



State of Florida
Lee County Property Appraiser

2015 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE CO ALL HAZARDS PROTECTION DIST

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,520,663	25,000	1,495,663
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	8	3,217,709	166,831	3,050,878
111310	ORANGE GROVES	17	975,478	261,254	714,224
111320	CITRUS (EXCEPT ORANGE) GROVES	43	1,386,260	316,842	1,069,418
111332	GRAPE VINEYARDS	1	3,507	3,507	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	10,427	10,427	0
111339	OTHER NONCITRUS FRUIT FARMING	10	147,448	57,652	89,796
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	136,031	25,000	111,031
111421	NURSERY AND TREE PRODUCTION	79	4,410,308	697,083	3,713,225
111422	FLORICULTURE PRODUCTION	2	31,446	25,237	6,209
111940	HAY FARMING	2	181,838	50,000	131,838
112111	BEEF CATTLE RANCHING AND FARMING	60	470,886	339,460	131,426
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	34,085	34,085	0
112210	HOG AND PIG FARMING	4	456	456	0
112390	OTHER POULTRY PRODUCTION	2	1,811	1,811	0
112410	SHEEP FARMING	1	244	244	0
112420	GOAT FARMING	6	51,703	31,262	20,441
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,475	5,475	0
112512	SHELLFISH FARMING	2	17,052	17,052	0
112519	OTHER AQUACULTURE	3	1,190	1,190	0
112910	APICULTURE	11	159,854	122,005	37,849
112920	HORSES AND OTHER EQUINE PRODUCTION	28	75,524	75,524	0
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	1,041	1,041	0
112990	ALL OTHER ANIMAL PRODUCTION	14	55,568	55,568	0
114112	SHELLFISH FISHING	1	2,037	2,037	0

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114119	OTHER MARINE FISHING	10	19,990	19,990	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	48,426	33,629	14,797
115116	FARM MANAGEMENT SERVICES	1	15,592	15,592	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	20	182,613	111,069	71,544
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	2,604,873	50,000	2,554,873
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	522,211	25,000	497,211
212321	CONSTRUCTION SAND AND GRAVEL MINING	4	15,356,566	100,000	14,438,156
213111	DRILLING OIL AND GAS WELLS	2	11,766,627	50,000	11,716,627
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	6,822	6,822	0
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	320,736	25,000	14,930
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	501,021,404	50,097	446,314,221
221114	SOLAR ELECTRIC POWER GENERATION	2	6,263,130	1,941,716	4,321,414
221122	ELECTRIC POWER DISTRIBUTION	19	618,715,869	139,681	618,035,988
221210	NATURAL GAS DISTRIBUTION	10	22,603,810	41,619	22,562,191
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	39	123,661,589	122,508,624	1,152,965
221320	SEWAGE TREATMENT FACILITIES	12	11,848,205	11,455,837	392,368
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	430	4,464,627	2,476,061	1,988,566
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	6	36,079	36,079	0
236117	NEW HOUSING FOR-SALE BUILDERS	176	4,707,306	981,505	3,725,801
236118	RESIDENTIAL REMODELERS	187	1,096,712	627,688	469,024
236210	INDUSTRIAL BUILDING CONSTRUCTION	3	8,253	8,253	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	17	1,308,949	206,226	1,102,723
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	18	27,976,126	352,845	27,623,281
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	3	108,647	962	107,685
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	70	5,099,916	687,292	4,412,624
237210	LAND SUBDIVISION	12	472,370	108,056	364,314
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	23	17,395,590	402,406	15,479,492
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	27	5,051,843	388,058	4,663,785
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	68	1,134,419	553,904	580,515
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	17	1,845,253	161,502	1,683,751
238130	FRAMING CONTRACTORS	22	80,110	79,738	372
238140	MASONRY CONTRACTORS	49	481,547	388,707	92,840
238150	GLASS AND GLAZING CONTRACTORS	26	149,584	115,496	34,088
238160	ROOFING CONTRACTORS	77	2,516,653	505,021	2,011,632

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238170	SIDING CONTRACTORS	53	130,489	130,489	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	80	3,151,849	578,530	2,573,319
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	195	7,028,760	1,066,682	5,962,078
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	392	4,115,968	2,438,628	1,677,340
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	43	368,732	285,068	83,664
238310	DRYWALL AND INSULATION CONTRACTORS	79	1,394,636	458,847	935,789
238320	PAINTING AND WALL COVERING CONTRACTORS	228	1,116,399	718,228	398,171
238330	FLOORING CONTRACTORS	272	1,204,711	678,197	526,514
238340	TILE AND TERRAZZO CONTRACTORS	97	1,056,023	330,709	725,314
238350	FINISH CARPENTRY CONTRACTORS	184	974,169	665,872	308,297
238390	OTHER BUILDING FINISHING CONTRACTORS	140	897,161	543,362	353,799
238910	SITE PREPARATION CONTRACTORS	113	7,218,073	1,013,317	6,204,756
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	451	11,431,643	2,816,142	8,615,501
311119	OTHER ANIMAL FOOD MANUFACTURING	1	10,943	10,943	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,144,499	25,000	13,119,499
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	87,590	50,000	37,590
311811	RETAIL BAKERIES	14	445,632	177,380	268,252
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,219,967	30,379	2,189,588
312113	ICE MANUFACTURING	138	957,107	45,471	911,636
312120	BREWERIES	2	259,093	0	259,093
312140	DISTILLERIES	1	304,811	25,000	279,811
314910	TEXTILE BAG AND CANVAS MILLS	1	18,575	18,575	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	40,432	28,235	12,197
321113	SAWMILLS	1	5,469	5,469	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	18,113	18,113	0
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	202,549	48,050	154,499
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	112,544	78,141	34,403
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	14,978	45,657,725	45,657,725	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	6	10,138	10,138	0
322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	2,133,969	25,000	2,108,969
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	38	3,175,019	528,492	2,646,527
323113	COMMERCIAL SCREEN PRINTING	16	1,981,603	172,276	1,809,327
323120	SUPPORT ACTIVITES FOR PRINTING	1	64,759	25,000	39,759

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324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	1	24,836	24,836	0
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,424,802	22,576	1,402,226
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	1,135	1,135	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	164,592	25,000	139,592
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	11,139,611	25,000	11,114,611
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	23,938	23,938	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	17,674	17,674	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	656	656	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	7,376	7,376	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	5	215,585	58,887	156,698
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	912,573	25,000	887,573
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	10,026	10,026	0
327211	FLAT GLASS MANUFACTURING	1	1,409,258	25,000	1,384,258
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	77,344	74,057	3,287
327320	READY-MIX CONCRETE MANUFACTURING	10	2,347,624	250,000	1,909,256
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	4	5,091,533	100,000	4,986,641
327390	OTHER CONCRETE PRODUCT MANUFACTURING	7	2,293,505	137,043	2,151,786
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	1	112,764	25,000	87,764
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	34,749	25,000	9,749
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	3,200	3,200	0
332114	CUSTOM ROLL FORMING	1	1,474	1,474	0
332216	SAW BLADE AND HANDTOOL MANUFACTURING	1	145,241	25,000	120,241
332313	PLATE WORK MANUFACTURING	1	37,869	25,000	12,869
332321	METAL WINDOW AND DOOR MANUFACTURING	4	1,229,250	51,212	1,178,038
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	147,684	65,364	82,320
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	421,214	25,000	396,214
332710	MACHINE SHOPS	3	419,201	75,000	344,201
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	48,913	29,274	19,639
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	17	2,125,903	292,836	1,833,067
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	332	332	0
333249	OTHER INDUSTRIAL MACHINERY MANUFACTURING	1	100,000	25,000	75,000
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	7,842	7,842	0

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333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,349,877	25,552	1,324,325
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	172,408	25,000	147,408
333511	INDUSTRIAL MOLD MANUFACTURING	4	625,228	91,269	533,959
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	2,862,372	65,893	2,796,479
333517	MACHINE TOOL MANUFACTURING	1	660,865	25,000	635,865
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,981	3,981	0
333911	PUMP AND PUMPING EQUIPMENT MANUFACTURING	1	227,561	25,000	202,561
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	43,394	25,000	18,394
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	895,327	75,100	820,227
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	291,304	26,708	264,596
333993	PACKAGING MACHINERY MANUFACTURING	1	100,000	25,000	75,000
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	1	50	50	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	112,717	25,000	87,717
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	355,308	15,154	340,154
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	2	1,278,622	50,000	1,228,622
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	401,641	75,000	326,641
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	1,389,400	25,000	1,364,400
334614	SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING	1	1,443	1,443	0
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	16,286	16,286	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	3	742,601	68,987	673,614
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	182,071	25,000	157,071
336212	TRUCK TRAILER MANUFACTURING	1	38,941	25,000	13,941
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	24,262	24,262	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	28,297	25,000	3,297
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	15,952	15,952	0
336411	AIRCRAFT MANUFACTURING	1	1,851	1,851	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1	5,755	5,755	0
336612	BOAT BUILDING	10	1,302,007	183,579	1,118,428
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	13,215	13,215	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	40	2,939,128	440,683	2,498,445
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	8,057	8,057	0

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337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	466,653	25,000	441,653
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	137,369	74,006	63,363
337920	BLIND AND SHADE MANUFACTURING	3	22,552	22,552	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	11	381,364	117,918	263,446
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	2	341,868	26,453	315,415
339116	DENTAL LABORATORIES	25	695,976	324,175	371,801
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	42,985	42,985	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	4	179,075	51,064	128,011
339930	DOLL, TOY, AND GAME MANUFACTURING	1	185	0	185
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	284	284	0
339950	SIGN MANUFACTURING	30	550,704	314,446	236,258
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	33	630,060	351,638	278,422
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	14	23,635	23,635	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	12	317,195	83,432	233,763
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	366,065	82,519	283,546
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	2,109	2,109	0
423210	FURNITURE MERCHANT WHOLESALERS	10	364,122	124,604	239,518
423220	HOME FURNISHING MERCHANT WHOLESALERS	11	40,376	37,280	3,096
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	12	869,057	167,103	701,954
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	10	253,403	113,083	140,320
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	18	515,058	202,738	312,320
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	33,004	25,000	8,004
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	300,361	50,248	250,113
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	16,543	16,543	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	7	213,604	92,789	120,815
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	21	1,127,925	207,665	920,260
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	3	7,263	7,263	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	52,881	26,072	26,809
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	281,014	61,085	219,929
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	8,432	4,216	4,216
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	10	153,746	115,310	38,436
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	50,251	38,965	11,286

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423710	HARDWARE MERCHANT WHOLESALERS	6	156,620	76,943	79,677
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	17	502,454	214,585	287,869
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	452,670	93,405	359,265
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	110	428,143	53,589	374,554
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	12,580	12,580	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	13	564,099	135,005	429,094
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	6	181,641	87,757	93,884
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	935,336	115,149	820,187
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	24,087	24,087	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	19	73,936	73,936	0
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	10	356,856	38,926	317,930
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	14,022	14,022	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	11	26,266	26,266	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	64	1,001,258	425,450	575,808
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	3,453	3,453	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	3	17,530	17,530	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,622	4,622	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	156,369	42,918	113,451
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	4	11,672	11,672	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	20,775,951	31,647	20,744,304
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	106,799	30,382	76,417
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	351,457	87,409	264,048
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	10,023	10,023	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	219,866	25,000	194,866
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	311,730	138,762	172,968
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	80,527	39,677	40,850
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	5	8,307	5,840	2,467
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	210	491,119	126,424	364,695
424520	LIVESTOCK MERCHANT WHOLESALERS	3	13,376	13,376	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	99,523	90,394	9,129
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	46	997,071	145,420	851,651

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424710	PETROLEUM BULK STATIONS AND TERMINALS	9	54,992	17,881	37,111
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	378,190	51,518	326,672
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	33,668	25,714	7,954
424910	FARM SUPPLIES MERCHANT WHOLESALERS	6	475,385	95,238	380,147
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	109,893	29,147	80,746
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	13	85,235	79,417	5,818
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	5,742	5,742	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	4	36,574	34,267	2,307
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	81	1,415,883	528,414	887,469
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	3,329	3,329	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	19	178,766	121,741	57,025
441110	NEW CAR DEALERS	21	12,226,182	478,759	11,747,423
441120	USED CAR DEALERS	85	625,343	472,962	152,381
441210	RECREATIONAL VEHICLE DEALERS	12	1,451,396	191,610	1,259,786
441222	BOAT DEALERS	40	1,870,222	394,232	1,475,990
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	30	992,383	234,922	757,461
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	58	2,629,972	967,503	1,662,469
441320	TIRE DEALERS	38	2,304,017	651,954	1,652,063
442110	FURNITURE STORES	50	2,430,783	632,708	1,798,075
442210	FLOOR COVERING STORES	28	1,066,807	394,873	671,934
442291	WINDOW TREATMENT STORES	10	43,298	43,298	0
442299	ALL OTHER HOME FURNISHINGS STORES	67	4,183,542	875,339	3,308,203
443141	HOUSEHOLD APPLIANCE STORES	8	249,866	64,994	184,872
443142	ELECTRONICS STORES	119	5,047,600	1,313,326	3,734,274
444110	HOME CENTERS	6	8,776,999	150,000	8,626,999
444120	PAINT AND WALLPAPER STORES	20	716,415	334,020	382,395
444130	HARDWARE STORES	22	1,402,701	415,142	987,559
444190	OTHER BUILDING MATERIAL DEALERS	59	6,101,732	687,390	5,414,342
444210	OUTDOOR POWER EQUIPMENT STORES	1	9,334	9,334	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	26	1,013,833	238,280	775,553
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	42	43,868,248	1,002,753	42,865,495
445120	CONVENIENCE STORES	59	1,805,377	716,643	1,088,734
445210	MEAT MARKETS	6	288,697	109,145	179,552

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445220	FISH AND SEAFOOD MARKETS	6	138,704	54,372	84,332
445230	FRUIT AND VEGETABLE MARKETS	14	883,824	95,274	788,550
445291	BAKED GOODS STORES	13	493,264	227,975	265,289
445292	CONFECTIONERY AND NUT STORES	5	594,773	69,785	524,988
445299	ALL OTHER SPECIALTY FOOD STORES	39	2,181,165	447,517	1,733,648
445310	BEER, WINE, AND LIQUOR STORES	47	1,366,376	638,460	727,916
446110	PHARMACIES AND DRUG STORES	80	10,150,543	1,377,716	8,772,827
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	24	1,001,675	305,608	696,067
446130	OPTICAL GOODS STORES	13	1,150,771	268,473	882,298
446191	FOOD (HEALTH) SUPPLEMENT STORES	31	608,277	324,703	283,574
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	52	6,078,607	509,459	5,569,148
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	146	29,068,540	3,043,190	26,025,350
447190	OTHER GASOLINE STATIONS	23	2,083,635	435,839	1,647,796
448110	MEN'S CLOTHING STORES	10	323,818	154,222	169,596
448120	WOMEN'S CLOTHING STORES	49	2,113,577	493,894	1,619,683
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	7	200,157	102,263	97,894
448140	FAMILY CLOTHING STORES	38	2,833,972	628,348	2,205,624
448150	CLOTHING ACCESSORIES STORES	14	822,649	202,884	619,765
448190	OTHER CLOTHING STORES	24	609,071	254,771	354,300
448210	SHOE STORES	25	1,197,520	403,798	793,722
448310	JEWELRY STORES	38	1,578,486	410,274	1,168,212
448320	LUGGAGE AND LEATHER GOODS STORES	1	33,068	25,000	8,068
451110	SPORTING GOODS STORES	80	5,042,493	615,431	4,427,062
451120	HOBBY, TOY, AND GAME STORES	18	520,532	112,917	407,615
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	26	784,240	181,477	602,763
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	23,150	23,150	0
451211	BOOK STORES	10	825,955	130,805	695,150
452111	DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)	26	14,601,217	650,000	13,951,217
452112	DISCOUNT DEPARTMENT STORES	45	3,996,440	1,046,214	2,950,226
452910	WAREHOUSE CLUBS AND SUPERCENTERS	9	18,139,078	225,000	17,914,078
452990	ALL OTHER GENERAL MERCHANDISE STORES	42	1,627,304	426,682	1,200,622
453110	FLORISTS	23	211,815	162,042	49,773
453210	OFFICE SUPPLIES AND STATIONERY STORES	14	1,252,713	264,773	987,940
453220	GIFT, NOVELTY, AND SOUVENIR STORES	50	1,065,948	365,864	700,084

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453310	USED MERCHANDISE STORES	108	4,445,661	4,097,346	348,315
453910	PET AND PET SUPPLIES STORES	26	1,271,210	278,605	992,605
453920	ART DEALERS	17	65,334	65,334	0
453930	MANUFACTURED (MOBILE) HOME DEALERS	10	44,565	44,565	0
453991	TOBACCO STORES	26	278,603	195,158	83,445
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	98	1,351,270	867,509	483,761
454111	ELECTRONIC SHOPPING	254	604,830	504,841	99,989
454112	ELECTRONIC AUCTIONS	2	782	782	0
454113	MAIL-ORDER HOUSES	28	138,982	76,970	62,012
454210	VENDING MACHINE OPERATORS	665	6,849,823	838,729	6,011,094
454310	FUEL DEALERS	335	738,290	63,500	674,790
454390	OTHER DIRECT SELLING ESTABLISHMENTS	293	779,504	515,967	263,537
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	17	2,966,232	270,823	2,695,409
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	93	1,621,925	150,491	1,471,434
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	12,268	12,268	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	17,989	17,989	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,753	3,753	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	32	109,410	103,129	6,281
483211	INLAND WATER FREIGHT TRANSPORTATION	5	135,294	52,414	82,880
483212	INLAND WATER PASSENGER TRANSPORTATION	4	2,491	2,491	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	114	2,444,823	373,676	2,071,147
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	13	46,744	34,066	12,678
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	4,076	4,076	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	9	116,660	66,200	50,460
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	50	90,719	49,294	41,425
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	8	10,735	10,735	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	11,144	11,144	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	39	49,686	44,302	5,384
485320	LIMOUSINE SERVICE	30	44,933	39,014	5,919
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	50,446	50,446	0
485991	SPECIAL NEEDS TRANSPORTATION	5	15,623	15,623	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	8	6,102	6,102	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	8,280	8,280	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	165	320,643	312,015	8,628
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	9	366,752	331,615	35,137
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	14	3,894,325	229,988	3,664,337
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	44,757	44,757	0
488410	MOTOR VEHICLE TOWING	37	84,858	73,255	11,603
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	13	234,894	35,791	199,103
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	8,057	8,057	0
488991	PACKING AND CRATING	2	3,461	3,461	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	23	521,943	207,083	314,860
491110	POSTAL SERVICE	21	1,536,649	1,536,649	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	7	9,452	9,452	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	34	78,826	62,318	16,508
493110	GENERAL WAREHOUSING AND STORAGE	231	2,750,461	713,119	2,037,342
493190	OTHER WAREHOUSING AND STORAGE	6	670,969	669,226	1,743
511110	NEWSPAPER PUBLISHERS	11	2,046,148	105,019	1,941,129
511120	PERIODICAL PUBLISHERS	13	131,478	90,716	40,762
511130	BOOK PUBLISHERS	15	16,548	16,548	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	102,154	26,354	75,800
511191	GREETING CARD PUBLISHERS	1	1,066	1,066	0
511199	ALL OTHER PUBLISHERS	10	17,854	14,646	3,208
511210	SOFTWARE PUBLISHERS	8	117,474	51,730	65,744
512110	MOTION PICTURE AND VIDEO PRODUCTION	42	415,796	318,131	97,665
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	22,767	18,338	4,429
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	2,806,937	100,000	2,706,937
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	712	712	0
512230	MUSIC PUBLISHERS	1	298	298	0
512240	SOUND RECORDING STUDIOS	12	225,440	128,046	97,394
512290	OTHER SOUND RECORDING INDUSTRIES	2	819	819	0
515111	RADIO NETWORKS	1	12,281	12,281	0
515112	RADIO STATIONS	17	2,903,392	171,190	2,732,202
515120	TELEVISION BROADCASTING	3	4,100,091	1,358,483	2,741,608
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	60	56,935,012	223,235	56,711,777
517110	WIRED TELECOMMUNICATIONS CARRIERS	63	101,411,488	144,142	101,267,346

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
517210	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	294	28,117,718	311,629	27,806,089
517410	SATELLITE TELECOMMUNICATIONS	1	462	462	0
517911	TELECOMMUNICATIONS RESELLERS	35	25,646,387	36,383	25,610,004
517919	ALL OTHER TELECOMMUNICATIONS	15	1,839,927	1,566,529	273,398
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	46	204,242	138,169	66,073
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	78,370	78,370	0
519190	ALL OTHER INFORMATION SERVICES	56	110,084	90,188	19,896
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	102,836	25,000	77,836
522110	COMMERCIAL BANKING	160	30,343,278	3,711,633	26,631,645
522120	SAVINGS INSTITUTIONS	1	189,577	25,000	164,577
522130	CREDIT UNIONS	23	3,095,130	268,251	2,826,879
522220	SALES FINANCING	2	126,474	36,685	89,789
522291	CONSUMER LENDING	22	243,892	237,614	6,278
522292	REAL ESTATE CREDIT	10	18,315	18,315	0
522293	INTERNATIONAL TRADE FINANCING	4	9,184	6,888	2,296
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	24	611,674	237,983	373,691
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	60	336,617	249,528	87,089
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	29	462,286	156,784	305,502
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	202,310	167,793	34,517
523110	INVESTMENT BANKING AND SECURITIES DEALING	12	1,188,043	164,757	1,023,286
523120	SECURITIES BROKERAGE	28	449,695	196,808	252,887
523130	COMMODITY CONTRACTS DEALING	2	6,388	6,388	0
523140	COMMODITY CONTRACTS BROKERAGE	8	51,819	51,819	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	12,893	12,893	0
523920	PORTFOLIO MANAGEMENT	8	45,940	39,492	6,448
523930	INVESTMENT ADVICE	73	374,256	276,613	97,643
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	32	276,395	215,918	60,477
524113	DIRECT LIFE INSURANCE CARRIERS	1	5,158	5,158	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	4	118,099	58,214	59,885
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	9	60,831	41,300	19,531
524127	DIRECT TITLE INSURANCE CARRIERS	17	185,610	117,753	67,857
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	8,544	8,544	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524210	INSURANCE AGENCIES AND BROKERAGES	242	3,184,040	1,702,916	1,481,124
524291	CLAIMS ADJUSTING	13	2,225,548	115,254	2,110,294
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	12,659	12,659	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	15	112,459	59,493	52,966
525990	OTHER FINANCIAL VEHICLES	9	110,505	58,695	51,810
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,412	39,563,963	32,392,441	7,171,522
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	898	8,620,174	4,807,179	3,812,995
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	80	1,633,004	672,159	960,845
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	87	3,131,438	805,515	2,325,923
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	819	4,562,270	3,008,362	1,553,908
531311	RESIDENTIAL PROPERTY MANAGERS	165	862,448	507,476	354,972
531312	NONRESIDENTIAL PROPERTY MANAGERS	51	610,501	283,033	327,468
531320	OFFICES OF REAL ESTATE APPRAISERS	75	150,396	150,396	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	188	1,372,289	743,765	628,524
532111	PASSENGER CAR RENTAL	28	4,708,450	377,912	4,330,538
532112	PASSENGER CAR LEASING	3	519	519	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	8	1,891,308	106,091	1,785,217
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	3	203,799	15,275	188,524
532220	FORMAL WEAR AND COSTUME RENTAL	3	7,483	7,483	0
532230	VIDEO TAPE AND DISC RENTAL	1	100	100	0
532291	HOME HEALTH EQUIPMENT RENTAL	4	585,501	51,715	533,786
532292	RECREATIONAL GOODS RENTAL	49	2,702,927	220,468	2,482,459
532299	ALL OTHER CONSUMER GOODS RENTAL	121	1,128,159	325,948	802,211
532310	GENERAL RENTAL CENTERS	13	2,891,782	218,822	2,672,960
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	10,396	10,396	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	16	38,909,197	366,146	38,543,051
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	2,226	33,348,999	1,902,819	31,446,180
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	1,157	48,931,120	3,099,329	45,831,791
541110	OFFICES OF LAWYERS	187	3,184,551	1,302,123	1,882,428
541120	OFFICES OF NOTARIES	2	3,784	3,784	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	44	378,398	321,292	57,106
541199	ALL OTHER LEGAL SERVICES	18	110,118	52,930	57,188

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	116	1,449,817	658,053	791,764
541213	TAX PREPARATION SERVICES	76	555,435	431,333	124,102
541214	PAYROLL SERVICES	8	115,915	66,690	49,225
541219	OTHER ACCOUNTING SERVICES	164	1,603,114	524,715	1,078,399
541310	ARCHITECTURAL SERVICES	57	349,972	265,985	83,987
541320	LANDSCAPE ARCHITECTURAL SERVICES	84	1,263,161	539,763	723,398
541330	ENGINEERING SERVICES	96	2,887,613	868,652	2,018,961
541340	DRAFTING SERVICES	33	168,571	102,439	66,132
541350	BUILDING INSPECTION SERVICES	72	190,297	168,908	21,389
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	144,923	73,160	71,763
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	26	1,136,936	239,833	897,103
541380	TESTING LABORATORIES	8	4,866,336	134,814	4,731,522
541410	INTERIOR DESIGN SERVICES	99	341,925	257,215	84,710
541430	GRAPHIC DESIGN SERVICES	65	265,700	240,217	25,483
541490	OTHER SPECIALIZED DESIGN SERVICES	45	83,041	76,176	6,865
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	44	378,370	201,322	177,048
541512	COMPUTER SYSTEMS DESIGN SERVICES	54	351,362	208,300	143,062
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	801	801	0
541519	OTHER COMPUTER RELATED SERVICES	72	702,183	225,419	476,764
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	141	2,959,614	2,119,737	839,877
541612	HUMAN RESOURCES CONSULTING SERVICES	12	25,423	22,789	2,634
541613	MARKETING CONSULTING SERVICES	114	1,973,338	363,843	1,609,495
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	28	57,403	57,403	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	87	626,248	228,966	397,282
541620	ENVIRONMENTAL CONSULTING SERVICES	24	451,865	126,810	325,055
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	69	6,563,917	233,484	6,330,433
541711	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY	5	635,573	58,244	577,329
541712	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)	2	101,367	101,367	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	3,711	3,711	0
541810	ADVERTISING AGENCIES	44	501,801	167,318	334,483
541820	PUBLIC RELATIONS AGENCIES	7	91,497	32,029	59,468
541850	OUTDOOR ADVERTISING	43	7,989,703	225,927	7,763,776
541860	DIRECT MAIL ADVERTISING	6	394,550	42,913	351,637

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	9	59,723	41,653	18,070
541890	OTHER SERVICES RELATED TO ADVERTISING	27	412,291	54,811	357,480
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	13	131,454	68,865	62,589
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	94	515,738	433,432	82,306
541922	COMMERCIAL PHOTOGRAPHY	14	71,405	64,936	6,469
541930	TRANSLATION AND INTERPRETATION SERVICES	9	8,967	8,967	0
541940	VETERINARY SERVICES	60	4,051,950	1,002,323	3,049,627
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	122	1,914,889	1,065,862	849,027
551111	OFFICES OF BANK HOLDING COMPANIES	1	100	100	0
551112	OFFICES OF OTHER HOLDING COMPANIES	2	6,531	6,531	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	8	48,482	48,482	0
561110	OFFICE ADMINISTRATIVE SERVICES	149	2,176,223	770,270	1,405,953
561210	FACILITIES SUPPORT SERVICES	3	3,760	3,760	0
561311	EMPLOYMENT PLACEMENT AGENCIES	22	247,024	150,633	96,391
561320	TEMPORARY HELP SERVICES	15	103,098	103,098	0
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	84,349	84,349	0
561410	DOCUMENT PREPARATION SERVICES	17	46,307	46,307	0
561421	TELEPHONE ANSWERING SERVICES	5	122,207	66,095	56,112
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	664,337	55,151	609,186
561431	PRIVATE MAIL CENTERS	33	418,475	289,194	129,281
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	17	310,567	66,695	243,872
561440	COLLECTION AGENCIES	6	53,315	48,779	4,536
561491	REPOSSESSION SERVICES	7	7,111	7,111	0
561492	COURT REPORTING AND STENOGRAPHY SERVICES	21	75,632	75,632	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	126	715,234	354,967	360,267
561510	TRAVEL AGENCIES	45	796,732	124,283	672,449
561520	TOUR OPERATORS	2	19,403	19,403	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	14	284,602	162,394	122,208
561611	INVESTIGATION SERVICES	37	205,406	106,353	99,053
561612	SECURITY GUARDS AND PATROL SERVICES	16	809,176	111,261	697,915
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	30	842,844	166,132	676,712
561622	LOCKSMITHS	32	125,108	116,269	8,839
561710	EXTERMINATING AND PEST CONTROL SERVICES	104	1,471,999	806,703	665,296
561720	JANITORIAL SERVICES	864	2,108,880	1,481,632	627,248

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561730	LANDSCAPING SERVICES	1,139	9,184,715	5,432,152	3,752,563
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	74	977,726	470,237	507,489
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	346	992,003	600,695	391,308
561910	PACKAGING AND LABELING SERVICES	3	1,061,732	57,845	1,003,887
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	2,002	2,002	0
561990	ALL OTHER SUPPORT SERVICES	52	686,173	165,575	520,598
562111	SOLID WASTE COLLECTION	13	9,716,206	1,688,205	8,028,001
562119	OTHER WASTE COLLECTION	3	536,389	29,392	506,997
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	47,706	47,706	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	9,064	9,064	0
562910	REMEDIATION SERVICES	4	173,404	22,945	150,459
562920	MATERIALS RECOVERY FACILITIES	10	1,596,087	198,753	1,397,334
562991	SEPTIC TANK AND RELATED SERVICES	6	330,284	90,092	240,192
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	98	129,679	55,666	74,013
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	15,690,919	15,565,919	125,000
611210	JUNIOR COLLEGES	2	3,434	3,434	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	7,632	7,632	0
611420	COMPUTER TRAINING	9	18,053	18,053	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	15,272	15,272	0
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	3	426,716	59,746	366,970
611610	FINE ARTS SCHOOLS	18	81,788	81,788	0
611620	SPORTS AND RECREATION INSTRUCTION	77	375,997	258,773	117,224
611630	LANGUAGE SCHOOLS	1	312	312	0
611691	EXAM PREPARATION AND TUTORING	11	21,818	21,818	0
611692	AUTOMOBILE DRIVING SCHOOLS	4	27,659	27,659	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	79	2,024,303	969,916	1,054,387
611710	EDUCATIONAL SUPPORT SERVICES	43	216,624	189,630	26,994
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	393	34,739,470	12,327,907	22,411,563
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	24	257,541	133,304	124,237
621210	OFFICES OF DENTISTS	145	16,080,862	2,986,502	13,094,360
621310	OFFICES OF CHIROPRACTORS	80	1,911,224	1,022,212	889,012
621320	OFFICES OF OPTOMETRISTS	55	8,210,249	1,031,118	7,179,131

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	33	116,865	113,048	3,817
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	107	2,194,908	1,057,121	1,137,787
621391	OFFICES OF PODIATRISTS	27	1,148,087	489,007	659,080
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	102	1,033,909	912,650	121,259
621410	FAMILY PLANNING CENTERS	1	14,578	14,578	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	22	96,583	96,583	0
621491	HMO MEDICAL CENTERS	10	2,916,325	0	2,916,325
621492	KIDNEY DIALYSIS CENTERS	8	2,506,355	200,000	2,306,355
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	3,554,183	516,501	3,037,682
621498	ALL OTHER OUTPATIENT CARE CENTERS	11	826,571	141,731	684,840
621511	MEDICAL LABORATORIES	28	3,266,251	532,286	2,733,965
621512	DIAGNOSTIC IMAGING CENTERS	24	10,521,527	4,022,799	6,498,728
621610	HOME HEALTH CARE SERVICES	67	4,420,665	2,830,503	1,590,162
621910	AMBULANCE SERVICES	5	313,923	152,671	161,252
621991	BLOOD AND ORGAN BANKS	5	178,721	154,161	24,560
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	85,782	85,782	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	59,449,443	53,233,390	6,216,053
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	5	47,401	47,401	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	33	10,010,717	1,496,320	8,514,397
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	21,662	21,662	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	614,777	38,458	576,319
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	24	10,232,265	1,397,819	8,834,446
623990	OTHER RESIDENTIAL CARE FACILITIES	15	65,668	65,668	0
624110	CHILD AND YOUTH SERVICES	4	52,790	35,910	16,880
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	24	130,713	123,448	7,265
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	57	253,320	239,397	13,923
624210	COMMUNITY FOOD SERVICES	1	100,000	100,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	15,151	15,151	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	2	2,088	2,088	0
624310	VOCATIONAL REHABILITATION SERVICES	3	467,448	27,886	439,562
624410	CHILD DAY CARE SERVICES	85	1,804,997	1,425,136	379,861
711110	THEATER COMPANIES AND DINNER THEATERS	2	22,302	22,302	0
711120	DANCE COMPANIES	6	38,387	38,387	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711130	MUSICAL GROUPS AND ARTISTS	13	100,477	70,142	30,335
711190	OTHER PERFORMING ARTS COMPANIES	3	4,825	4,825	0
711211	SPORTS TEAMS AND CLUBS	3	2,821,741	138,529	2,683,212
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	17	122,876	99,217	23,659
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	10	13,975	13,975	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	14,477	13,841	636
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	173	476,712	436,629	40,083
712110	MUSEUMS	6	578,513	578,513	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	1,262,188	199,417	1,062,771
713120	AMUSEMENT ARCADES	7	397,506	109,635	287,871
713290	OTHER GAMBLING INDUSTRIES	11	583,692	171,028	412,664
713910	GOLF COURSES AND COUNTRY CLUBS	41	15,392,458	1,369,078	14,023,380
713930	MARINAS	47	3,699,874	682,842	3,017,032
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	55	5,260,057	1,295,023	3,965,034
713950	BOWLING CENTERS	7	1,685,471	170,088	1,515,383
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	96	3,070,089	1,060,929	2,009,160
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	85	39,271,468	1,578,907	37,692,561
721199	ALL OTHER TRAVELER ACCOMMODATION	3	60,414	35,256	25,158
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	19	907,770	310,576	597,194
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	24,396	24,396	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722310	FOOD SERVICE CONTRACTORS	9	212,704	126,138	86,566
722320	CATERERS	32	1,491,590	212,569	1,279,021
722330	MOBILE FOOD SERVICES	58	395,306	259,179	136,127
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	78	2,842,339	1,093,092	1,749,247
722511	FULL-SERVICE RESTAURANTS	430	38,927,113	7,122,696	31,804,417
722513	LIMITED-SERVICE RESTAURANTS	342	26,758,020	5,816,471	20,941,549
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	11	586,524	120,631	465,893
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	89	3,755,198	1,100,141	2,655,057
811111	GENERAL AUTOMOTIVE REPAIR	213	3,390,222	2,218,266	1,171,956
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	8	171,364	105,616	65,748

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811113	AUTOMOTIVE TRANSMISSION REPAIR	12	259,445	181,926	77,519
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	24	2,824,652	177,512	2,619,942
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	88	3,431,669	881,146	2,550,523
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	18	77,329	64,738	12,591
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	17	434,396	263,354	171,042
811192	CAR WASHES	80	2,652,852	911,348	1,741,504
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	114	717,333	461,351	255,982
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	17	80,402	71,539	8,863
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	68	141,646	141,646	0
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	5	10,932	10,932	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	20	147,611	82,761	64,850
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	94	2,756,725	577,908	2,178,817
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	41	45,099	44,274	825
811412	APPLIANCE REPAIR AND MAINTENANCE	82	240,052	212,555	27,497
811420	REUPHOLSTERY AND FURNITURE REPAIR	55	109,372	106,113	3,259
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	26,101	26,101	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,057	2,780,604	2,057,447	723,157
812111	BARBER SHOPS	53	365,800	251,664	114,136
812112	BEAUTY SALONS	421	3,097,322	2,191,900	905,422
812113	NAIL SALONS	105	710,228	630,604	79,624
812191	DIET AND WEIGHT REDUCING CENTERS	12	516,599	453,668	62,931
812199	OTHER PERSONAL CARE SERVICES	246	2,038,251	1,072,631	965,620
812210	FUNERAL HOMES AND FUNERAL SERVICES	11	1,009,430	202,717	806,713
812220	CEMETERIES AND CREMATORIES	2	191,839	34,398	157,441
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	21	625,367	259,205	366,162
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	40	1,655,627	401,483	1,254,144
812331	LINEN SUPPLY	2	242,539	33,854	208,685
812910	PET CARE (EXCEPT VETERINARY) SERVICES	135	371,276	320,401	50,875
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	8,383	8,383	0
812922	ONE-HOUR PHOTOFINISHING	1	38,768	25,000	13,768
812930	PARKING LOTS AND GARAGES	3	395,955	38,303	357,652
812990	ALL OTHER PERSONAL SERVICES	273	929,079	553,178	375,901
813110	RELIGIOUS ORGANIZATIONS	328	17,812,654	17,807,654	5,000

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813211	GRANTMAKING FOUNDATIONS	3	49,785	49,785	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	1	100,000	100,000	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	11,403	11,403	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	54	3,023,967	2,903,775	120,192
813910	BUSINESS ASSOCIATIONS	7	130,679	130,119	560
813920	PROFESSIONAL ORGANIZATIONS	7	139,032	117,673	21,359
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	111,367	55,705	55,662
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	64,168	64,168	0
814110	PRIVATE HOUSEHOLDS	4	2,642	2,642	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	70	8,082,926	8,078,079	4,847
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0
922160	FIRE PROTECTION	44	3,765,929	3,765,929	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	123,111	123,111	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	1	46,680	25,000	21,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	62,502	62,502	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	5	178,965	178,965	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	379,850	25,000	354,850
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	47	2,915,031	2,915,031	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	19,286	19,286	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	1	103	103	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	5,138	5,138	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,324,356	1,324,356	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	TOTALS	68,221	\$2,828,172,447	\$534,574,670	\$2,235,562,449