AND DRINKING PLACES	7	\$ 120,560	\$ 120,251	\$ 7,365
UO: DISPENSERS -- BY THE DRINK	*	*	*	*
SCEL: NEOUS RETAILERS	24	\$ 82,086	\$ 58,049	\$ 3,555
DE	39	\$ 421,739	\$ 267,936	\$ 16,411
TOTAL	39	\$ 421,739	\$ 267,936	\$ 16,411
KS: E	*	*	*	*
ATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
ISUM: ICE AND REAL ESTATE	7	\$ 27,696	\$ 27,696	\$ 1,696
TOTAL	7	\$ 27,696	\$ 27,696	\$ 1,696
ELS: , HOTELS, TRAILER PARKS AND OTHER LODGING	4	\$ 41,704	\$ 41,704	\$ 2,554
SONA: SERVICES	*	*	*	*
CELL: NEOUS BUSINESS SERVICES	7	\$ 85,941	\$ 82,689	\$ 5,045
OUNT: , C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
INES: SUPPORT SERVICES	*	*	*	*
OMOB: . RENTAL, REPAIR AND OTHER SERVICES	3	\$ 9,502	\$ 7,575	\$ 464

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

DATE: 04/17/2003
PAGE: 377

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21-) ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ISCEI .NEOUS REPAIR SERVICES	*	*	*	*
ISCEI .NEOUS SERVICES	17	15,940	12,666	775
TOTAL	38	\$ 178,430	\$ 169,897	\$ 10,386
2 A' INDUSTRIES IN THIS LOCATION	123	\$ 892,492	\$ 701,433	\$ 42,912

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21: 4 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PECI TRADE CONTRACTORS CON: UCTION	* *	* *	* *	* *
LEPH AND TELEGRAPH COMMUNICATIONS ATIO: COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
CELL EOUS RETAILERS IDE	5 5	\$ 31,821 \$ 31,821	\$ 31,809 \$ 31,809	\$ 1,829 \$ 1,829
ALL DUSTRIES IN THIS LOCATION	9	\$ 41,138	\$ 41,126	\$ 2,365

08 -- SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 379

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

21-1 1 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY

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

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 MARCH 2003

: 25 25 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RICU RAL SERVICES	*	*	*	*
RE	*	*	*	*
TOTAL	*	*	*	*
MMET LIC MINERALS, EXCEPT FUELS AND POTASH	*	*	*	*
TOTAL	*	*	*	*
NER. BUILDING CONTRACTORS	*	*	*	*
GHK CONTRACTORS	*	*	*	*
PEC TRADE CONTRACTORS	15	393,407	257,826	14,342
CO. RUCTION	31	2,092,769	2,196,370	122,173
TOTAL	46	2,486,176	2,454,196	136,515
OD D KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
1BE WOOD AND PAPER PRODUCTS	*	*	*	*
NT S AND PUBLISHING	*	*	*	*
MAF METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
DEL NEOUS MANUFACTURING	7	92,489	45,662	2,540
NG	13	107,992	49,612	2,760
TOTAL	20	100,000	49,612	2,760
L A D HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
R F IGH TTRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
EPHC AND TELEGRAPH COMMUNICATIONS	27	152,196	140,740	7,751
CTRT WATER AND SANITARY SERVICE UTILITIES	7	521,364	375,750	20,901
TION COMMUNICATIONS AND UTILITIES	36	704,640	543,335	30,146
TOTAL	64	773,550	516,490	28,697
GS, EMICALS AND ALLIED PRODUCTS	*	*	*	*
HINE, EQUIPMENT AND SUPPLIES	3	1,081	1,081	60
CELL US WHOLESALEERS	7	6,691	690	38
ROLE AND PETROLEUM PRODUCTS	*	*	*	*
TRAD	13	8,073	1,899	106
TOTAL	23	7,774	1,771	94
ERAL RCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTM STORES	*	*	*	*
LINE SERVICE STATIONS	*	*	*	*
CELL US VEHICLE AND AUTO ACCESSORY DEALERS	4	44,578	39,865	2,218
AREL D ACCESSORY STORES	*	*	*	*
ING DRINKING PLACES	10	155,639	97,455	5,421
QUOR SPENSERS -- BY THE DRINK	*	*	*	*
CELE US RETAILERS	48	322,591	265,372	14,748
ADE	69	675,435	554,413	30,826
TOTAL	121	1,153,243	950,505	53,213
AL E ATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

25-0 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DIN AND OTHER INVESTMENT COMPANIES	*	*	*	*
INSU ICE AND REAL ESTATE	5	\$ 10,842	\$ 10,842	\$ 603
TOTAL	5	\$ 10,842	\$ 10,842	\$ 603
TELS HOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
PERSON SERVICES	6	9,567	9,567	532
CELL EOUS BUSINESS SERVICES	10	58,728	53,287	2,964
OMOB E RENTAL, REPAIR AND OTHER SERVICES	3	4,254	4,254	237
CELL EOUS REPAIR SERVICES	*	*	*	*
SEME AND RECREATION SERVICES	*	*	*	*
SIC S, DENTISTS AND OTHERS	*	*	*	*
PIT AND OTHER HEALTH SERVICES	*	*	*	*
CELL EOUS SERVICES	33	119,675	108,463	6,024
LINEE NG AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	60	\$ 286,810	\$ 246,024	\$ 13,676
R ALL INDUSTRIES IN THIS LOCATION	230	\$ 3,998,335	\$ 3,713,072	\$ 206,440

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

25-1 SOCORRO

SOCORRO COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS		9	\$ 101,374	\$ 96,296	\$ 5,898
SPECIALTY TRADE CONTRACTORS		18	518,334	446,402	27,342
CONSTRUCTION		27	\$ 619,709	\$ 542,699	\$ 33,240
TEXTILE MILL	WOOD AND PAPER PRODUCTS	*	*	*	*
PRINTING	AND PUBLISHING	*	*	*	*
SEMI-CONDUCTOR MANUFACTURING	AND ALLIED PRODUCTS	*	*	*	*
NONMETALLIC MINERAL PRODUCTS	CLAY, GLASS AND CONCRETE PRODUCTS	3	195,765	47,765	2,926
NONMETALLIC MINERAL PRODUCTS	METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	2,535	0	0
NONMETALLIC MINERAL PRODUCTS		11	\$ 293,765	\$ 67,293	\$ 4,122
NONMETALLIC MINERAL PRODUCTS		*	*	*	*
TRANSPORTATION EQUIPMENT		*	*	*	*
SCIENTIFIC AND INSTRUMENT MANUFACTURING		*	*	*	*
TRANSPORTATION EQUIPMENT		8	\$ 480,723	\$ 8,282	\$ 507
LOCAL HIGHWAY PASSENGER TRANSPORTATION		*	*	*	*
TRUCK, RAIL, AIR AND WATER TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES		*	*	*	*
TRANSPORTATION		*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS		33	338,179	287,161	16,944
RADIO AND TELEVISION BROADCASTING		*	*	*	*
ELECTRIC, GAS, WATER AND SANITARY SERVICE UTILITIES		*	*	*	*
TELECOMMUNICATIONS AND UTILITIES		39	\$ 831,779	\$ 598,385	\$ 36,006
TRANSPORTATION EQUIPMENT		*	*	*	*
DRUGS AND CHEMICALS AND ALLIED PRODUCTS		*	*	*	*
LECTRIC, ELECTRONIC AND OTHER ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		*	*	*	*
ACHIEVEMENT STORES, EQUIPMENT AND SUPPLIES		3	6,228	6,228	381
ISCEMENT AND CONCRETE PRODUCTS		30	1,754,590	129,357	7,923
ETROLEUM AND PETROLEUM PRODUCTS		41	\$ 1,864,721	\$ 217,291	\$ 13,309
ETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
ETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
ETROLEUM AND PETROLEUM PRODUCTS		9	823,734	640,937	39,257
ETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*
ETROLEUM AND PETROLEUM PRODUCTS		5	1,365,638	1,056,411	64,705
ETROLEUM AND PETROLEUM PRODUCTS		19	\$ 2,283,679	\$ 1,763,384	\$ 108,007
ETROLEUM AND PETROLEUM PRODUCTS		*	*	*	*

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

25-1 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MOTOR VEHICLE DEALERS	3	\$ 145,482	\$ 109,929	\$ 6,733
OIL AND SERVICE STATIONS	9	134,061	115,553	7,078
SELLER OF NEW VEHICLE AND AUTO ACCESSORY DEALERS	3	72,305	59,825	3,664
REPAIR AND ACCESSORY STORES	3	39,356	39,356	2,411
RETAIL HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
RESTAURANTS AND DRINKING PLACES	20	861,458	740,212	45,337
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
CELLAR AND RETAILERS	83	1,032,072	881,480	53,968
TOTAL	125	\$ 2,391,976	\$ 2,052,205	\$ 125,674
FINANCIAL INSTITUTIONS	3	\$ 72,942	\$ 69,539	\$ 4,241
CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	10	117,208	112,389	6,884
INSURANCE AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	17	\$ 198,745	\$ 190,459	\$ 11,648
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 591,355	\$ 589,458	\$ 36,104
PERSONAL SERVICES	50	151,080	141,319	8,626
SCIENTIFIC AND BUSINESS SERVICES	27	411,975	177,127	8,204
SUPPORT SERVICES	*	*	*	*
RENTAL, REPAIR AND OTHER SERVICES	14	158,634	139,174	8,524
REPAIR SERVICES	7	74,766	48,236	2,953
THEATERS AND PRODUCTION	*	*	*	*
AMUSEMENT AND RECREATION SERVICES	3	7,685	7,685	471
PHYSICIANS, DENTISTS AND OTHERS	14	817,474	785,732	48,131
SPIRITUAL AND OTHER HEALTH SERVICES	3	42,100	42,100	2,579
HAIR SERVICES	5	37,336	37,336	2,288
EDUCATIONAL SERVICES	4	8,211	8,141	499
NONPROFIT ORGANIZATIONS -- IRC 501 (C)	*	*	*	*
SCIENTIFIC SERVICES	79	518,675	507,966	31,103
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	220	\$ 2,836,205	\$ 2,506,795	\$ 150,860
LOCAL GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	*	*	*	*
NONCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	511	\$ 12,328,854	\$ 8,409,469	\$ 511,711

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

25-- MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS	*	*	*	*
IAL CODE CONTRACTORS	*	*	*	*
INSTR. ION	*	*	*	*
TOTAL	*	*	*	*
ELLA. BUS MANUFACTURING	*	*	*	*
NG	*	*	*	*
PHON AND TELEGRAPH COMMUNICATIONS	22	\$ 77,680	\$ 48,755	\$ 2,834
O AD TELEVISION BROADCASTING	*	*	*	*
TRIA WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ION COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	25	\$ 109,265	\$ 72,472	\$ 4,257
WAR: PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
ELL. BUS WHOLESALERS	6	973	876	45
OLE. AND PETROLEUM PRODUCTS	*	*	*	*
RAD:	*	*	*	*
TOTAL	9	\$ 33,387	\$ 31,803	\$ 1,901
WARE TORES	*	*	*	*
RAL RCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
IL F D STORES	4	237,266	176,044	10,563
ILIN. SERVICE STATIONS	*	*	*	*
ING D DRINKING PLACES	3	21,794	21,794	1,308
OR SPENSERS -- BY THE DRINK	*	*	*	*
ELL. BUS RETAILERS	26	187,338	141,723	8,494
IE	*	*	*	*
TOTAL	40	\$ 518,358	\$ 363,236	\$ 21,785
S	*	*	*	*
ES. E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NSUR: E AND REAL ESTATE	3	5,138	5,131	308
LS, TELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
ONA. SERVICES	3	736	736	44
ELL. BUS BUSINESS SERVICES	*	*	*	*
OMOB. E RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
CELL. BUS SERVICES	15	7,939	6,850	411
TOTAL	23	\$ 15,894	\$ 14,448	\$ 867
INCLA IFIABLE ESTABLISHMENTS	*	*	*	*
ALI NDUSTRIES IN THIS LOCATION	105	\$ 738,497	\$ 540,791	\$ 32,339

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

DATE: 04/17/2003
PAGE: 385

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

25-2 SOCORRO INDUSTRIAL PARK SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TELEPHONE AND TELEGRAPH COMMUNICATIONS AND COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
DISCREET RETAILERS	* *	* *	* *	* *
DISCREET BUSINESS SERVICES	3	\$ 91,725	\$ 91,725	\$ 5,102
COMMERCIAL RENTAL, REPAIR AND OTHER SERVICES	5	\$ 21,417	\$ 16,832	\$ 936
PHYSICIANS, DENTISTS AND OTHERS	* *	* *	* *	* *
DISCREET SERVICES	* *	* *	* *	* *
TOTAL	11	\$ 166,989	\$ 161,126	\$ 8,963
ALL INDUSTRIES IN THIS LOCATION	16	\$ 176,644	\$ 170,691	\$ 9,469

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

25-0000 REST OF SOCORRO COUNTY

SOCORRO COUNTY

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

: 20- J REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION	16	\$ 11,225	\$ 11,225	\$ 702
AGRICULTURAL SERVICES	4	40,645	39,493	2,493
TOTAL	20	\$ 51,870	\$ 50,718	\$ 3,195
Mining, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
TOTAL	*	*	*	*
GENERAL BUILDING CONTRACTORS	85	\$ 2,468,072	\$ 2,313,530	\$ 145,891
Highway CONTRACTORS	*	*	*	*
Heavy BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
SPECIALTY TRADE CONTRACTORS	85	882,105	367,197	23,165
CONSTRUCTION	178	\$ 3,574,163	\$ 2,772,624	\$ 174,857
PARFUMS AND TEXTILE MILL PRODUCTS	*	*	*	*
WOOD AND PAPER PRODUCTS	8	269,391	81,563	5,149
PRINTING AND PUBLISHING	*	*	*	*
CERAMIC, CLAY, GLASS AND CONCRETE PRODUCTS	4	44,250	4,093	258
METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	3	9,209	5,393	340
TOTAL	17	\$ 323,668	\$ 91,866	\$ 5,799
CELLULOSE MANUFACTURING	18	\$ 184,510	\$ 36,830	\$ 2,322
TOTAL	18	\$ 184,510	\$ 36,830	\$ 2,322
ALTRAIL HIGHWAY PASSANGER TRANSPORTATION	3	\$ 34,721	\$ 34,721	\$ 2,192
OR AIRCRAFT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	106,201	106,201	6,704
TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	909,177	788,604	49,082
RADIO AND TELEVISION BROADCASTING	*	*	*	*
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	8	1,069,831	1,037,625	65,456
SUBSIDIARIES	*	*	*	*
ATTENTION COMMUNICATIONS AND UTILITIES	51	\$ 2,507,403	\$ 2,328,547	\$ 146,247
TOTAL	51	\$ 2,507,403	\$ 2,328,547	\$ 146,247
TORCHES AND AUTOMOTIVE EQUIPMENT	*	*	*	*
JOINTS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
ICEBERGS AND RELATED PRODUCTS	*	*	*	*
DWELLINGS, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	3	174,658	22,821	1,441
MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
CELLULOSE WHOLESALERS	30	211,631	44,269	2,754
TOTAL	39	\$ 398,835	\$ 68,307	\$ 4,272
LDI MATERIALS	4	\$ 158,886	\$ 60,434	\$ 3,815

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 20 20 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DWA. STORES	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	38,395	38,319	2,419
DEPARTMENT STORES	*	*	*	*
BAILEY FOOD STORES	10	129,475	122,140	7,710
SOLICITORS SERVICE STATIONS	9	907,308	525,076	32,705
CELLULAR VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
PAVEMENT AND ACCESSORY STORES	6	238,323	180,414	11,389
FRUIT, HOME FURNISHINGS AND APPLIANCE STORES	5	22,967	8,520	538
DRINKING PLACES	18	562,008	562,008	35,445
BEVERAGE DISPENSERS -- BY THE DRINK	12	151,725	151,725	9,578
BEVERAGE STORES	*	*	*	*
CELLULAR RETAILERS	94	1,455,079	1,086,990	68,550
E	TOTAL	169 \$ 3,833,675	\$ 2,889,260	\$ 181,846
FINANCIAL INSTITUTIONS OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	*	*	*	*
INSURANCE AND REAL ESTATE	TOTAL	24 \$ 449,949	\$ 326,259	\$ 20,595
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	\$ 219,889	\$ 218,740	\$ 13,785
PERSONAL SERVICES	37	176,152	125,296	7,865
CELLULAR BUSINESS SERVICES	29	122,044	90,754	5,722
MOBILE RENTAL, REPAIR AND OTHER SERVICES	12	23,051	22,003	1,326
CELLULAR REPAIR SERVICES	7	14,886	14,886	937
THEATRE THEATERS AND PRODUCTION	*	*	*	*
USEME AND RECREATION SERVICES	*	*	*	*
PHYSICIANS, DENTISTS AND OTHERS	9	66,972	56,405	3,561
HOSPITALS AND OTHER HEALTH SERVICES	9	126,849	126,719	7,999
DENTAL SERVICES	3	78,212	78,212	4,937
CELLULAR SERVICES	146	952,699	854,952	53,156
ENGINEERING AND ARCHITECTURAL SERVICES	5	33,730	31,288	1,975
	TOTAL	283 \$ 1,991,771	\$ 1,796,543	\$ 112,454
CLASSIFIABLE ESTABLISHMENTS	4	\$ 41,101	\$ 37,206	\$ 2,349
ALL INDUSTRIES IN THIS LOCATION	805	\$ 13,367,721	\$ 10,403,809	\$ 654,292

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

20-1 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL SERVICES	5	\$ 65,111	\$ 54,938	\$ 3,846
TOTAL	5	\$ 65,111	\$ 54,938	\$ 3,846
CONSTRUCTION	42	\$ 5,000,781	\$ 4,809,227	\$ 336,646
CONTRACTORS	*	*	*	*
BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
TRADE CONTRACTORS	70	1,315,359	271,395	18,951
TOTAL	114	\$ 6,401,633	\$ 5,166,115	\$ 361,581
MANUFACTURING	*	*	*	*
AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	91,808	29,076	2,035
REL AND TEXTILE MILL PRODUCTS	24	268,873	18,945	1,322
BER, OD AND PAPER PRODUCTS	4	164,076	161,036	11,273
PRINTING AND PUBLISHING	0	0	175	12
IE, C, GLASS AND CONCRETE PRODUCTS	*	*	*	*
ARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
NSPORTATION EQUIPMENT	55	574,867	255,522	17,720
CELLAR US MANUFACTURING	93	\$ 1,137,553	\$ 489,418	\$ 34,089
TOTAL	93	\$ 1,137,553	\$ 489,418	\$ 34,089
TRANSPORTATION AND COMMUNICATIONS AND UTILITIES	*	*	*	*
AL AND HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
OR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	32	567,000	467,721	28,620
EPHO AND TELEGRAPH COMMUNICATIONS	3	116	54	3
IO AND TELEVISION BROADCASTING	*	*	*	*
CTRIL WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	40	\$ 1,476,637	\$ 1,297,219	\$ 86,685
TOTAL	40	\$ 1,476,637	\$ 1,297,219	\$ 86,685
RETAIL	3	\$ 3,060	\$ 3,060	\$ 214
OR VEHICLE AND AUTOMOTIVE EQUIPMENT	3	3,304	2,578	180
GS, MICALS AND ALLIED PRODUCTS	*	*	*	*
ICERIAL AND RELATED PRODUCTS	*	*	*	*
DWAR PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
HINE EQUIPMENT AND SUPPLIES	42	1,706,931	135,802	9,564
CELL HOUSE WHOLESALERS	*	*	*	*
ROL AND PETROLEUM PRODUCTS	54	\$ 1,977,408	\$ 201,909	\$ 14,192
TOTAL	54	\$ 1,977,408	\$ 201,909	\$ 14,192
WHOLESALE	5	\$ 365,516	\$ 231,048	\$ 16,173
LDIN MATERIALS	3	441,325	214,627	15,024
OWAR, STORES	9	95,719	95,454	6,682
RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
RTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

20-1 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL FOOD STORES	13	\$ 4,608,161	\$ 3,912,601	\$ 273,882
MOTOR VEHICLE DEALERS	8	1,000,800	270,987	18,969
ASOLIN SERVICE STATIONS	6	804,064	297,728	20,841
ISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	499,139	346,252	24,238
CLOTHING AND ACCESSORY STORES	27	435,049	388,144	27,170
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	9	86,920	73,518	5,146
DRINKING PLACES	48	2,337,395	2,307,531	161,527
BEVERAGE DISPENSERS -- BY THE DRINK	5	537,846	536,326	37,543
BAR AND PROPRIETARY STORES	*	*	*	*
ISCELLANEOUS RETAILERS	226	6,479,860	4,687,463	327,918
TOTAL	372	\$ 17,854,368	\$ 13,508,186	\$ 945,369
BANKS	3	\$ 186,697	\$ 86,090	\$ 6,026
CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	6	7,887	7,815	537
CURRENCY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	337,806	104,948	7,346
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	24	267,166	143,824	10,068
INSURANCE OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	44	\$ 816,096	\$ 346,003	\$ 24,210
TRUCKS, TRAILERS, TRAILER PARKS AND OTHER LODGING	37	\$ 2,208,242	\$ 2,186,511	\$ 151,809
PERSONAL SERVICES	48	306,000	253,131	17,683
ISCELLANEOUS BUSINESS SERVICES	34	480,799	303,818	21,302
ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
BUSINESS SUPPORT SERVICES	*	*	*	*
VEHICLE RENTAL, REPAIR AND OTHER SERVICES	21	417,814	353,047	24,713
ISCELLANEOUS REPAIR SERVICES	6	147,061	137,774	9,645
RECREATION THEATERS AND PRODUCTION	*	*	*	*
SEMI-RECREATION SERVICES	*	*	*	*
PHYSICIAN DENTISTS AND OTHERS	32	1,093,948	929,084	65,035
HOSPITALS AND OTHER HEALTH SERVICES	18	1,006,011	979,536	68,567
LABORATORIES	30	445,180	445,180	31,162
EDUCATION SERVICES	3	33,522	5,558	389
ISCELLANEOUS SERVICES	165	2,176,300	1,953,673	136,228
ENGINEERING AND ARCHITECTURAL SERVICES	7	116,499	112,970	7,886
TOTAL	408	\$ 8,612,317	\$ 7,774,943	\$ 542,425
UNCLASSIFIABLE ESTABLISHMENTS	20	\$ 39,696	\$ 43,934	\$ 1,056
ALL INDUSTRIES IN THIS LOCATION	1,150	\$ 38,380,819	\$ 28,882,665	\$ 2,013,452

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

20- 2 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NERA BUILDING CONTRACTORS	4	\$ 103,557	\$ 97,057	\$ 6,794
N-BU. ING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	118,986	118,986	8,329
CIA. RADE CONTRACTORS	3	7,436	7,393	518
ONS. ICTION				
TOTAL	10	\$ 229,979	\$ 223,436	\$ 15,641
SCEL. NEOUS MANUFACTURING	*	*	*	*
RING	*	*	*	*
TOTAL	*	*	*	*
FOR EIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
LEPH. E AND TELEGRAPH COMMUNICATIONS	23	63,691	41,431	2,733
DIO. D TELEVISION BROADCASTING	*	*	*	*
ECTF. , WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
S UT. ITIES	*	*	*	*
ATIO. COMMUNICATIONS AND UTILITIES				
TOTAL	27	\$ 180,094	\$ 136,421	\$ 9,382
UGS, EMIICALS AND ALLIED PRODUCTS	*	*	*	*
RDWAR. PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
CELL. EOUS WHOLESALERS	5	7,784	5,835	409
ROLE. AND PETROLEUM PRODUCTS				
TRAD.				
TOTAL	9	\$ 27,895	\$ 25,946	\$ 1,816
LDI. MATERIALS	*	*	*	*
NERA. MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,536	8,536	598
PART. NT STORES	*	*	*	*
TAIL. OOD STORES	4	139,313	129,206	9,044
SOL. SERVICE STATIONS	3	224,888	50,501	3,535
TINI. ND DRINKING PLACES	3	29,624	29,264	2,048
SCEL. NEOUS RETAILERS	18	14,639	12,683	879
DE				
TOTAL	33	\$ 594,742	\$ 312,516	\$ 21,867
CS	*	*	*	*
NSUR. ICE AND REAL ESTATE				
TOTAL	*	*	*	*
FLS, HOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 12,570	\$ 2,370	\$ 169
ONA. SERVICES	3	11,185	11,185	783
CELL. EOUS BUSINESS SERVICES	4	6,479	6,385	447
OMOB. E RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
CELL. EOUS REPAIR SERVICES	*	*	*	*
SICI. S, DENTISTS AND OTHERS	3	30,288	30,288	2,120
ICATI. AL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

0-22 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ELLABOUS SERVICES	24	\$ 32,245	\$ 31,979	\$ 2,108
TOTAL	45	\$ 106,485	\$ 95,054	\$ 6,522
LASSIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	127	\$ 1,196,235	\$ 804,247	\$ 55,990

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

20- 7 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ENER. BUILDING CONTRACTORS	12	\$ 565,198	\$ 459,537	\$ 33,316
ON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
SPECIALTY TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 23	\$ 586,762	\$ 470,571	\$ 34,116
TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	\$ 40,567	\$ 31,696	\$ 2,119
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
SUBSIDIARIES	*	*	*	*
TELECOMMUNICATIONS AND UTILITIES	TOTAL 26	\$ 258,314	\$ 236,741	\$ 16,977
MACHINERY, EQUIPMENT AND SUPPLIES	*	*	*	*
TRAILERS	TOTAL	*	*	*
DEPARTMENT STORES	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	39,269	39,098	2,685
ART STORES	*	*	*	*
FAIRY AND ACCESSORY STORES	3	233,899	230,932	16,743
DRINKING PLACES	3	134,220	134,220	9,731
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
CELLAROUS RETAILERS	38	932,011	924,590	66,996
DE	TOTAL 56	\$ 1,368,238	\$ 1,357,320	\$ 98,219
LESSOR OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	\$ 196,530	\$ 181,911	\$ 13,189
INSURANCE AND REAL ESTATE	TOTAL 7	\$ 196,530	\$ 181,911	\$ 13,189
ELS, TELS, TRAILER PARKS AND OTHER LODGING	30	\$ 476,140	\$ 471,588	\$ 34,190
PERSONAL SERVICES	9	74,157	68,126	4,939
CELLAROUS BUSINESS SERVICES	5	1,961	1,923	139
VEHICLE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
ION PICTURE THEATERS AND PRODUCTION	*	*	*	*
USEMENT AND RECREATION SERVICES	*	*	*	*
PHYSICIAN DENTISTS AND OTHERS	3	37,513	36,543	2,649
CELLAROUS SERVICES	37	392,745	392,681	28,219
ENGINEERING AND ARCHITECTURAL SERVICES	TOTAL 88	\$ 1,024,930	\$ 1,012,352	\$ 73,146
UNCLASSIFIED ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	202	\$ 3,438,630	\$ 3,262,752	\$ 235,927

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 20- TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ENERA BUILDING CONTRACTORS	3	\$ 88,875	\$ 88,875	\$ 6,221
PECIA GRADE CONTRACTORS	5	20,108	18,809	1,317
CONS UCTION	8	108,983	107,685	7,538
TOTAL				
LEPH E AND TELEGRAPH COMMUNICATIONS	*	*	*	*
ECTH , WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ATIC COMMUNICATIONS AND UTILITIES	9	143,698	143,480	10,023
TOTAL				
UGS, HEMICALS AND ALLIED PRODUCTS	*	*	*	*
OCCE S AND RELATED PRODUCTS	*	*	*	*
ISCE ANEOUS WHOLESALERS	*	*	*	*
E TR E	5	25,226	25,142	1,760
TOTAL				
BUILD IG MATERIALS	*	*	*	*
APPAL AND ACCESSORY STORES	*	*	*	*
FURN RE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
EATING AND DRINKING PLACES	10	567,533	567,533	38,674
LIQUO DISPENSERS -- BY THE DRINK	16	600,403	600,403	41,697
ISCI ANEOUS RETAILERS	14	477,780	471,470	33,002
RADE	43	1,695,578	1,687,138	116,714
TOTAL				
AL E TATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	5	71,009	71,009	4,971
INSU NCE AND REAL ESTATE	5	71,009	71,009	4,971
TOTAL				
ELS MOTELS, TRAILER PARKS AND OTHER LODGING	10	958,855	958,855	67,120
IONA SERVICES	3	72,463	72,463	5,072
CELL EOUS BUSINESS SERVICES	3	4,702	4,661	326
OMOB E RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
CELL EOUS REPAIR SERVICES	*	*	*	*
SEME AND RECREATION SERVICES	*	*	*	*
SICI , DENTISTS AND OTHERS	3	67,474	55,736	3,902
CELL EOUS SERVICES	7	47,339	44,415	3,089
TOTAL	29	3,463,235	3,098,907	216,904
ALL INDUSTRIES IN THIS LOCATION	99	5,507,730	5,133,360	357,910

08: - SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 04/17/2003
PAGE: 395

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 20 00 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ECI, TRADE CONTRACTORS CONS. UCTION	* *	* *	* *	* *
IGS, CHEMICALS AND ALLIED PRODUCTS TRA.	* *	* *	* *	* *
ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

080

SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 396

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

20-1 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ERAL BILDING CONTRACTORS ONSTATION	* *	* *	* *	* *
EPHON AND TELEGRAPH COMMUNICATIONS TION COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
CELL EOUS WHOLESALEERS TRADE	* *	* *	* *	* *
CELL EOUS RETAILERS ADE	* *	* *	* *	* *
SURAE AGENTS, CARRIERS, BROKERS AND SERVICES AL LATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM INSURANCE AND REAL ESTATE	* * *	* * *	* * *	* * *
TELS, OTELS, TRAILER PARKS AND OTHER LODGING CELLA EOUS SERVICES	* *	* *	* *	* *
TOTAL	7	\$ 80,419	\$ 26,090	\$ 1,635
ALL INDUSTRIES IN THIS LOCATION	15	\$ 120,054	\$ 64,170	\$ 4,035

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

DATE: 04/17/2003
PAGE: 397

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

20--) REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY

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

. ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

22-0 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NER. BUILDING CONTRACTORS	14	\$ 83,200	\$ 74,076	\$ 4,306
N-BU. DING HEAVY CONTRACTORS EXCEPT HIGHWAY	4	20,401	20,401	1,186
ECIA. TRADE CONTRACTORS	8	19,315	15,839	921
ONS. ICTION				
TOTAL	26	\$ 122,916	\$ 110,316	\$ 6,412
NE, LAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
CEL. IEIOUS MANUFACTURING	*	*	*	*
ING				
TOTAL	*	*	*	*
AL, J. HIGHWAY PASSANGER TRANSPORTATION	*	*	*	*
OR, IGH. T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	17	229,025	45,126	2,623
EPHO. AND TELEGRAPH COMMUNICATIONS	22	295,053	281,584	16,225
DIO. TELEVISION BROADCASTING	*	*	*	*
ECTRO. WATER AND SANITARY SERVICE UTILITIES	4	503,595	490,170	28,491
ATION. COMMUNICATIONS AND UTILITIES				
TOTAL	49	\$ 1,201,491	\$ 990,698	\$ 57,442
OCER. AND RELATED PRODUCTS	*	*	*	*
CHIN. , EQUIPMENT AND SUPPLIES	*	*	*	*
CEL. IEIOUS WHOLESALERS	11	171,405	76,388	4,422
ROL. AND PETROLEUM PRODUCTS	*	*	*	*
TRA.				
TOTAL	14	\$ 192,302	\$ 97,281	\$ 5,636
ERA. ERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
AIL. OD STORES	*	*	*	*
OLIN. SERVICE STATIONS	*	*	*	*
LE. ME DEALERS	*	*	*	*
NG. DRINKING PLACES	*	*	*	*
JOR. PENSERS -- BY THE DRINK	*	*	*	*
CELL. IOUS RETAILERS	43	991,772	904,603	52,557
DE				
TOTAL	54	\$ 1,510,110	\$ 1,421,008	\$ 82,573
L ES. TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	14	\$ 110,657	\$ 97,407	\$ 5,662
NSUR. DE AND REAL ESTATE				
TOTAL	14	\$ 110,657	\$ 97,407	\$ 5,662
SONA. SERVICES	6	\$ 80,903	\$ 34,869	\$ 2,027
CELL. IOUS BUSINESS SERVICES	12	52,788	44,503	2,586
QUINT. , C.P.A. AND TAX PREPARATION SERVICES	3	720	720	42
INES. SUPPORT SERVICES	8	7,165	7,165	416
MERC. RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
OMOB. E RENTAL, REPAIR AND OTHER SERVICES	3	25,924	22,850	1,328
CELL. IEIOUS REPAIR SERVICES	8	20,858	20,858	1,212

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

22-1 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SEMI-RECREATION SERVICES	3	\$ 133,281	\$ 129,814	\$ 7,546
SIC, DENTISTS AND OTHERS	*	*	*	*
CANAL SERVICES	*	*	*	*
CELEBRATION SERVICES	49	190,870	140,598	8,171
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	98	\$ 558,370	\$ 437,738	\$ 25,443
UNCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	262	\$ 4,424,823	\$ 3,873,859	\$ 224,984

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

22- 7 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
HERA BUILDING CONTRACTORS	*	*	*	*
ECIA GRADE CONTRACTORS	*	*	*	*
CONS UCTION	*	*	*	*
TOTAL	7	\$ 31,113	\$ 29,163	\$ 1,859
ASCEI ANEIOUS MANUFACTURING	*	*	*	*
JRIN	*	*	*	*
TOTAL				
JCAL ND HIGHWAY PASSANGER TRANSPORTATION	4	\$ 4,189	\$ 4,189	\$ 266
JTOP REIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
ELEF NE AND TELEGRAPH COMMUNICATIONS	19	\$ 38,379	\$ 31,786	\$ 1,836
LECT, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TATI COMMUNICATIONS AND UTILITIES	26	\$ 139,113	\$ 116,132	\$ 7,211
TOTAL				
RUGS HEMICALS AND ALLIED PRODUCTS	*	*	*	*
ECEAL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
SCEI NEIOUS WHOLESALERS	5	\$ 12,469	\$ 3,923	\$ 250
TRA	7	\$ 153,568	\$ 53,422	\$ 3,406
TOTAL				
NERA MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
TAI OOD STORES	*	*	*	*
SOL SERVICE STATIONS	*	*	*	*
SCEI NEIOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	\$ 22,586	\$ 11,560	\$ 737
QUOR SPENSERS -- BY THE DRINK	*	*	*	*
SCEI NEIOUS RETAILERS	28	\$ 118,973	\$ 58,092	\$ 3,697
IDE	38	\$ 313,225	\$ 218,186	\$ 13,903
TOTAL				
KS	*	*	*	*
L ES TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
NSUR ICE AND REAL ESTATE	*	*	*	*
TOTAL				
ELS, HOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
SONA SERVICES	4	\$ 29,270	\$ 29,270	\$ 1,866
CELL NEIOUS BUSINESS SERVICES	8	\$ 23,795	\$ 21,581	\$ 1,376
OMOB E RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*
SCELL NEIOUS SERVICES	19	\$ 57,262	\$ 44,722	\$ 2,847
TOTAL	33	\$ 120,573	\$ 105,689	\$ 6,734
R ALL NDUSTRIES IN THIS LOCATION	116	\$ 928,734	\$ 631,103	\$ 40,031

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

22-2. MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
HEAVY AND HIGHWAY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
CONSTRUCTION	25	499,085	272,082	17,345
TOTAL	35	\$ 719,320	\$ 337,523	\$ 21,518
AND TEXTILE MILL PRODUCTS	*	*	*	*
AND PUBLISHING	*	*	*	*
TOTAL	*	*	*	*
DISPOSITION EQUIPMENT	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 3,962	\$ 3,962	\$ 253
AL / HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*
OR FIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	4	138,350	135,600	6,832
EPHONIC AND TELEGRAPH COMMUNICATIONS	22	92,630	64,774	3,909
TO A TELEVISION BROADCASTING	*	*	*	*
CTR WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TION COMMUNICATIONS AND UTILITIES	29	\$ 377,599	\$ 321,139	\$ 18,439
GS, MICALS AND ALLIED PRODUCTS	*	*	*	*
CERIAL AND RELATED PRODUCTS	*	*	*	*
HINEA EQUIPMENT AND SUPPLIES	*	*	*	*
CELLA HOUSE WHOLESALE	15	10,312	8,983	573
ROLEC AND PETROLEUM PRODUCTS	*	*	*	*
TRADE	22	\$ 391,514	\$ 315,341	\$ 20,103
UILDING MATERIALS	*	*	*	*
NERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	500,399	309,063	19,703
PARTMENT STORES	*	*	*	*
TAILOR AND STORES	3	782,853	635,848	40,535
TOR VEHICLE DEALERS	*	*	*	*
SOLINE SERVICE STATIONS	3	443,381	397,478	25,339
BILE VEHICLE DEALERS	*	*	*	*
SCHELL HOUSE VEHICLE AND AUTO ACCESSORY DEALERS	3	113,316	86,343	5,504
PARCEL AND ACCESSORY STORES	*	*	*	*
UNITED HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
ING AND DRINKING PLACES	11	392,669	346,317	22,078

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 2: 23 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DISC. LANEOUS RETAILERS	66	\$ 812,178	\$ 669,138	\$ 42,641
RA:	98	\$ 3,208,408	\$ 2,599,278	\$ 165,688
ANK	3	\$ 40,107	\$ 29,873	\$ 1,904
ED. AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
SUR. CE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
AL. ATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	7	9,060	9,060	578
INSU. NCE AND REAL ESTATE	12	\$ 54,952	\$ 44,671	\$ 2,848
TELS. MOTELS, TRAILER PARKS AND OTHER LODGING	6	\$ 120,192	\$ 120,192	\$ 7,662
PERSONA. SERVICES	20	85,991	85,991	5,481
CELL. EOUS BUSINESS SERVICES	11	138,991	128,388	8,185
INES. SUPPORT SERVICES	*	*	*	*
OMOB. RENTAL, REPAIR AND OTHER SERVICES	8	147,686	128,705	8,205
CELL. EOUS REPAIR SERVICES	*	*	*	*
SEME. AND RECREATION SERVICES	*	*	*	*
SICI. S, DENTISTS AND OTHERS	3	16,056	16,056	1,024
PITA. AND OTHER HEALTH SERVICES	*	*	*	*
AL. SERVICES	*	*	*	*
CEL. EOUS SERVICES	52	293,497	213,966	13,640
INE. NG AND ARCHITECTURAL SERVICES	3	13,291	13,291	847
TOTAL	111	\$ 1,056,214	\$ 884,337	\$ 56,375
CLASS. IABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	314	\$ 5,834,776	\$ 4,528,958	\$ 286,671

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

: 22- WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC, WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION COMMUNICATIONS AND UTILITIES	* *	* *	* *	* *
TOTAL	9	\$ 9,448	\$ 8,259	\$ 512
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES SPECIALTY RETAILERS ADE	* * *	* * *	* * *	* * *
TOTAL	3	916	916	57
PERSONAL SERVICES SPECIALTY BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES SPECIALTY SERVICES	* * *	* * *	* * *	* * *
TOTAL	3	75	75	5
	7	\$ 9,354	\$ 8,625	\$ 539
ALL INDUSTRIES IN THIS LOCATION	23	\$ 59,819	\$ 39,921	\$ 2,490

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

4: 2: 10 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
HIGHWAY CONTRACTORS	*	*	*	*
SPECIALIZED TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL *	*	*	*
MISCELLANEOUS MANUFACTURING	*	*	*	*
UNINDUSTRIAL	TOTAL *	*	*	*
INTERSTATE WEIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	5,430	5,223	313
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	TOTAL 6	\$ 54,991	\$ 8,920	\$ 535
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
SOLICITATION SERVICE STATIONS	3	13,118	13,118	787
WHEEL TIRE DEALERS	*	*	*	*
CELLULAR PHONE RETAILERS	6	2,846	2,840	170
RETAIL	TOTAL 11	\$ 19,282	\$ 19,277	\$ 1,157
CELLULAR PHONE BUSINESS SERVICES	5	4,012	3,757	225
CELLULAR PHONE SERVICES	3	3,565	3,542	213
	TOTAL 8	\$ 7,577	\$ 7,299	\$ 438
ALL INDUSTRIES IN THIS LOCATION	30	\$ 142,772	\$ 89,785	\$ 5,369

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

22-51 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICUL RAL PRODUCTION ESTI AND FISHERIES E	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
ERAL BUILDING CONTRACTORS -BUI ING HEAVY CONTRACTORS EXCEPT HIGHWAY CIAL RADE CONTRACTORS ONST CTION	9 * *	\$ 227,406 * *	\$ 210,538 * *	\$ 13,422 * *
TOTAL	15	\$ 301,633	\$ 214,976	\$ 13,705
JNE, AY, GLASS AND CONCRETE PRODUCTS SCELL EOUS MANUFACTURING RING	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
LEPH E AND TELEGRAPH COMMUNICATIONS ECTR, WATER AND SANITARY SERVICE UTILITIES ATIO: COMMUNICATIONS AND UTILITIES	* * *	* * *	* * *	* * *
TOTAL	24	\$ 82,757	\$ 59,436	\$ 3,703
JGS, EMICALS AND ALLIED PRODUCTS SCELL EOUS WHOLESALERS ROLE AND PETROLEUM PRODUCTS TRADE	* 9 *	* 12,529 *	* 4,449 *	* 284 *
TOTAL	13	\$ 170,725	\$ 54,154	\$ 3,452
IERAL RCHANDISE, EXCEPT DEPARTMENT STORES AIL F O STORES OLINE RVICE STATIONS ING A DRINKING PLACES UOR D ENSERS -- BY THE DRINK CELLA OUS RETAILERS JE	* * * * * 22 29	* * * * * 153,947 364,479	* * * * * 115,032 300,461	* * * * * 7,328 19,149
TOTAL	29	\$ 364,479	\$ 300,461	\$ 19,149
KS AL ES IE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM NSUR IE AND REAL ESTATE	* * 3	* * 25,302	* * 24,592	* * 1,568
TOTAL	3	\$ 25,302	\$ 24,592	\$ 1,568
RSONA SERVICES SCELL EOUS BUSINESS SERVICES TOMOE E RENTAL, REPAIR AND OTHER SERVICES SCELL EOUS REPAIR SERVICES ISEME AND RECREATION SERVICES CELL EOUS SERVICES	5 7 * * *	\$ 17,407 180,860 * * *	\$ 17,407 11,167 * * *	\$ 1,110 712 * * *
TOTAL	29	\$ 1,385,638	\$ 1,380,895	\$ 88,031
TOTAL	46	\$ 1,683,526	\$ 1,485,963	\$ 94,729

J. 08 -- SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 04/17/2003
PAGE: 406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 22 39 ~~MORTARTY AIRPORT~~ *Estancia* TORRANCE COUNTY

INDUSTRY

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

R A. INDUSTRIES IN THIS LOCATION

135 \$	2,670,294 \$	2,176,368 \$	138,651
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ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

22-1) MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRAL BUILDING CONTRACTORS NSTI CTION	4	\$ 212,170	\$ 212,170	\$ 12,332
TOTAL	4	\$ 212,170	\$ 212,170	\$ 12,332
PHON AND TELEGRAPH COMMUNICATIONS TION COMMUNICATIONS AND UTILITIES	3	\$ 117	\$ 117	\$ 5
TOTAL	3	\$ 117	\$ 117	\$ 5
SCCELL OUS BUSINESS SERVICES	*	*	*	*
SCCELL EOUS SERVICES	*	*	*	*
TOTAL	5	\$ 14,521	\$ 13,572	\$ 789
ALL INDUSTRIES IN THIS LOCATION	12	\$ 226,808	\$ 225,859	\$ 13,126

080 SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 408

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

22-0 REST OF TORRANCE COUNTY

TORRANCE COUNTY

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

18-0 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
AGRICULTURAL SERVICES	3	\$ 89,669	\$ 89,669	\$ 4,708	
TOTAL	3	\$ 89,669	\$ 89,669	\$ 4,708	
GENERAL BUILDING CONTRACTORS	4	\$ 136,018	\$ 136,018	\$ 7,141	
HIGHWAY CONTRACTORS	*	*	*	*	
NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*	
SPECIALTY TRADE CONTRACTORS	3	\$ 37,048	\$ 36,560	\$ 1,919	
TOTAL	9	\$ 188,716	\$ 182,122	\$ 9,561	
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*	
MISCELLANEOUS MANUFACTURING	*	*	*	*	
TOTAL	6	\$ 15,279	\$ 950	\$ 50	
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	*	*	*	*	
STORAGE, FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*	
ELECTRIC, RAIL AND TELEGRAPH COMMUNICATIONS	15	\$ 41,055	\$ 32,340	\$ 1,692	
RADIO AND TELEVISION BROADCASTING	*	*	*	*	
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	4	\$ 1,155,439	\$ 1,151,265	\$ 60,441	
GAS UTILITIES	*	*	*	*	
ATTENTION, COMMUNICATIONS AND UTILITIES	TOTAL	25	\$ 1,246,053	\$ 1,231,166	\$ 64,630
COGNITIVE AND RELATED PRODUCTS	*	*	*	*	
SPECIALTY WHOLESALE	*	*	*	*	
TRADING AND PETROLEUM PRODUCTS	*	*	*	*	
TOTAL	4	\$ 38,370	\$ 38,313	\$ 1,997	
BUILDING MATERIALS	*	*	*	*	
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*	
DEPARTMENT STORES	*	*	*	*	
SPECIALTY VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*	
REPAIR AND ACCESSORY STORES	*	*	*	*	
RESTAURANTS AND DRINKING PLACES	*	*	*	*	
SPECIALTY RETAILERS	20	\$ 37,718	\$ 29,500	\$ 1,541	
TOTAL	27	\$ 94,780	\$ 86,561	\$ 4,537	
ALL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*	
INSURANCE AND REAL ESTATE	TOTAL	*	*	*	
PERSONAL SERVICES	3	\$ 15,065	\$ 15,065	\$ 791	
MISCELLANEOUS BUSINESS SERVICES	5	\$ 66,551	\$ 62,746	\$ 3,294	
MOTOR VEHICLE RENTAL, REPAIR AND OTHER SERVICES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

18- 8 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SCELENEOUS REPAIR SERVICES	5	\$ 22,591	\$ 22,591	\$ 1,186
TION PICTURE THEATERS AND PRODUCTION	*	*	*	*
SCELENEOUS SERVICES	16	23,718	20,895	1,095
TOTAL	32	\$ 133,338	\$ 126,710	\$ 6,650
CAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
T	*	*	*	*
UNCLASIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	109	\$ 1,810,386	\$ 1,759,672	\$ 92,353

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

8-11 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	4	\$ 147,099	\$ 147,099	\$ 9,286
TOTAL	4	\$ 147,099	\$ 147,099	\$ 9,286
RAILROAD BUILDING CONTRACTORS	5	\$ 94,928	\$ 94,501	\$ 5,965
RAILROAD MAINTENANCE CONTRACTORS	10	\$ 206,687	\$ 81,422	\$ 5,140
CONSTRUCTION	15	\$ 301,614	\$ 175,923	\$ 11,105
MEAT PACKING AND OTHER MEAT PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	3	\$ 115,992	\$ 79,065	\$ 4,991
TRANSPORTATION EQUIPMENT	*	*	*	*
CELLULOSE MANUFACTURING	4	\$ 20,540	\$ 20,205	\$ 1,275
MINING	9	\$ 139,518	\$ 102,257	\$ 6,455
TOTAL	9	\$ 139,518	\$ 102,257	\$ 6,455
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	\$ 18,609	\$ 18,609	\$ 1,175
FOR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	\$ 99,113	\$ 85,564	\$ 5,303
RADIO AND TELEVISION BROADCASTING	3	\$ 7,694	\$ 4,312	\$ 272
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
TRANSPORTATION COMMUNICATIONS AND UTILITIES	34	\$ 412,659	\$ 342,119	\$ 21,497
TOTAL	34	\$ 412,659	\$ 342,119	\$ 21,497
DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	\$ 481	\$ 481	\$ 30
CERAMIC AND RELATED PRODUCTS	*	*	*	*
MACHINE AND EQUIPMENT AND SUPPLIES	*	*	*	*
CELLULOSE WHOLESALE	7	\$ 8,433	\$ 5,123	\$ 323
ROLE AND PETROLEUM PRODUCTS	*	*	*	*
TRADING	14	\$ 25,462	\$ 17,525	\$ 1,106
TOTAL	14	\$ 25,462	\$ 17,525	\$ 1,106
BUILDING MATERIALS	4	\$ 67,348	\$ 40,465	\$ 2,554
DEPARTMENT STORES	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	\$ 84,886	\$ 83,928	\$ 5,298
MAIL AND STORES	4	\$ 447,203	\$ 417,904	\$ 26,366
COLLECTOR SERVICE STATIONS	4	\$ 108,197	\$ 54,788	\$ 3,459
CELLULOSE VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
REPAIR AND ACCESSORY STORES	*	*	*	*
DRINKING PLACES	7	\$ 184,204	\$ 184,116	\$ 11,622
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
BAR AND PROPRIETARY STORES	*	*	*	*
WINE AND LIQUOR STORES	*	*	*	*
CELLULOSE RETAILERS	39	\$ 267,719	\$ 243,949	\$ 15,397

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

: 18- 8 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DE TOTAL	70	\$ 1,434,611	\$ 1,163,325	\$ 73,418
KS	3	\$ 104,367	\$ 72,002	\$ 4,545
SURAN AGENTS, CARRIERS, BROKERS AND SERVICES	3	23,899	2,775	175
AL E: TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	3	12,380	9,519	601
INSU: ICE AND REAL ESTATE	9	\$ 140,645	\$ 84,296	\$ 5,321
TELS: OTELS, TRAILER PARKS AND OTHER LODGING	9	\$ 80,557	\$ 76,638	\$ 4,838
RSON: SERVICES	15	26,247	26,247	1,657
SCEL: EOUS BUSINESS SERVICES	13	364,113	338,654	21,378
OMO: E RENTAL, REPAIR AND OTHER SERVICES	6	67,359	66,436	4,194
CELL: EOUS REPAIR SERVICES	6	16,323	16,323	1,030
ION: CTURE THEATERS AND PRODUCTION	*	*	*	*
EME: AND RECREATION SERVICES	*	*	*	*
ICI: S, DENTISTS AND OTHERS	4	117,452	100,262	6,329
AL S: VICES	*	*	*	*
CELL: EOUS SERVICES	31	311,614	210,690	13,298
TOTAL	89	\$ 1,030,727	\$ 882,311	\$ 55,694
ERAL: VERNMENT, EXCEPT MILITARY BASES	*	*	*	*
CAL G: VERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	3	\$ 4,881	\$ 4,881	\$ 308
ALL: OUSTRIES IN THIS LOCATION	247	\$ 3,637,216	\$ 2,919,735	\$ 184,191

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

18-2 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
TOTAL	*	*	*	*
PECIALTY TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	*	*	*	*
NUMBER OF WOOD AND PAPER PRODUCTS				
FINISHING				
TOTAL	*	*	*	*
TELEPHONE AND TELEGRAPH COMMUNICATIONS				
CTR, WATER AND SANITARY SERVICE UTILITIES				
ATION, COMMUNICATIONS AND UTILITIES				
TOTAL	12	\$ 62,012	\$ 45,424	\$ 2,797
SELECTION OF WHOLESALE				
TRADE				
TOTAL	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
QUORUM DISPENSERS -- BY THE DRINK				
SELECTION OF RETAILERS				
MADE				
TOTAL	15	93,354	82,491	5,104
PERSONAL SERVICES				
SELECTION OF BUSINESS SERVICES				
SELECTION OF SERVICES				
TOTAL	4	67,546	63,132	3,906
ALL INDUSTRIES IN THIS LOCATION	45	\$ 750,740	\$ 207,931	\$ 12,852

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

18.5 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
ATLANTIC COMMUNICATIONS AND UTILITIES				
TOTAL	3	\$ 1,309	\$ 913	\$ 56
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
CELLULAR TELEPHONE RETAILERS	4	2,771	2,762	171
DE	6	3,299	3,290	204
TOTAL	6	\$ 3,299	\$ 3,290	\$ 204
CELLULAR BUSINESS SERVICES	*	*	*	*
CELLULAR SERVICES	*	*	*	*
TOTAL	3	\$ 2,271	\$ 2,271	\$ 139
ALL INDUSTRIES IN THIS LOCATION	12	\$ 6,879	\$ 6,474	\$ 399

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

: 18 11 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TELEPHONE AND TELEGRAPH COMMUNICATIONS	*	*	*	*
ELECTRIC, WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
TELECOMMUNICATIONS AND UTILITIES				
TOTAL	5	\$ 4,244	\$ 4,050	\$ 250
PERISHABLE AND RELATED PRODUCTS	*	*	*	*
TRADE	*	*	*	*
TOTAL				
EATING AND DRINKING PLACES	*	*	*	*
RETAILERS	*	*	*	*
TOTAL	7	\$ 6,916	\$ 6,899	\$ 425
CELLULAR BUSINESS SERVICES	*	*	*	*
TOTAL				
ALL INDUSTRIES IN THIS LOCATION	15	\$ 14,873	\$ 13,602	\$ 839

080 - SIC CODE VERSION

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

DATE: 04/17/2003
PAGE: 416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

18- 8 REST OF UNION COUNTY

UNION COUNTY

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

14-0000 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CULTURAL PRODUCTION	*	*	*	*
CULTURAL SERVICES	3	8,823	8,823	524
TOTAL	*	*	*	*
AND S FIELD SERVICES, EXCEPT DRILLING	*	*	*	*
TOTAL	*	*	*	*
GENERAL BUILDING CONTRACTORS	33	\$ 774,842	\$ 554,119	\$ 32,901
HIGHWAY CONTRACTORS	3	143,816	32,740	1,944
NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	7	72,196	54,269	3,199
SPECIAL TRADE CONTRACTORS	76	1,267,884	392,450	23,302
CONSTRUCTION	119	\$ 2,258,739	\$ 1,033,577	\$ 61,346
TOTAL	*	*	*	*
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
ROLLED REFINING AND RELATED INDUSTRIES	*	*	*	*
METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	*	*	*	*
MACHINERY EXCEPT ELECTRICAL	*	*	*	*
TRANSPORTATION EQUIPMENT	*	*	*	*
CELLULOSE MANUFACTURING	13	322,053	53,325	3,166
TOTAL	22	\$ 802,735	\$ 276,030	\$ 16,389
AL AND HIGHWAY PASSENGER TRANSPORTATION	6	\$ 25,775	\$ 4,552	\$ 271
OR FREIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	3	32,636	15,123	898
TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	897,845	860,931	50,655
TELEVISION BROADCASTING	*	*	*	*
ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,556,785	1,303,001	77,366
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	43	\$ 3,534,834	\$ 3,066,641	\$ 181,619
TOTAL	*	*	*	*
SERVICES AND RELATED PRODUCTS	*	*	*	*
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
CELLULAR WHOLESALE	18	510,929	24,553	1,456
TRADE	22	\$ 561,768	\$ 64,604	\$ 3,834
TOTAL	*	*	*	*
LDING MATERIALS	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
TAILORING STORES	6	357,481	313,085	18,589
OR VEHICLE DEALERS	*	*	*	*
SERVICE STATIONS	*	*	*	*
VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-0000 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ING AND DRINKING PLACES	11	\$ 79,833	\$ 78,497	\$ 4,661
UOR DISPENSERS -- BY THE DRINK	3	30,986	30,986	1,840
AND PROPRIETARY STORES	*	*	*	*
CELLAROUS RETAILERS	90	2,610,477	1,830,606	108,546
TOTAL	117	\$ 3,231,741	\$ 2,324,688	\$ 137,882
S	*	*	*	*
RANCE AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
EST, E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	20	238,646	217,115	12,890
ISURANCE AND REAL ESTATE	24	244,012	222,428	13,206
ONAL SERVICES	23	78,291	54,791	3,253
CELLAROUS BUSINESS SERVICES	26	233,627	133,982	7,953
INES SUPPORT SERVICES	*	*	*	*
OMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	224,351	206,141	12,216
CELLAROUS REPAIR SERVICES	19	237,173	229,626	13,634
ION CTURE THEATERS AND PRODUCTION	*	*	*	*
SEMEI AND RECREATION SERVICES	4	108,647	108,647	6,451
SICI, , DENTISTS AND OTHERS	5	99,531	99,531	5,910
PITAI AND OTHER HEALTH SERVICES	*	*	*	*
AL SERVICES	5	30,568	29,678	1,762
CATIONAL SERVICES	6	53,576	53,176	3,157
CELLAROUS SERVICES	103	1,682,779	1,321,981	78,446
NEEDING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	222	\$ 2,767,262	\$ 2,255,972	\$ 133,876
CLASS IABLE ESTABLISHMENTS	3	\$ 162,980	\$ 158,853	\$ 9,432
ALL INDUSTRIES IN THIS LOCATION	577	\$ 13,712,962	\$ 9,419,129	\$ 558,555

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

14- 0 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICUL RAL PRODUCTION	*	*	*	*
ICUL RAL SERVICES	*	*	*	*
TOTAL	*	*	*	*
RAL BILDING CONTRACTORS	25	\$ 1,430,226	\$ 1,368,697	\$ 90,676
HWAY NTRACTORS	*	*	*	*
BUI NG HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
IAL ADE CONTRACTORS	46	468,953	256,370	16,985
INST TION	75	\$ 1,950,186	\$ 1,676,075	\$ 111,040
TOTAL	75	\$ 1,950,186	\$ 1,676,075	\$ 111,040
BER, OD AND PAPER PRODUCTS	*	*	*	*
NTIN ND PUBLISHING	*	*	*	*
ROLE. REFINING AND RELATED INDUSTRIES	*	*	*	*
NE, Y, GLASS AND CONCRETE PRODUCTS	*	*	*	*
CTRI. COMPONENTS AND ACCESSORIES	*	*	*	*
NSPO TION EQUIPMENT	*	*	*	*
CELL/ OUS MANUFACTURING	4	315,677	349	23
NG	11	\$ 15,444,895	\$ 75,873	\$ 5,027
TOTAL	11	\$ 15,444,895	\$ 75,873	\$ 5,027
OR F. GHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
EPHO AND TELEGRAPH COMMUNICATIONS	29	207,651	162,815	10,313
LO / TELEVISION BROADCASTING	3	255	223	14
CTR WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UT. TIES	*	*	*	*
TIO COMMUNICATIONS AND UTILITIES	36	\$ 781,853	\$ 591,037	\$ 38,683
TOTAL	36	\$ 781,853	\$ 591,037	\$ 38,683
FOR V ICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
JGS, EMICALS AND ALLIED PRODUCTS	4	3,156	3,156	209
OCER S AND RELATED PRODUCTS	3	153,435	426	28
CTR AL GOODS AND HOUSEHOLD APPLIANCES	*	*	*	*
DWA PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
HIN , EQUIPMENT AND SUPPLIES	4	1,543	1,543	102
CELL EOUS WHOLESALERS	39	776,962	52,406	3,472
ROLI AND PETROLEUM PRODUCTS	*	*	*	*
TRAL	56	\$ 1,105,652	\$ 197,912	\$ 13,112
TOTAL	56	\$ 1,105,652	\$ 197,912	\$ 13,112
LDI: MATERIALS	8	\$ 463,737	\$ 245,251	\$ 16,248
ERA MERCHANDISE, EXCEPT DEPARTMENT STORES	8	964,328	340,107	22,532
PART NT STORES	*	*	*	*
FAIL OOD STORES	6	857,760	693,903	45,971

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14-11 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
VEHICLE DEALERS	*	*	*	*
LINE SERVICE STATIONS	3	72,244	72,244	4,786
VEHICLE DEALERS	*	*	*	*
CELLULAR VEHICLE AND AUTO ACCESSORY DEALERS	10	497,720	336,353	22,283
ACCESSORY STORES	7	122,611	122,611	8,123
FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	3	12,702	12,419	823
DRINKING PLACES	32	930,810	854,064	56,582
BEVERAGES -- BY THE DRINK	9	147,423	147,423	9,767
PROPRIETARY STORES	*	*	*	*
CELLULAR RETAILERS	112	6,551,675	5,253,318	348,026
TOTAL	204	\$ 11,371,411	\$ 8,367,769	\$ 554,359
BANKS	6	\$ 73,050	\$ 59,723	\$ 3,958
CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	3	4,492	4,305	285
INSURANCE AND LOAN ASSOCIATIONS	*	*	*	*
TRANSPORTATION AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
LEASE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	23	103,430	90,913	6,023
TRADING AND OTHER INVESTMENT COMPANIES	*	*	*	*
INSURANCE AND REAL ESTATE	35	\$ 185,780	\$ 156,414	\$ 10,363
RESTAURANTS, HOTELS, TRAILER PARKS AND OTHER LODGING	7	\$ 160,819	\$ 160,819	\$ 10,654
PERSONAL SERVICES	31	151,392	138,369	9,167
CELLULAR BUSINESS SERVICES	30	415,260	314,071	20,807
VEHICLE RENTAL, REPAIR AND OTHER SERVICES	17	213,957	202,027	13,384
CELLULAR REPAIR SERVICES	6	34,931	20,635	1,367
THEATRE THEATERS AND PRODUCTION	*	*	*	*
AMUSEMENT AND RECREATION SERVICES	*	*	*	*
PHYSICIANS, DENTISTS AND OTHERS	14	621,650	515,122	34,126
HOSPITALS AND OTHER HEALTH SERVICES	13	1,003,507	863,466	57,205
BARBER SHOPS	6	45,861	45,861	3,038
EDUCATIONAL SERVICES	4	6,707	3,347	221
RECREATIONAL SERVICES	106	1,512,654	1,044,373	69,121
ENGINEERING AND ARCHITECTURAL SERVICES	*	*	*	*
TOTAL	238	\$ 4,179,175	\$ 3,320,511	\$ 219,914
UNCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	661	\$ 35,148,365	\$ 14,431,980	\$ 955,569

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

DATE: 04/17/2003
PAGE: 421

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14- GRANTS - (OLD VALENCIA CO.) VALENCIA COUNTY

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

4-3. LOS LUNAS

VALENCIA COUNTY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION		*	*	*	*
MINING		*	*	*	*
CONSTRUCTION		*	*	*	*
MANUFACTURING		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation		*	*	*	*
Communications and Utilities		*	*	*	*
Wholesale and Retail Trade		*	*	*	*
Food and Kindred Products		*	*	*	*
Textile, Apparel and Furnishings		*	*	*	*
Chemical and Allied Products		*	*	*	*
Stone, Clay and Glass Products		*	*	*	*
Metals and Metal Products		*	*	*	*
Transportation Equipment		*	*	*	*
Electrical, Electronic and Other Equipment		*	*	*	*
Transportation</					

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-3. LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RTM STORES	*	*	*	*
IL FOOD STORES	5	2,573,086	2,232,685	147,915
LINE SERVICE STATIONS	4	265,644	251,840	16,684
CELLA TIOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	5,100,122	494,143	32,737
REL ID ACCESSORY STORES	3	200,711	200,053	13,254
ITUR HOME FURNISHINGS AND APPLIANCE STORES	5	231,394	216,261	14,327
NG A DRINKING PLACES	35	1,909,663	1,908,985	126,470
OR D PENSERS -- BY THE DRINK	3	16,782	16,782	1,112
AND PROPRIETARY STORES	*	*	*	*
CELLA TIOUS RETAILERS	119	9,112,702	8,159,439	540,525
DE	191	\$ 20,602,045	\$ 13,999,066	\$ 927,401
IKS	6	\$ 100,664	\$ 79,650	\$ 5,278
DIT ENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
JURIT AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	*	*	*	*
DURAN AGENTS, CARRIERS, BROKERS AND SERVICES	3	10,652	10,652	706
L ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	29	394,324	381,045	25,244
DING D OTHER INVESTMENT COMPANIES	*	*	*	*
NSUR E AND REAL ESTATE	41	\$ 514,435	\$ 480,013	\$ 31,801
ELLS, HOTELS, TRAILER PARKS AND OTHER LODGING	8	\$ 203,275	\$ 147,335	\$ 9,761
PERSONAL SERVICES	45	457,685	205,965	13,645
SCELL EOUS BUSINESS SERVICES	39	634,102	355,525	23,549
LINE SUPPORT SERVICES	*	*	*	*
COMO E RENTAL, REPAIR AND OTHER SERVICES	16	222,627	201,402	13,344
SCELL EOUS REPAIR SERVICES	7	34,064	22,623	1,492
FIOR ICTURE THEATERS AND PRODUCTION	4	6,805	6,455	428
JSEMT AND RECREATION SERVICES	*	*	*	*
USIC IANS, DENTISTS AND OTHERS	23	796,532	756,572	50,110
PIT S AND OTHER HEALTH SERVICES	7	152,987	152,987	10,135
AL SERVICES	12	169,464	163,705	10,845
CATIONAL SERVICES	12	60,084	59,670	3,953
CELL EOUS SERVICES	110	1,104,269	824,519	54,605
	287	\$ 3,959,669	\$ 3,014,074	\$ 199,641
CLAS IABLE ESTABLISHMENTS	12	\$ 358,522	\$ 1,293	\$ 86
ALL INDUSTRIES IN THIS LOCATION	790	\$ 32,871,053	\$ 21,748,452	\$ 1,440,080

08 - SIC CODE VERSION
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STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 04/17/2003
PAGE: 424

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14- 2 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>			
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 MARCH 2003

14-1 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS	*	*	*	*
HIGHWAY CONTRACTORS	*	*	*	*
SPECIAL TRADE CONTRACTORS	21	654,117	512,934	33,340
CONSTRUCTION	30	\$ 694,255	\$ 526,785	\$ 34,240
PREPARED AND TEXTILE MILL PRODUCTS	*	*	*	*
PRINTING AND PUBLISHING	*	*	*	*
	*	*	*	*
DISPOSITION EQUIPMENT	0	\$ 5,550	\$ 0	\$ 0
ELLECTRIC MANUFACTURING	4	201,719	32,603	2,119
MANUFACTURING	4	\$ 207,269	\$ 32,603	\$ 2,119
R FROM LIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
PHONE AND TELEGRAPH COMMUNICATIONS	21	92,127	74,732	4,719
RADIO AND TELEVISION BROADCASTING	3	157	157	10
ELECTRIC WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTILITIES	*	*	*	*
COMMUNICATIONS AND UTILITIES	27	\$ 361,261	\$ 324,494	\$ 20,953
R VEHICLE AND AUTOMOTIVE EQUIPMENT	*	*	*	*
DRUGS, CHEMICALS AND ALLIED PRODUCTS	*	*	*	*
HAIR AND RELATED PRODUCTS	*	*	*	*
WAREHOUSING PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	*	*	*	*
INTERIOR EQUIPMENT AND SUPPLIES	*	*	*	*
RETAIL WHOLESALE	12	226,290	225,640	14,667
WHOLESALE AND PETROLEUM PRODUCTS	20	\$ 480,769	\$ 250,614	\$ 16,290
BUILDING MATERIALS	*	*	*	*
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
DEPARTMENT STORES	*	*	*	*
OLING SERVICE STATIONS	3	107,289	105,940	6,886
VEHICLE DEALERS	4	5,615	5,615	365
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
DRINKING PLACES	8	242,722	241,812	15,718
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
CELLULAR RETAILERS	51	575,526	415,178	26,968

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14-1 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL	73	\$ 994,581	\$ 806,509	\$ 52,405
BANKS	*	*	*	*
EDUCATIONAL AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COMPANIES	8	40,304	28,388	1,845
INSURANCE AND OTHER INVESTMENT COMPANIES	*	*	*	*
TOTAL	11	\$ 162,990	\$ 130,152	\$ 8,460
PERSONAL SERVICES	8	\$ 23,470	\$ 23,470	\$ 1,526
RECREATIONAL SERVICES	10	83,105	85,193	5,538
COMMERCIAL RENTAL, REPAIR AND OTHER SERVICES	3	57,815	49,488	3,217
RECREATIONAL REPAIR SERVICES	5	129,305	94,751	6,159
RECREATION AND RECREATION SERVICES	*	*	*	*
PHYSICIANS, DENTISTS AND OTHERS	3	79,190	78,618	5,110
RECREATIONAL SERVICES	*	*	*	*
RECREATIONAL SERVICES	*	*	*	*
TOTAL	50	298,311	265,525	17,255
TOTAL	82	\$ 677,171	\$ 602,456	\$ 39,155
CLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	251	\$ 3,594,534	\$ 2,689,326	\$ 174,644

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14- 2 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NER/ BUILDING CONTRACTORS CONS. UCTION	* *	* *	* *	* *
EPH E AND TELEGRAPH COMMUNICATIONS TIO. COMMUNICATIONS AND UTILITIES	4 4	\$ 341 \$ 341	\$ 341 \$ 341	\$ 19 \$ 19
PARTM AT STORES ADE	* *	* *	* *	* *
DUCA: ONAL SERVICES SCE: ANEOUS SERVICES	* *	* *	* *	* *
	TOTAL 4	\$ 8,271	\$ 8,187	\$ 486
AL INDUSTRIES IN THIS LOCATION	10	\$ 37,601	\$ 37,518	\$ 2,226

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

DATE: 04/17/2003
PAGE: 428

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

: 14 2 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>
ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

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

DATE: 04/17/2003
PAGE: 429

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

14-000 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY

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

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 MARCH 2003

77- R & D SERVICES

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
[MA] [IN] METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		*	*	*	*
	TOTAL	*	*	*	*
OR CTR VEHICLE AND AUTOMOTIVE EQUIPMENT CEL AL GOODS AND HOUSEHOLD APPLIANCES CEL NEOUS WHOLESALERS TRA		*	*	*	*
		*	*	*	*
		*	*	*	*
	TOTAL	*	*	*	*
[CEL] [ADE] NEOUS RETAILERS		5	\$ 411,915	\$ 411,173	\$ 20,559
	TOTAL	5	\$ 411,915	\$ 411,173	\$ 20,559
[CEL] [MER] NEOUS BUSINESS SERVICES [CEL] RESEARCH AND DEVELOPMENT LABORATORIES		7	\$ 430,811	\$ 421,304	\$ 21,065
		*	*	*	*
[CEL] [GINE] NEOUS SERVICES [GINE] NG AND ARCHITECTURAL SERVICES		9	\$ 256,114	\$ 256,033	\$ 12,802
	TOTAL	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION		20	\$ 971,035	\$ 961,447	\$ 48,072
		29	\$ 1,697,016	\$ 1,395,722	\$ 69,786

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

88- .8 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RICU RAL PRODUCTION	5	\$ 113,504	\$ 44,722	\$ 2,236
RICU RAL SERVICES	5	510,141	181,189	9,059
PE				
TOTAL	10	\$ 623,646	\$ 225,911	\$ 11,296
LYBDL M	*	*	*	*
UDE F ROLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	*	*	*	*
L ANI AS WELL DRILLING	3	35,304	29,373	1,469
L ANI AS FIELD SERVICES, EXCEPT DRILLING	48	3,098,104	3,080,547	154,027
TASH	*	*	*	*
TOTAL	55	\$ 4,526,986	\$ 3,501,017	\$ 175,051
ENER/ BUILDING CONTRACTORS	22	\$ 1,696,721	\$ 997,879	\$ 49,894
IGHW/ CONTRACTORS	*	*	*	*
ON-B LIDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
ECI TRADE CONTRACTORS	73	3,442,580	1,580,254	79,012
CON/ RUCTION				
TOTAL	101	\$ 5,331,417	\$ 2,764,894	\$ 138,244
OD D KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 771,034	\$ 4,471	\$ 224
PAR AND TEXTILE MILL PRODUCTS	*	*	*	*
MBE/ WOOD AND PAPER PRODUCTS	*	*	*	*
INT/ AND PUBLISHING	19	2,166,637	1,871,852	93,593
EMIC S AND ALLIED PRODUCTS	11	467,692	199,277	9,964
TROI M REFINING AND RELATED INDUSTRIES	3	198,249	172,791	8,640
ONE/ LAY, GLASS AND CONCRETE PRODUCTS	6	441,227	25,442	1,272
MAF METAL INDUSTRIES AND FABRICATED METAL PRODUCTS	8	1,160,250	407,926	20,396
CHIN Y EXCEPT ELECTRICAL	5	346,833	135,676	6,784
RING				
TOTAL	59	\$ 5,951,674	\$ 2,994,401	\$ 149,720
	11	\$ 1,325,579	\$ 153,790	\$ 7,690
ECTR CAL COMPONENTS AND ACCESSORIES	8	\$ 893,044	\$ 185,228	\$ 9,261
ANSP TATION EQUIPMENT	*	*	*	*
IFES ONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	*	*	*	*
SCEL EOUS MANUFACTURING	138	31,024,367	2,836,018	141,800
ING				
TOTAL	153	\$ 34,383,280	\$ 3,535,987	\$ 176,799
LRO/ TRANSPORTATION	3	\$ 148,266	\$ 57,026	\$ 2,851
AL A HIGHWAY PASSANGER TRANSPORTATION	9	757,524	755,029	37,751
OR F IGH T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	23	7,142,757	872,093	43,605
TRA PORTATION	*	*	*	*
LEPHO AND TELEGRAPH COMMUNICATIONS	25	8,732,845	8,715,231	407,359

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

88-81 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DIO A TELEVISION BROADCASTING	3	\$ 69,713	\$ 58,839	\$ 2,942
ECTRI WATER AND SANITARY SERVICE UTILITIES	3	1,211,641	1,180,811	59,041
S UTI TIES	*	*	*	*
ATIO: COMMUNICATIONS AND UTILITIES	68	18,872,726	11,814,646	562,330
TOTAL	68	18,872,726	11,814,646	562,330
OTOR HICLE AND AUTOMOTIVE EQUIPMENT	31	\$ 8,233,840	\$ 2,470,750	\$ 123,537
RUGS CHEMICALS AND ALLIED PRODUCTS	36	58,538,400	1,474,917	73,745
ROCE S AND RELATED PRODUCTS	35	45,038,023	1,012,127	50,606
ECT. AL GOODS AND HOUSEHOLD APPLIANCES	23	6,483,859	2,019,255	100,963
RDW, PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	19	3,744,203	94,015	4,701
CHIE Y, EQUIPMENT AND SUPPLIES	65	7,920,024	4,674,124	233,706
SCEL NEOUS WHOLESALERS	399	158,555,768	13,295,526	664,777
TROL M AND PETROLEUM PRODUCTS	30	14,381,885	405,085	20,254
TOTAL	638	302,896,001	25,445,798	1,272,289
LDI: MATERIALS	19	\$ 2,489,841	\$ 561,155	\$ 28,058
DWA: STORES	6	340,936	280,255	14,013
M EC PMENT DEALERS	6	654,847	267,637	13,382
ERA: MERCHANDISE, EXCEPT DEPARTMENT STORES	13	132,704	58,168	2,908
PART: T STORES	3	1,110,717	1,110,717	55,536
TAIL: OD STORES	14	138,920	19,658	983
OTOR: HICLE DEALERS	7	852,051	60,673	3,034
SOLI: SERVICE STATIONS	3	1,216,451	66,243	3,312
BILE: ME DEALERS	3	240,067	240,067	12,003
SCEL: NEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	964,462	293,101	14,655
PARE: ND ACCESSORY STORES	20	845,371	814,628	40,731
RNIT: , HOME FURNISHINGS AND APPLIANCE STORES	19	594,111	300,357	15,018
TING: D DRINKING PLACES	19	3,890,385	752,129	37,606
UG A: PROPRIETARY STORES	5	10,267,028	663,216	33,161
SCEL: NEOUS RETAILERS	790	75,607,481	31,289,593	1,564,375
TOTAL	948	99,345,374	36,777,598	1,838,776
KS	*	*	*	*
DIT: ENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	14	3,638,945	1,369,753	68,488
VING: ND LOAD ASSOCIATIONS	*	*	*	*
SURA: AGENTS, CARRIERS, BROKERS AND SERVICES	3	13,981	13,981	700
AL E: TE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	94	4,399,405	3,985,309	199,266
LDI: AND OTHER INVESTMENT COMPANIES	4	123,280	123,280	6,164
INSU: NCE AND REAL ESTATE	118	8,775,075	5,696,695	284,836
TOTAL	118	8,775,075	5,696,695	284,836
OTELS: HOTELS, TRAILER PARKS AND OTHER LODGING	18	\$ 688,225	\$ 688,225	\$ 34,411

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

88- OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PERSONAL SERVICES	28	\$ 461,011	\$ 370,142	\$ 18,039
SCIENTIFIC BUSINESS SERVICES	208	14,158,418	8,922,578	446,129
ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES	*	*	*	*
COMPUTER SERVICES	*	*	*	*
OFFICE ADMINISTRATIVE SERVICES	5	186,577	78,261	3,913
UTILITY SUPPORT SERVICES	4	61,802	58,095	2,905
WASTE MANAGEMENT AND REMEDIATION SERVICES	*	*	*	*
BIOMEDICAL RESEARCH AND DEVELOPMENT LABORATORIES	3	853,677	51,864	2,593
COMMERCIAL RENTAL, REPAIR AND OTHER SERVICES	46	4,750,947	4,427,686	221,385
CELL PHONE REPAIR SERVICES	38	1,642,575	572,410	28,621
MOVIE THEATERS AND PRODUCTION	*	*	*	*
AMUSEMENT AND RECREATION SERVICES	4	234,302	234,280	11,714
PHYSICIANS, DENTISTS AND OTHERS	5	172,243	172,243	8,612
HOSPITALS AND OTHER HEALTH SERVICES	10	1,091,284	493,216	24,661
LABORATORIES	4	257,542	257,542	12,877
ANALYTICAL SERVICES	9	127,063	58,911	2,946
RETAIL SERVICES	673	97,436,344	33,027,832	1,647,314
ENGINEERING AND ARCHITECTURAL SERVICES	31	4,665,282	3,990,765	199,538
TOTAL	1,093	\$ 126,935,744	\$ 53,485,238	\$ 2,669,717
STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	5	\$ 61,955	\$ 61,750	\$ 3,088
TOTAL	5	\$ 61,955	\$ 61,750	\$ 3,088
CLASSIFIABLE ESTABLISHMENTS	22	\$ 673,356	\$ 489,174	\$ 24,459
ALL INDUSTRIES IN THIS LOCATION	3,281	\$ 609,702,813	\$ 146,946,899	\$ 7,314,292

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

DATE: 04/17/2003
PAGE: 434

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MARCH 2003
PUEBLO/TRIBAL TAXABLE SUMMARY

	<u>INDUSTRY</u>	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>			
TAL	PUEBLO/TRIBAL TAXABLE	0	\$	0	\$	0	\$	0

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION		119	\$ 13,886,563	\$ 877,740	\$ 54,335
AGRICULTURAL SERVICES		224	19,777,379	4,509,678	277,067
RESTAURANTS AND FISHERIES		7	107,596	16,216	971
TOTAL		350	\$ 33,771,538	\$ 5,403,634	\$ 332,373
MINING, EXCEPT COPPER, URANIUM AND MOLYBDENUM		13	\$ 719,808	\$ 467,330	\$ 26,583
PERMANENT MINING		*	*	*	*
MINING		5	240,613	222,632	12,917
MINING		3	33,436,714	31,707,179	1,823,163
MINING		22	1,534,476	1,371,089	82,929
MINING		38	5,172,501	5,082,889	282,934
MINING		333	46,811,626	43,832,307	2,596,609
MINING		12	2,649,617	91,360	5,298
TOTAL		429	\$ 90,581,087	\$ 82,788,624	\$ 4,831,253
GENERAL BUILDING CONTRACTORS		3,299	\$ 285,942,867	\$ 211,069,251	\$ 12,849,438
HIGHWAY CONTRACTORS		42	23,303,088	16,743,209	978,047
WATER SUPPLY HEAVY CONTRACTORS EXCEPT HIGHWAY		121	9,114,859	6,681,178	388,814
SPECIAL TRADE CONTRACTORS		3,349	228,108,745	113,183,747	6,806,048
CONSTRUCTION		6,811	\$ 546,469,559	\$ 347,677,386	\$ 21,022,347
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		64	\$ 11,799,054	\$ 692,579	\$ 43,747
MEAT PACKING AND OTHER MEAT PRODUCTS		6	70,295	59,443	3,654
APPAREL AND TEXTILE MILL PRODUCTS		47	574,856	301,518	18,674
WOOD AND PAPER PRODUCTS		200	10,924,598	1,939,976	121,213
PRINTING AND PUBLISHING		268	21,773,018	13,832,684	841,094
CHEMICALS AND ALLIED PRODUCTS		10	3,109,269	199,515	12,040
PETROLEUM REFINING AND RELATED INDUSTRIES		10	14,004,868	7,686,652	465,600
STONE, CLAY, GLASS AND CONCRETE PRODUCTS		106	40,478,006	3,098,475	188,110
PRIMARY METAL INDUSTRIES AND FABRICATED METAL PRODUCTS		145	9,830,404	2,878,115	174,231
MACHINERY EXCEPT ELECTRICAL		44	4,843,736	980,326	56,418
TOTAL		900	\$ 117,408,103	\$ 31,669,283	\$ 1,924,781
OTHER		28	\$ 3,602,429	\$ 373,808	\$ 22,648
ELECTRONIC COMPONENTS AND ACCESSORIES		22	\$ 4,819,651	\$ 1,780,928	\$ 96,508
TRANSPORTATION EQUIPMENT		15	2,657,615	445,737	26,851
INSTRUMENTS, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS		23	1,709,525	1,139,067	68,145
PRECISION MANUFACTURING		1,153	110,131,898	15,908,143	959,114
TOTAL		1,213	\$ 119,318,689	\$ 19,273,874	\$ 1,150,619

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ALRO. TRANSPORTATION	*	*	*	*
CAL. HIGHWAY PASSANGER TRANSPORTATION	186	7,522,229	6,552,353	394,167
TOR. LIGHT TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	486	36,326,769	11,035,415	642,650
R TR. TRANSPORTATION	27	2,495,662	759,316	45,028
PEL. TRANSPORTATION	*	*	*	*
LEPI. E AND TELEGRAPH COMMUNICATIONS	132	67,101,991	57,263,885	3,372,997
DIO. D TELEVISION BROADCASTING	72	5,233,551	2,775,371	171,853
ECTI. , WATER AND SANITARY SERVICE UTILITIES	177	118,377,866	90,753,929	5,423,082
AS U. ITIES	17	55,920,387	49,447,764	2,984,696
FATIC. COMMUNICATIONS AND UTILITIES	TOTAL 1,105	\$ 293,286,938	\$ 218,674,371	\$ 13,039,667
TOR. VEHICLE AND AUTOMOTIVE EQUIPMENT	100	\$ 20,236,622	\$ 4,319,370	\$ 261,224
JGS. , CHEMICALS AND ALLIED PRODUCTS	37	11,737,535	2,041,832	123,411
OCER. AND RELATED PRODUCTS	110	45,730,561	5,203,959	311,893
ECTRI. GOODS AND HOUSEHOLD APPLIANCES	64	18,235,927	2,066,706	123,573
RDWAF. PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	124	39,207,522	11,275,316	670,143
CHIN. , EQUIPMENT AND SUPPLIES	145	35,477,847	21,628,980	1,293,856
SCEL. EOUS WHOLESALERS	1,359	364,709,180	47,636,394	2,843,462
TROL. AND PETROLEUM PRODUCTS	84	50,214,028	27,366,371	1,694,895
TRA. TOTAL	2,023	\$ 585,549,223	\$ 121,538,928	\$ 7,322,457
UILD. G MATERIALS	183	\$ 34,850,500	\$ 12,432,129	\$ 782,006
ARDW. E STORES	115	7,439,412	4,603,949	298,306
ARM. EQUIPMENT DEALERS	40	3,761,891	1,784,313	108,633
ENE. L MERCHANDISE, EXCEPT DEPARTMENT STORES	403	34,945,259	25,205,230	1,559,182
EPA. MENT STORES	19	52,371,270	48,558,398	3,006,105
ETA. FOOD STORES	617	172,177,023	141,522,185	8,801,150
RADE. TOTAL	1,377	\$ 305,545,355	\$ 234,106,204	\$ 14,555,381
	5	\$ 604,341	\$ 357,914	\$ 23,476
TOR. ECHILE DEALERS	285	\$ 45,522,415	\$ 19,605,502	\$ 1,216,291
OL. SERVICE STATIONS	338	30,793,625	16,764,912	1,040,241
SILE. HOME DEALERS	79	5,874,749	4,393,973	271,480
SCEL. NEOUS VEHICLE AND AUTO ACCESSORY DEALERS	480	41,941,171	27,574,576	1,707,225
PARE. AND ACCESSORY STORES	503	34,632,010	32,869,004	2,036,182
RNIT. E, HOME FURNISHINGS AND APPLIANCE STORES	401	37,506,517	29,010,412	1,784,598
TING. ND DRINKING PLACES	2,587	154,430,762	143,198,890	8,841,328
QUOR. SPENSERS -- BY THE DRINK	504	20,705,855	20,142,127	1,241,133
RUG A. PROPRIETARY STORES	108	55,391,719	17,808,051	1,095,040
ACKAC. LIQUOR STORES	87	6,586,412	6,288,786	394,964

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

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
CELL PHONE RETAILERS		6,971	\$ 744,700,422	\$ 476,363,620	\$ 29,463,674	
TOTAL		12,343	\$ 1,178,085,658	\$ 794,019,853	\$ 49,092,155	
BANKS		66	\$ 15,208,202	\$ 11,225,291	\$ 688,664	
CREDIT AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS		47	2,412,513	884,175	54,136	
SAVING AND LOAN ASSOCIATIONS		17	1,295,878	516,602	34,451	
CURRENCY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES		39	3,105,237	2,758,742	169,851	
SURVEY AGENTS, CARRIERS, BROKERS AND SERVICES		167	6,416,860	4,724,872	286,141	
LEASE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM		1,285	50,283,973	27,463,851	1,684,861	
DIN AND OTHER INVESTMENT COMPANIES		94	13,624,573	4,700,676	292,889	
INSURANCE AND REAL ESTATE		TOTAL	1,715	\$ 92,347,236	\$ 52,274,208	\$ 3,210,993
ELS, HOTELS, TRAILER PARKS AND OTHER LODGING		1,051	\$ 51,160,354	\$ 47,237,814	\$ 2,942,577	
CONDOMINIUM SERVICES		4,123	47,373,603	43,006,130	2,645,946	
CELL PHONE BUSINESS SERVICES		4,025	169,307,636	116,673,842	6,996,759	
ACCOUNTING, C.P.A. AND TAX PREPARATION SERVICES		46	843,474	823,715	52,555	
COMPUTER SERVICES		16	106,581	96,890	5,697	
ICE ADMINISTRATIVE SERVICES		23	377,600	340,591	20,183	
LINE SUPPORT SERVICES		83	2,287,710	1,813,309	113,107	
RESEARCH AND DEVELOPMENT LABORATORIES		95	121,816,274	98,856,419	5,349,628	
COMMERCIAL RENTAL, REPAIR AND OTHER SERVICES		2,067	56,519,074	44,944,227	2,762,320	
CELL PHONE REPAIR SERVICES		1,174	21,059,896	14,978,789	900,684	
THEATRE THEATERS AND PRODUCTION		62	3,854,112	3,566,816	216,323	
SEMI-RECREATION SERVICES		293	10,413,921	8,983,460	566,931	
SICUTIS, DENTISTS AND OTHERS		2,408	113,857,146	100,871,733	6,225,972	
PITAL AND OTHER HEALTH SERVICES		727	125,801,245	76,185,708	4,688,576	
AL SERVICES		1,492	48,336,458	46,412,015	2,836,084	
ATIONAL SERVICES		516	8,398,332	6,977,790	419,365	
PROFESSOR MEMBERSHIP ORGANIZATIONS		*	*	*	*	
PROFESSOR ORGANIZATIONS -- IRC 501 (C)		*	*	*	*	
CELL PHONE SERVICES		8,906	381,784,862	265,722,540	16,070,479	
NEERING AND ARCHITECTURAL SERVICES		534	69,428,521	38,195,916	2,289,795	
TOTAL		27,648	\$ 1,233,142,444	\$ 915,890,703	\$ 55,114,838	
GENERAL GOVERNMENT, EXCEPT MILITARY BASES		15	\$ 188,784	\$ 146,739	\$ 8,399	
GENERAL GOVERNMENT -- MILITARY BASES		*	*	*	*	
GENERAL GOVERNMENT -- MILITARY RESEARCH		*	*	*	*	
STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS		5	20,640	20,640	1,199	
LOCAL GOVERNMENT -- COUNTIES		5	2,998,296	1,442,252	86,126	
LOCAL GOVERNMENT -- MUNICIPALITIES		11	12,599,257	9,977,199	620,005	
LOCAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER		TOTAL	40	\$ 15,820,512	\$ 11,600,365	\$ 716,504

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

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
NCL# /IFIABLE ESTABLISHMENTS	* *	* *	* *	* *
AL ALL MUNICIPLITIES	56,285	\$ 4,621,579,178	\$ 2,838,370,056	\$ 172,522,306

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICUL RAL PRODUCTION	*	*	*	*
ICUL RAL SERVICES	*	*	*	*
E	*	*	*	*
TOTAL	*	*	*	*
NERAL BUILDING CONTRACTORS	14	\$ 474,308	\$ 292,177	\$ 17,107
HWAY CONTRACTORS	*	*	*	*
ECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	24	\$ 742,099	\$ 520,277	\$ 31,295
MODAL KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	\$ 7,972,718	\$ 147,889	\$ 8,596
CONTROL M REFINING AND RELATED INDUSTRIES	*	*	*	*
ONE LAY, GLASS AND CONCRETE PRODUCTS	*	*	*	*
DRING	*	*	*	*
TOTAL	5	\$ 8,154,768	\$ 150,779	\$ 8,751
ANSP TATION EQUIPMENT	*	*	*	*
SCEL EOUS MANUFACTURING	*	*	*	*
RING	*	*	*	*
TOTAL	12	\$ 145,328	\$ 38,652	\$ 2,140
FOR, IGH T TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	*	*	*	*
TRA PORTATION	*	*	*	*
LEPHO AND TELEGRAPH COMMUNICATIONS	8	4,302	4,282	199
ECTRI WATER AND SANITARY SERVICE UTILITIES	15	303,050	288,759	15,379
ATION COMMUNICATIONS AND UTILITIES	*	*	*	*
TOTAL	28	\$ 523,137	\$ 434,507	\$ 24,242
JGS, EMICALS AND ALLIED PRODUCTS	*	*	*	*
OCER, AND RELATED PRODUCTS	*	*	*	*
SCELL EOUS WHOLESALERS	8	44,564	43,310	2,286
ROLE AND PETROLEUM PRODUCTS	*	*	*	*
TRAD	*	*	*	*
TOTAL	12	\$ 1,194,915	\$ 429,148	\$ 24,273
RDWA STORES	*	*	*	*
NERA ERCHANDISE, EXCEPT DEPARTMENT STORES	*	*	*	*
PART F STORES	*	*	*	*
TAIL OD STORES	5	86,704	86,704	4,673
SOLI SERVICE STATIONS	*	*	*	*
FAREI ND ACCESSORY STORES	*	*	*	*
RNITI, HOME FURNISHINGS AND APPLIANCE STORES	*	*	*	*
TING ND DRINKING PLACES	6	162,509	129,295	7,128

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

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
BEVERAGE DISPENSERS -- BY THE DRINK	*	*	*	*
BEVERAGE RETAILERS	61	491,244	480,229	27,936
TOTAL	81	\$ 1,127,941	\$ 1,082,112	\$ 60,465
SURVEY AGENTS, CARRIERS, BROKERS AND SERVICES	*	*	*	*
REAL ESTATE OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
INSURANCE AND REAL ESTATE	4	219,487	20,564	1,269
TOTAL	4	\$ 219,487	\$ 20,564	\$ 1,269
HOTEL MOTELS, TRAILER PARKS AND OTHER LODGING	*	*	*	*
PERSONAL SERVICES	*	*	*	*
RECREATIONAL BUSINESS SERVICES	10	185,430	179,799	10,271
RENTAL, REPAIR AND OTHER SERVICES	12	247,116	238,746	14,523
RECREATION AND RECREATION SERVICES	4	4,415,883	270,646	14,558
PHYSICIANS, DENTISTS AND OTHERS	4	53,969	52,692	2,952
EDUCATIONAL SERVICES	*	*	*	*
RECREATIONAL SERVICES	40	1,343,604	1,294,754	69,394
TOTAL	75	\$ 6,313,866	\$ 2,049,720	\$ 112,502
STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	*	*	*	*
COUNTY GOVERNMENT -- MUNICIPALITIES	*	*	*	*
TOTAL	15	\$ 88,472	\$ 87,373	\$ 4,956
TOTAL ALL UNINCORPORATED AREAS	260	\$ 18,526,197	\$ 4,817,996	\$ 270,169

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

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICUL RAL PRODUCTION	119	\$ 14,001,664	\$ 924,057	\$ 56,657
ICUL RAL SERVICES	229	20,298,814	4,690,867	286,127
ESTR AND FISHERIES	7	107,596	16,216	971
TOTAL	355	\$ 34,408,074	\$ 5,631,141	\$ 343,754
L M. NG, EXCEPT COPPER, URANIUM AND MOLYBDENUM	*	*	*	*
ER	*	*	*	*
BDEN	*	*	*	*
IUM	5	240,613	222,632	12,917
E PE OLEUM, NATURAL GAS AND NATURAL GAS LIQUIDS	3	33,436,714	31,707,179	1,823,163
AND S WELL DRILLING	23	2,755,372	1,721,152	100,432
AND S FIELD SERVICES, EXCEPT DRILLING	41	5,207,804	5,112,263	284,403
ETAL C MINERALS, EXCEPT FUELS AND POTASH	370	49,915,072	46,917,939	2,750,788
SH	12	2,649,617	91,360	5,298
TOTAL	3	160,238	28,590	1,506
ERAL ILDING CONTRACTORS	3,317	\$ 287,196,441	\$ 211,758,063	\$ 12,888,206
HWAY NTRACTORS	42	23,503,949	16,919,715	986,873
4-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	123	9,125,114	6,691,433	389,326
CIAL ADE CONTRACTORS	3,401	231,824,124	115,016,109	6,900,642
ONST TION	6,883	\$ 551,649,627	\$ 350,385,319	\$ 21,165,046
D AN IINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	69	\$ 20,542,806	\$ 844,939	\$ 52,567
T PA NG AND OTHER MEAT PRODUCTS	6	70,295	59,443	3,654
AREL D TEXTILE MILL PRODUCTS	49	583,239	309,206	19,058
BER, OD AND PAPER PRODUCTS	202	11,315,966	2,109,255	129,677
NTIN ND PUBLISHING	285	24,043,474	15,761,936	938,471
MICAL AND ALLIED PRODUCTS	19	3,576,961	398,793	22,004
ROLEU REFINING AND RELATED INDUSTRIES	12	14,382,276	7,859,443	474,240
NE, C Y, GLASS AND CONCRETE PRODUCTS	108	40,922,123	3,126,808	189,537
IMARY TAL INDUSTRIES AND FABRICATED METAL PRODUCTS	151	11,147,688	3,286,041	194,627
CHINE EXCEPT ELECTRICAL	47	5,190,568	1,116,002	63,202
RING	948	\$ 131,775,397	\$ 34,871,864	\$ 2,087,037
	39	\$ 4,931,301	\$ 530,865	\$ 30,527
ECTR AL COMPONENTS AND ACCESSORIES	29	\$ 5,712,694	\$ 1,966,156	\$ 105,769
ANSP TATION EQUIPMENT	17	4,164,544	849,299	47,160
OFES ONAL, SCIENTIFIC, OPTICAL AND OTHER PRECISION INSTRUMENTS	27	2,732,677	1,266,230	74,503
CEL EOUS MANUFACTURING	1,282	141,330,893	18,838,939	1,106,353
RING	1,355	\$ 153,940,808	\$ 22,920,624	\$ 1,333,785

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AIR AND HIGHWAY PASSENGER TRANSPORTATION	* 192	* 8,279,753	* 7,307,381	* 431,919
TRUCK, RAIL, AND WATER TRANSPORTATION, WAREHOUSING & TRANSPORTATION SERVICES	505	43,556,002	11,919,665	687,000
TELECOMMUNICATIONS	31	2,666,869	888,626	52,948
TELEPHONE AND TELEGRAPH COMMUNICATIONS	* 141	* 74,113,698	* 64,257,958	* 3,710,826
TELEVISION BROADCASTING	75	5,303,264	2,834,210	174,795
WATER AND SANITARY SERVICE UTILITIES	180	119,892,556	92,223,498	5,497,502
UTILITIES	18	56,578,129	49,592,523	2,992,707
COMMUNICATIONS AND UTILITIES	TOTAL 1,152	\$ 310,847,019	\$ 229,167,226	\$ 13,555,742
VEHICLE AND AUTOMOTIVE EQUIPMENT	126	\$ 28,489,875	\$ 6,803,140	\$ 385,412
CHEMICALS AND ALLIED PRODUCTS	64	70,276,137	3,516,749	197,156
FOODS AND RELATED PRODUCTS	139	91,902,833	6,590,883	383,811
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	24,823,045	4,085,960	224,535
PLUMBING AND HEATING EQUIPMENT AND SUPPLIES	137	42,954,839	11,374,102	675,178
WHEELS, EQUIPMENT AND SUPPLIES	195	43,397,871	26,303,104	1,527,562
WHOLESALE WHOLESALE	1,711	523,531,903	61,206,325	3,522,712
WHOLESALE AND PETROLEUM PRODUCTS	111	64,611,815	27,782,498	1,715,825
WHOLESALE	TOTAL 2,562	\$ 889,988,317	\$ 147,662,761	\$ 8,632,191
DEPARTMENT STORES	192	\$ 37,340,342	\$ 12,993,284	\$ 810,064
DEPARTMENT STORES	121	7,781,360	4,885,216	312,373
DEPARTMENT STORES	46	4,416,738	2,051,950	122,015
DEPARTMENT STORES, EXCEPT DEPARTMENT STORES	412	34,897,033	25,082,468	1,550,610
DEPARTMENT STORES	19	53,483,313	49,670,441	3,061,716
DEPARTMENT STORES	635	172,402,647	141,628,547	8,806,805
DEPARTMENT STORES	TOTAL 1,425	\$ 310,321,432	\$ 236,311,906	\$ 14,663,584
DEPARTMENT STORES	5	\$ 604,341	\$ 357,914	\$ 23,476
VEHICLE DEALERS	291	\$ 46,374,467	\$ 19,666,176	\$ 1,219,325
SERVICE STATIONS	341	32,141,898	16,884,775	1,047,013
VEHICLE DEALERS	82	6,114,816	4,634,040	283,483
VEHICLE AND AUTO ACCESSORY DEALERS	493	42,905,634	27,867,677	1,721,880
VEHICLE AND ACCESSORY STORES	511	35,832,605	34,038,856	2,096,006
HOME FURNISHINGS AND APPLIANCE STORES	420	38,110,330	29,320,400	1,800,138
DRINKING PLACES	2,608	158,483,656	144,073,149	8,885,547
SPENSERS -- BY THE DRINK	506	20,720,409	20,156,682	1,241,898
PROPRIETARY STORES	113	65,658,747	18,471,267	1,128,201
LIQUOR STORES	87	6,586,412	6,288,786	394,964
LIQUOR RETAILERS	7,702	819,852,288	507,320,785	31,000,919
LIQUOR	TOTAL 13,154	\$ 1,272,781,262	\$ 828,722,592	\$ 50,819,373

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

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
KS	67	\$ 15,782,884	\$ 11,427,608	\$ 698,779
DIT A NCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	59	6,051,458	2,253,927	122,624
INGS D LOAD ASSOCIATIONS	18	1,320,661	518,658	34,554
URITY ND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	39	3,105,237	2,758,742	169,851
URAN AGENTS, CARRIERS, BROKERS AND SERVICES	170	6,445,840	4,753,853	287,788
L ES E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	1,379	54,887,865	31,454,723	1,884,448
DING D OTHER INVESTMENT COMPANIES	98	13,747,853	4,823,956	299,053
NSUR E AND REAL ESTATE				
TOTAL	1,830	\$ 101,341,798	\$ 57,991,467	\$ 3,497,097
ELS, ITELS, TRAILER PARKS AND OTHER LODGING	1,067	\$ 51,915,949	\$ 47,940,772	\$ 2,977,829
SONA SERVICES	4,148	47,839,974	43,379,489	2,664,182
CELLA OUS BUSINESS SERVICES	4,202	184,157,191	126,314,548	7,481,961
COUNTI C.P.A. AND TAX PREPARATION SERVICES	46	846,084	823,715	52,555
IPUTER SERVICES	18	112,246	102,455	5,976
ICE A NISTRATIVE SERVICES	27	564,177	418,852	24,096
INESS PORT SERVICES	87	2,349,512	1,871,403	116,012
TE MA IMENT AND REMEDIATION SERVICES	*	*	*	*
MERCI RESEARCH AND DEVELOPMENT LABORATORIES	99	122,693,381	98,931,713	5,353,392
MOBIL ENTAL, REPAIR AND OTHER SERVICES	2,118	61,603,001	49,655,017	3,000,839
CELLAN S REPAIR SERVICES	1,203	22,702,471	15,514,054	927,309
ION PI URE THEATERS AND PRODUCTION	63	3,940,311	3,588,456	217,405
SEMENT AND RECREATION SERVICES	300	15,060,656	9,484,937	593,003
SICIA , DENTISTS AND OTHERS	2,417	114,088,048	101,101,358	6,237,819
SPITAL AND OTHER HEALTH SERVICES	737	126,892,529	76,678,924	4,713,237
GAL S VICES	1,496	48,542,360	46,617,917	2,845,524
UCAT IAL SERVICES	525	8,594,494	7,105,800	426,435
UNPRO F MEMBERSHIP ORGANIZATIONS	*	*	*	*
ONPRO T ORGANIZATIONS -- IRC 501 (C)	5	415,602	202,958	11,853
ISCE ANEOUS SERVICES	9,470	481,285,067	300,586,914	17,815,304
NGIN RING AND ARCHITECTURAL SERVICES	559	74,355,537	42,448,416	2,502,428
TOTAL	28,591	\$ 1,368,012,613	\$ 972,821,720	\$ 57,969,861
EDE L GOVERNMENT, EXCEPT MILITARY BASES	15	\$ 188,784	\$ 146,739	\$ 8,399
EDE L GOVERNMENT -- MILITARY BASES	*	*	*	*
EDE L GOVERNMENT -- MILITARY RESEARCH	*	*	*	*
AT GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	24	110,690	110,485	5,797
ICA GOVERNMENT -- COUNTIES	5	2,998,296	1,442,252	86,126
ICA GOVERNMENT -- MUNICIPALITIES	11	12,659,634	10,036,478	623,451
ICAL GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	*	*	*	*
IT				
TOTAL	59	\$ 15,970,939	\$ 11,749,489	\$ 724,548
ONCL IFSIFIABLE ESTABLISHMENTS	*	*	*	*
	317	6,693,350	3,199,465	186,583
TOTAL TOTAL	59,150	\$ 5,248,405,766	\$ 2,988,629,688	\$ 180,039,749

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

44-4 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
IERA BUILDING CONTRACTORS	*	*	*	*
CONS JCTION	*	*	*	*
SCEI NEOUS MANUFACTURING	*	*	*	*
RINC	*	*	*	*
R T SPORTATION	*	*	*	*
ATI COMMUNICATIONS AND UTILITIES	*	*	*	*
	*	*	*	*
1TOI VEHICLE DEALERS	18	\$ 78,085	\$ 77,583	\$ 3,879
ISC ANEIOUS VEHICLE AND AUTO ACCESSORY DEALERS	*	*	*	*
ISC ANEIOUS RETAILERS	*	*	*	*
RAD	25	\$ 628,194	\$ 624,798	\$ 31,240
RED AGENCIES OTHER THAN BANKS AND SAVING AND LOAN ASSOCIATIONS	*	*	*	*
ECU RY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES	0	2,063	2,063	103
IN RANCE AND REAL ESTATE	*	*	*	*
ERS AL SERVICES	*	*	*	*
ISC ANEIOUS BUSINESS SERVICES	*	*	*	*
UTI BILE RENTAL, REPAIR AND OTHER SERVICES	15	5,521,236	5,494,003	274,700
ISC ANEIOUS SERVICES	10	875,637	861,740	43,087
	27	\$ 7,289,320	\$ 7,236,777	\$ 361,839
R A INDUSTRIES IN THIS LOCATION	57	\$ 7,954,986	\$ 7,879,446	\$ 393,972

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

4-4: LEASED VEHICLE SURCHARGE

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RAL BUILDING CONTRACTORS JNST TION		*	*	*	*
TOTAL		*	*	*	*
CEL. EOUS MANUFACTURING ING		*	*	*	*
TOTAL		*	*	*	*
< TR SPORTATION ATIO COMMUNICATIONS AND UTILITIES		*	*	*	*
TOTAL		*	*	*	*
FOR HICLE DEALERS CEL EOUS RETAILERS DE		16	\$ 3,803	\$ 3,803	\$ 3,803
		5	26,568	26,568	26,568
TOTAL		21	\$ 30,371	\$ 30,371	\$ 30,371
SON/ SERVICES OMO E RENTAL, REPAIR AND OTHER SERVICES CEL EOUS SERVICES		*	*	*	*
		13	276,778	276,778	276,778
TOTAL		21	\$ 357,690	\$ 357,690	\$ 357,690
ALL INDUSTRIES IN THIS LOCATION		46	\$ 388,975	\$ 388,975	\$ 388,975

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

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

55-65 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NEAR BUILDING CONTRACTORS	4	\$ 235,168	\$ 230,957	\$ 11,548
IN-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	*	*	*	*
SPECIALTY TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 6	\$ 279,282	\$ 275,071	\$ 13,754
PHINING EXCEPT ELECTRICAL	*	*	*	*
ING	TOTAL *	*	*	*
INDUSTRIAL WATER AND SANITARY SERVICE UTILITIES	33	\$ 1,661,544	\$ 1,552,675	\$ 77,634
COMMUNICATIONS AND UTILITIES	TOTAL 33	\$ 1,661,544	\$ 1,552,675	\$ 77,634
RETAIL AND ACCESSORY STORES	*	*	*	*
ING DRINKING PLACES	*	*	*	*
CELLAROUS RETAILERS	*	*	*	*
DE	TOTAL 4	\$ 337,412	\$ 318,548	\$ 15,927
SONAL SERVICES	*	*	*	*
SPECIALTY, DENTISTS AND OTHERS	*	*	*	*
CATIONAL SERVICES	15	3,238,531	2,787,112	139,356
CELLAROUS SERVICES	18	1,302,579	1,301,207	65,060
ENGINEERING AND ARCHITECTURAL SERVICES	TOTAL 37	\$ 4,607,205	\$ 4,154,413	\$ 207,721
GENERAL GOVERNMENT, EXCEPT MILITARY BASES	*	*	*	*
STATE GOVERNMENT, EXCEPT EDUCATIONAL INSTITUTIONS	12	1,097,031	833,162	41,658
COUNTY GOVERNMENT -- COUNTIES	21	3,012,793	1,770,823	88,541
CITY GOVERNMENT -- MUNICIPALITIES	54	24,355,204	23,461,615	1,173,081
COUNTY GOVERNMENT -- SPECIAL DISTRICTS AND OTHER	TOTAL 91	\$ 28,497,110	\$ 26,097,522	\$ 1,304,876
UNCLASSIFIABLE ESTABLISHMENTS	*	*	*	*
ALL INDUSTRIES IN THIS LOCATION	173	\$ 35,433,035	\$ 32,448,712	\$ 1,622,435

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

PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ERAI	BUILDING CONTRACTORS	5	\$ 183,985	\$ 2,798	\$ 161
CIA	TRADE CONTRACTORS	9	2,185,532	17,193	989
ONST	CTION	14	2,369,517	19,991	1,149
TOTAL					
CELL	OUS MANUFACTURING	*	*	*	*
NG		*	*	*	*
TOTAL					
EPHC	AND TELEGRAPH COMMUNICATIONS	*	*	*	*
CTRI	WATER AND SANITARY SERVICE UTILITIES	*	*	*	*
UTI.	IES	*	*	*	*
ITION	COMMUNICATIONS AND UTILITIES	4	48,870	44,089	2,508
TOTAL					
SCCELL	OUS WHOLESALERS	*	*	*	*
TRAD.		*	*	*	*
TOTAL					
ING	D DRINKING PLACES	*	*	*	*
CELL	EOUS RETAILERS	*	*	*	*
DE		5	4,778	1,347	77
TOTAL					
ES	E OPERATORS, LESSORS, AGENTS, BROKERS AND TITLE ABSTRACT COM	*	*	*	*
ISUR	E AND REAL ESTATE	*	*	*	*
TOTAL					
CELL	OUS BUSINESS SERVICES	3	1,061	731	45
MERC	RESEARCH AND DEVELOPMENT LABORATORIES	*	*	*	*
SEME	AND RECREATION SERVICES	*	*	*	*
CELL	OUS SERVICES	6	19,244	13,189	752
TOTAL		11	30,874	24,489	1,443
AL - PUEBLO/TRIBAL NON-TAXABLE		38	2,475,573	104,622	6,021

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MAY 23 2003

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