

State of Florida Lee County Property Appraiser

2017 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,287,234	25,000	1,262,234
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,495,123	213,746	3,281,377
111310	ORANGE GROVES	12	1,553,626	154,211	1,399,415
111320	CITRUS (EXCEPT ORANGE) GROVES	40	1,353,009	394,799	958,210
111332	GRAPE VINEYARDS	1	3,304	3,304	0
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	9,304	9,304	0
111339	OTHER NONCITRUS FRUIT FARMING	10	141,032	47,823	93,209
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	91,724	25,000	66,724
111421	NURSERY AND TREE PRODUCTION	79	4,167,572	615,610	3,551,962
111422	FLORICULTURE PRODUCTION	1	15,538	15,538	0
111940	HAY FARMING	2	145,211	50,000	95,211
112111	BEEF CATTLE RANCHING AND FARMING	63	461,814	327,844	133,970
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,481	30,481	0
112210	HOG AND PIG FARMING	4	488	488	0
112310	CHICKEN EGG PRODUCTION	1	9,791	9,791	0
112340	POULTRY HATCHERIES	1	9,761	9,761	0
112390	OTHER POULTRY PRODUCTION	2	1,638	1,638	0
112410	SHEEP FARMING	1	219	219	0
112420	GOAT FARMING	7	46,056	46,056	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,897	4,897	0
112512	SHELLFISH FARMING	2	13,492	13,492	0
112519	OTHER AQUACULTURE	3	9,640,210	25,231	9,614,979
112910	APICULTURE	11	128,039	115,544	12,495
112920	HORSES AND OTHER EQUINE PRODUCTION	31	105,745	90,710	15,035

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112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	738	738	0
112990	ALL OTHER ANIMAL PRODUCTION	14	42,869	42,869	0
114112	SHELLFISH FISHING	1	1,731	1,731	0
114119	OTHER MARINE FISHING	4	83,807	29,219	54,588
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	189,449	50,000	139,449
115116	FARM MANAGEMENT SERVICES	1	12,437	12,437	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	24	179,177	148,503	30,674
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	9,977,741	50,000	9,853,926
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,352,702	25,000	1,327,702
212321	CONSTRUCTION SAND AND GRAVEL MINING	2	9,691,226	50,000	9,139,489
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	5,085	5,085	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	800,731,610	50,097	743,495,436
221114	SOLAR ELECTRIC POWER GENERATION	2	5,869,119	5,869,119	0
221122	ELECTRIC POWER DISTRIBUTION	17	537,142,488	105,338	537,037,150
221210	NATURAL GAS DISTRIBUTION	9	21,231,024	40,097	21,190,927
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	26	112,635,282	112,472,257	163,025
221320	SEWAGE TREATMENT FACILITIES	10	10,923,569	10,473,843	449,726
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	247	4,430,023	1,631,700	2,798,323
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	4	10,596	10,596	0
236117	NEW HOUSING FOR-SALE BUILDERS	146	5,920,243	849,503	5,070,740
236118	RESIDENTIAL REMODELERS	123	1,295,860	561,656	734,204
236210	INDUSTRIAL BUILDING CONSTRUCTION	6	79,792	42,912	36,880
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	16	2,162,816	217,859	1,944,957
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	18	35,009,561	256,450	34,753,111
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	85,052	25,000	60,052
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	55	3,563,167	437,336	3,125,831
237210	LAND SUBDIVISION	8	112,230	68,994	43,236
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	15	13,173,223	263,000	11,946,948
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	6,264,269	407,106	5,857,163
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	49	1,111,054	425,726	685,328
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	12	2,242,787	164,219	2,078,568
238130	FRAMING CONTRACTORS	13	47,747	47,747	0
238140	MASONRY CONTRACTORS	42	475,738	350,438	125,300

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238150	GLASS AND GLAZING CONTRACTORS	18	74,976	73,449	1,527
238160	ROOFING CONTRACTORS	48	2,223,201	367,843	1,855,358
238170	SIDING CONTRACTORS	37	79,329	79,329	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	48	2,570,516	404,091	2,166,425
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	140	2,114,737	856,137	1,258,600
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	274	3,118,113	1,705,231	1,412,882
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	35	560,477	230,227	330,250
238310	DRYWALL AND INSULATION CONTRACTORS	51	2,153,390	363,941	1,789,449
238320	PAINTING AND WALL COVERING CONTRACTORS	144	1,237,233	525,038	712,195
238330	FLOORING CONTRACTORS	184	1,342,599	542,827	799,772
238340	TILE AND TERRAZZO CONTRACTORS	66	1,966,952	383,879	1,583,073
238350	FINISH CARPENTRY CONTRACTORS	125	559,025	453,544	105,481
238390	OTHER BUILDING FINISHING CONTRACTORS	81	1,829,143	371,988	1,457,155
238910	SITE PREPARATION CONTRACTORS	87	8,846,056	808,647	8,037,409
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	283	5,858,673	1,880,762	3,977,911
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	12,383,633	25,000	12,303,286
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	110,438	50,000	60,438
311811	RETAIL BAKERIES	10	293,303	144,984	148,319
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	1,717,483	25,242	1,692,241
312113	ICE MANUFACTURING	7	580,000	28,944	551,056
312120	BREWERIES	3	800,949	25,000	775,949
314910	TEXTILE BAG AND CANVAS MILLS	1	18,302	18,302	0
315210	CUT AND SEW APPAREL CONTRACTORS	3	2,975	2,975	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	17,954	17,954	0
321113	SAWMILLS	2	26,433	26,433	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	4,142	4,142	0
321214	TRUSS MANUFACTURING	1	945,743	25,000	920,743
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	163,099	38,398	122,402
321918	OTHER MILLWORK (INCLUDING FLOORING)	8	120,006	60,759	59,247
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	20	63,330	63,330	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	7	25,395	25,395	0
322219	OTHER PAPERBOARD CONTAINER MANUFACTURING	1	2,245,140	0	2,245,140
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	19	1,245,472	287,825	957,647
323113	COMMERCIAL SCREEN PRINTING	10	2,046,781	112,807	1,933,974

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324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,227,467	47,857	651,288
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	2	1,076,341	14,932	1,061,409
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	862	862	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	152,535	0	152,535
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	2,190,401	25,000	2,165,401
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	9,784	9,784	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	24,141	24,141	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	8	8,451	8,036	415
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	21,465	21,465	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	2	1,133	570	563
325620	TOILET PREPARATION MANUFACTURING	3	29,296	3,150	26,146
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	5,004	5,004	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	2	145,595	25,150	120,445
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	7,881	7,881	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,240,347	25,000	1,215,347
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	41,550	15,386	26,164
327320	READY-MIX CONCRETE MANUFACTURING	11	3,881,734	250,000	3,399,504
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	6,147,841	75,000	5,966,659
327390	OTHER CONCRETE PRODUCT MANUFACTURING	6	1,666,721	107,925	1,554,665
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	2	176,693	25,000	151,693
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	26,823	0	26,823
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,626	2,626	0
332114	CUSTOM ROLL FORMING	1	1,356	1,356	0
332321	METAL WINDOW AND DOOR MANUFACTURING	4	2,251,928	65,514	2,186,414
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	117,035	63,287	53,748
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	537,067	50,000	487,067
332710	MACHINE SHOPS	4	1,027,933	100,000	722,971
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	44,400	28,583	15,817
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	12	1,975,576	218,649	1,756,927
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	184	184	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,730	6,730	0

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333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,478,091	25,469	1,452,622
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	142,733	25,000	117,733
333511	INDUSTRIAL MOLD MANUFACTURING	3	475,754	62,072	413,682
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	2	1,799,217	38,046	1,761,171
333517	MACHINE TOOL MANUFACTURING	2	23,704	6,448	17,256
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	196,187	25,000	171,187
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	77,251	25,000	52,251
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,171,865	100,100	1,071,765
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	249,423	26,391	223,032
333993	PACKAGING MACHINERY MANUFACTURING	1	15,623	15,623	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	1	50	50	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	6,272	6,272	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	407,042	25,000	382,042
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	3	648,025	63,651	584,374
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	2	1,112,750	50,000	1,062,750
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	270,753	50,000	220,753
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	611,326	25,000	586,326
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	68,889	25,000	43,889
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	182	182	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	1	117,759	25,000	92,759
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	156,978	25,000	131,978
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,687	21,687	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	24,398	24,398	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	100,000	0	100,000
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	14,062	14,062	0
336411	AIRCRAFT MANUFACTURING	1	1,333	1,333	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1	3,487,144	0	3,487,144
336611	SHIP BUILDING AND REPAIRING	1	151,199	25,000	126,199
336612	BOAT BUILDING	5	1,194,920	77,362	1,117,558
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	4,564	4,564	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	26	2,709,525	314,862	2,394,663

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337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	2,525	2,525	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	398,046	25,000	373,046
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	5	109,654	68,206	41,448
337920	BLIND AND SHADE MANUFACTURING	2	11,470	11,470	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	10	10,204,332	110,668	10,093,664
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	3	635,964	51,347	584,617
339116	DENTAL LABORATORIES	10	135,778	96,275	39,503
339910	JEWELRY AND SILVERWARE MANUFACTURING	6	34,950	34,950	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	137,476	25,000	112,476
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,705	26,705	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	262	262	0
339950	SIGN MANUFACTURING	22	464,198	281,581	182,617
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	23	977,603	244,127	733,476
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	10	16,896	16,896	0
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	285,276	99,976	185,300
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	257,699	56,427	201,272
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,792	1,792	0
423210	FURNITURE MERCHANT WHOLESALERS	8	288,839	99,016	189,823
423220	HOME FURNISHING MERCHANT WHOLESALERS	9	191,208	54,759	136,449
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	637,957	104,888	533,069
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	10	115,776	87,328	28,448
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	590,112	157,329	432,783
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	27,553	25,000	2,553
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	116,719	53,918	62,801
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	21,808	21,808	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	185,143	83,932	101,211
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	15	1,756,046	189,199	1,566,847
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	608	608	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	52,038	29,221	22,817
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	245,573	58,449	187,124
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	6	115,719	78,995	36,724
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	6	54,668	37,402	17,266

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423710	HARDWARE MERCHANT WHOLESALERS	7	490,330	99,105	391,225
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	12	557,169	144,266	412,903
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	546,885	90,528	456,357
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	60,557	25,703	34,854
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	230,855	15,720	215,135
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	7	429,641	108,762	320,879
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	2	88,737	50,000	38,737
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	10	679,704	97,023	582,681
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	6	20,286	17,551	2,735
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	10	112,606	96,863	15,743
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	7	177,643	32,795	144,848
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	1	10,699	10,699	0
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	6	12,336	12,336	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	45	928,071	348,079	579,992
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	11,756	11,756	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,498	4,498	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	171,843	66,246	105,597
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	3	2,904	2,904	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	21,073,881	129,995	20,943,886
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	5,996	4,931	1,065
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	4	421,389	34,926	386,463
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	8,727	8,727	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	71,582	25,000	46,582
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	9	308,451	127,622	180,829
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	68,402	38,532	29,870
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	7,095	7,095	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	10	290,685	85,785	204,900
424520	LIVESTOCK MERCHANT WHOLESALERS	5	22,885	22,885	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	57,008	57,008	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	14	1,109,508	165,807	943,701

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424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	391,213	51,421	339,792
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	27,059	25,000	2,059
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	739,092	53,360	685,732
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	140,317	28,913	111,404
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	12	119,497	90,188	29,309
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	17,271	17,271	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	28,835	28,835	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	54	703,367	312,183	391,184
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,747	1,747	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	17	345,574	89,654	255,920
441110	NEW CAR DEALERS	18	10,771,861	375,141	10,396,720
441120	USED CAR DEALERS	70	907,652	441,264	466,388
441210	RECREATIONAL VEHICLE DEALERS	13	1,779,485	213,665	1,565,820
441222	BOAT DEALERS	28	2,075,729	306,980	1,768,749
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	25	2,125,470	315,059	1,810,411
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	44	1,970,283	795,598	1,174,685
441320	TIRE DEALERS	27	1,601,487	412,740	1,188,747
442110	FURNITURE STORES	44	2,166,131	618,361	1,547,770
442210	FLOOR COVERING STORES	19	1,055,009	303,728	751,281
442291	WINDOW TREATMENT STORES	4	25,793	25,793	0
442299	ALL OTHER HOME FURNISHINGS STORES	53	2,972,644	709,422	2,263,222
443141	HOUSEHOLD APPLIANCE STORES	5	268,599	31,105	237,494
443142	ELECTRONICS STORES	80	3,456,228	884,292	2,571,936
444110	HOME CENTERS	4	3,843,250	93,253	3,749,997
444120	PAINT AND WALLPAPER STORES	14	620,563	271,711	348,852
444130	HARDWARE STORES	19	1,163,754	336,346	827,408
444190	OTHER BUILDING MATERIAL DEALERS	39	6,392,302	478,793	5,913,509
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	24	1,799,618	242,676	1,556,942
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	33	26,710,090	789,777	25,920,313
445120	CONVENIENCE STORES	48	648,505	444,497	204,008
445210	MEAT MARKETS	4	237,058	87,458	149,600
445220	FISH AND SEAFOOD MARKETS	6	91,052	84,281	6,771
445230	FRUIT AND VEGETABLE MARKETS	11	650,397	92,159	558,238

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445291	BAKED GOODS STORES	9	242,339	125,056	117,283
445292	CONFECTIONERY AND NUT STORES	5	619,974	65,025	554,949
445299	ALL OTHER SPECIALTY FOOD STORES	30	3,072,894	307,463	2,765,431
445310	BEER, WINE, AND LIQUOR STORES	32	838,667	345,900	492,767
446110	PHARMACIES AND DRUG STORES	52	6,019,073	1,078,910	4,940,163
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	18	931,942	322,410	609,532
446130	OPTICAL GOODS STORES	8	729,603	163,684	565,919
446191	FOOD (HEALTH) SUPPLEMENT STORES	21	689,695	158,691	531,004
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	34	2,008,725	687,108	1,321,617
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	111	23,323,514	2,257,437	21,066,077
447190	OTHER GASOLINE STATIONS	20	1,981,611	410,081	1,571,530
448110	MEN'S CLOTHING STORES	9	495,428	102,593	392,835
448120	WOMEN'S CLOTHING STORES	29	1,386,570	414,162	972,408
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	4	106,682	83,837	22,845
448140	FAMILY CLOTHING STORES	41	2,639,105	674,506	1,964,599
448150	CLOTHING ACCESSORIES STORES	9	438,608	110,855	327,753
448190	OTHER CLOTHING STORES	19	415,593	197,182	218,411
448210	SHOE STORES	19	894,188	268,927	625,261
448310	JEWELRY STORES	26	1,088,537	275,792	812,745
448320	LUGGAGE AND LEATHER GOODS STORES	1	27,298	25,000	2,298
451110	SPORTING GOODS STORES	58	3,670,409	449,975	3,220,434
451120	HOBBY, TOY, AND GAME STORES	14	800,689	136,572	664,117
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	15	422,575	94,596	327,979
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	12,845	12,845	0
451211	BOOK STORES	10	898,861	147,262	751,599
452210	DEPARTMENT STORES	12	4,453,803	300,000	4,153,803
452311	WAREHOUSE CLUBS AND SUPERCENTERS	8	16,500,231	200,000	16,300,231
452319	ALL OTHER GENERAL MERCHANDISE STORES	71	4,086,049	1,272,507	2,813,542
453110	FLORISTS	16	113,679	82,125	31,554
453210	OFFICE SUPPLIES AND STATIONERY STORES	9	765,069	195,510	569,559
453220	GIFT, NOVELTY, AND SOUVENIR STORES	31	973,177	210,632	762,545
453310	USED MERCHANDISE STORES	76	2,443,343	2,339,766	103,577
453910	PET AND PET SUPPLIES STORES	17	738,601	200,260	538,341
453920	ART DEALERS	10	51,597	48,460	3,137

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	45,606	40,684	4,922
453991	TOBACCO STORES	17	106,750	106,750	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	76	1,012,595	684,626	327,969
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	175	482,586	354,484	128,102
454210	VENDING MACHINE OPERATORS	159	3,903,596	517,241	3,386,355
454310	FUEL DEALERS	14	379,716	33,864	345,852
454390	OTHER DIRECT SELLING ESTABLISHMENTS	156	528,857	359,966	168,891
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	16	3,390,043	233,229	3,156,814
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	13	1,692,540	150,582	1,541,958
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,414	10,414	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	1	570	570	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	186	186	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,387	3,387	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	20	70,410	63,695	6,715
483211	INLAND WATER FREIGHT TRANSPORTATION	2	120,576	50,000	70,576
483212	INLAND WATER PASSENGER TRANSPORTATION	4	5,521	5,521	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	80	3,358,026	323,309	3,034,717
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	9	30,634	27,225	3,409
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	1,983	1,983	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	5	97,929	62,842	35,087
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	33	31,037	30,138	899
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	3	1,425	1,425	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	96	96	0
485310	TAXI SERVICE	33	30,434	29,278	1,156
485320	LIMOUSINE SERVICE	32	41,915	38,907	3,008
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	2	18,857	18,857	0
485991	SPECIAL NEEDS TRANSPORTATION	3	9,944	9,944	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	7	4,678	4,678	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	423	323	100
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	118	243,156	233,640	9,516
488119	OTHER AIRPORT OPERATIONS	8	432,074	415,299	16,775
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	12	3,294,032	180,058	3,113,974
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	4	11,064	11,064	0
488410	MOTOR VEHICLE TOWING	26	67,545	67,545	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	13	458,612	72,665	385,947
488510	FREIGHT TRANSPORTATION ARRANGEMENT	3	4,178	4,178	0
488991	PACKING AND CRATING	2	2,378	2,378	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	24	665,220	143,804	521,416
491110	POSTAL SERVICE	13	952,857	952,857	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	6	5,030	4,149	881
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	16	69,594	59,030	10,564
493110	GENERAL WAREHOUSING AND STORAGE	182	1,813,763	590,981	1,222,782
493190	OTHER WAREHOUSING AND STORAGE	5	526,555	526,318	237
511110	NEWSPAPER PUBLISHERS	6	1,764,440	57,574	1,706,866
511120	PERIODICAL PUBLISHERS	8	40,332	40,332	0
511130	BOOK PUBLISHERS	13	14,988	14,988	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	24,444	24,444	0
511199	ALL OTHER PUBLISHERS	7	10,632	10,632	0
511210	SOFTWARE PUBLISHERS	5	369,859	43,850	326,009
512110	MOTION PICTURE AND VIDEO PRODUCTION	22	187,780	168,906	18,874
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	15,939	13,149	2,790
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	3	2,438,826	75,000	2,363,826
512240	SOUND RECORDING STUDIOS	8	122,382	67,907	54,475
512290	OTHER SOUND RECORDING INDUSTRIES	1	25	25	0
515111	RADIO NETWORKS	1	23,972	23,972	0
515112	RADIO STATIONS	16	2,124,642	154,158	1,970,484
515120	TELEVISION BROADCASTING	2	1,333,483	1,333,483	0
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	54	35,058,106	98,516	34,959,590
517311	WIRED TELECOMMUNICATIONS CARRIERS	61	76,154,821	166,441	75,988,380
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	238	26,571,177	241,925	26,329,252
517911	TELECOMMUNICATIONS RESELLERS	40	25,771,285	78,677	25,692,608
517919	ALL OTHER TELECOMMUNICATIONS	9	1,570,717	1,382,838	187,879
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	22	205,726	99,351	106,375
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	16	51,624	51,624	0
519190	ALL OTHER INFORMATION SERVICES	54	129,086	84,392	44,694
521110	MONETARY AUTHORITIES-CENTRAL BANK	1	142,389	25,000	117,389
522110	COMMERCIAL BANKING	117	21,658,920	2,537,864	19,121,056
522120	SAVINGS INSTITUTIONS	1	157,915	25,000	132,915

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
522130	CREDIT UNIONS	17	2,885,808	211,793	2,674,015
522220	SALES FINANCING	1	98,130	0	98,130
522291	CONSUMER LENDING	12	141,060	141,060	0
522292	REAL ESTATE CREDIT	9	32,254	24,762	7,492
522293	INTERNATIONAL TRADE FINANCING	2	6,004	6,004	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	18	336,974	226,893	110,081
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	35	113,174	113,174	0
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	21	399,066	120,665	278,401
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	13	140,903	118,343	22,560
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	747,177	149,638	597,539
523120	SECURITIES BROKERAGE	24	329,696	138,296	191,400
523130	COMMODITY CONTRACTS DEALING	1	10,607	10,607	0
523140	COMMODITY CONTRACTS BROKERAGE	6	40,426	40,426	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	9,976	9,976	0
523920	PORTFOLIO MANAGEMENT	8	139,024	45,274	93,750
523930	INVESTMENT ADVICE	56	277,060	207,395	69,665
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	23	184,900	159,375	25,525
524113	DIRECT LIFE INSURANCE CARRIERS	2	9,457	1,069	8,388
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	57,107	1,080	56,027
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	6	22,902	22,902	0
524127	DIRECT TITLE INSURANCE CARRIERS	5	50,629	50,629	0
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	3	5,113	5,113	0
524210	INSURANCE AGENCIES AND BROKERAGES	166	2,235,788	1,118,272	1,117,516
524291	CLAIMS ADJUSTING	8	755,656	82,373	673,283
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	58,455	58,455	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	12	100,362	60,417	39,945
525990	OTHER FINANCIAL VEHICLES	5	28,491	28,476	15
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	14,530	28,985,917	18,458,704	10,527,213
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	563	8,386,364	3,066,341	5,320,023
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	63	1,984,652	547,825	1,436,827
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	78	3,156,461	715,243	2,441,218
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	502	2,722,199	1,894,180	828,019
531311	RESIDENTIAL PROPERTY MANAGERS	94	1,109,192	373,924	735,268

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531312	NONRESIDENTIAL PROPERTY MANAGERS	35	434,326	192,104	242,222
531320	OFFICES OF REAL ESTATE APPRAISERS	37	106,891	105,608	1,283
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	126	989,185	545,955	443,230
532111	PASSENGER CAR RENTAL	27	4,070,490	394,348	3,676,142
532112	PASSENGER CAR LEASING	3	468	468	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	9	1,357,931	57,205	1,300,726
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	4	661,950	65,251	596,699
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,676	1,676	0
532282	VIDEO TAPE AND DISC RENTAL	1	100	100	0
532283	HOME HEALTH EQUIPMENT RENTAL	6	630,971	39,159	591,812
532284	RECREATIONAL GOODS RENTAL	20	476,820	134,063	342,757
532289	ALL OTHER CONSUMER GOODS RENTAL	31	425,896	216,919	208,977
532310	GENERAL RENTAL CENTERS	11	2,199,209	219,191	1,980,018
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	6,324	6,324	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	23	55,799,556	484,399	55,315,157
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	416	22,935,803	1,460,897	21,474,906
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	511	70,651,378	2,597,439	68,053,939
541110	OFFICES OF LAWYERS	123	2,123,460	913,502	1,209,958
541120	OFFICES OF NOTARIES	1	1,460	1,460	0
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	24	199,496	176,803	22,693
541199	ALL OTHER LEGAL SERVICES	16	79,746	48,129	31,617
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	82	1,387,976	525,134	862,842
541213	TAX PREPARATION SERVICES	48	407,459	321,314	86,145
541214	PAYROLL SERVICES	5	50,983	34,219	16,764
541219	OTHER ACCOUNTING SERVICES	104	1,302,473	351,270	951,203
541310	ARCHITECTURAL SERVICES	42	404,371	203,192	201,179
541320	LANDSCAPE ARCHITECTURAL SERVICES	56	1,073,867	283,255	790,612
541330	ENGINEERING SERVICES	87	2,372,873	828,441	1,544,432
541340	DRAFTING SERVICES	25	168,335	100,406	67,929
541350	BUILDING INSPECTION SERVICES	40	85,685	82,559	3,126
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	132,210	43,303	88,907
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	19	757,976	243,837	514,139

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541380	TESTING LABORATORIES	5	5,827,671	83,200	5,744,471
541410	INTERIOR DESIGN SERVICES	76	271,648	177,170	94,478
541420	INDUSTRIAL DESIGN SERVICES	1	1,370	1,370	0
541430	GRAPHIC DESIGN SERVICES	45	226,847	98,362	128,485
541490	OTHER SPECIALIZED DESIGN SERVICES	30	58,590	46,910	11,680
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	19	124,374	76,171	48,203
541512	COMPUTER SYSTEMS DESIGN SERVICES	26	299,762	153,006	146,756
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	1	366	366	0
541519	OTHER COMPUTER RELATED SERVICES	41	344,034	137,580	206,454
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	100	3,676,965	1,454,309	2,222,656
541612	HUMAN RESOURCES CONSULTING SERVICES	7	72,379	32,943	39,436
541613	MARKETING CONSULTING SERVICES	77	2,800,283	292,984	2,507,299
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	19	26,184	26,184	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	61	860,650	286,424	574,226
541620	ENVIRONMENTAL CONSULTING SERVICES	17	343,508	175,641	167,867
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	43	10,850,244	172,247	10,677,997
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,739	3,739	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	5,793	5,793	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	911	911	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,925	2,925	0
541810	ADVERTISING AGENCIES	29	68,516	66,453	2,063
541820	PUBLIC RELATIONS AGENCIES	6	133,521	29,784	103,737
541850	OUTDOOR ADVERTISING	37	7,486,818	131,313	7,355,505
541860	DIRECT MAIL ADVERTISING	4	303,516	37,191	266,325
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	7	47,148	31,194	15,954
541890	OTHER SERVICES RELATED TO ADVERTISING	14	22,209	22,209	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	7	106,768	25,666	81,102
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	54	315,408	253,199	62,209
541922	COMMERCIAL PHOTOGRAPHY	8	43,662	43,662	0
541930	TRANSLATION AND INTERPRETATION SERVICES	4	1,320	1,320	0
541940	VETERINARY SERVICES	46	3,196,466	714,768	2,481,698
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	92	1,897,860	1,035,785	862,075

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
551112	OFFICES OF OTHER HOLDING COMPANIES	2	4,649	4,649	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	7	102,208	74,859	27,349
561110	OFFICE ADMINISTRATIVE SERVICES	113	1,313,535	410,815	902,720
561210	FACILITIES SUPPORT SERVICES	2	3,589	3,589	0
561311	EMPLOYMENT PLACEMENT AGENCIES	19	169,316	106,268	63,048
561320	TEMPORARY HELP SERVICES	13	107,689	100,896	6,793
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	74,341	74,341	0
561410	DOCUMENT PREPARATION SERVICES	10	23,768	22,931	837
561421	TELEPHONE ANSWERING SERVICES	3	131,282	63,377	67,905
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	383,372	35,980	347,392
561431	PRIVATE MAIL CENTERS	24	242,817	205,572	37,245
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	11	242,513	62,162	180,351
561440	COLLECTION AGENCIES	5	38,818	38,818	0
561491	REPOSSESSION SERVICES	2	1,540	1,540	0
561492	COURT REPORTING AND STENOTYPE SERVICES	15	61,245	61,245	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	90	1,233,698	290,182	943,516
561510	TRAVEL AGENCIES	30	864,391	116,511	747,880
561520	TOUR OPERATORS	1	3,674	3,674	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	1,798,627	238,611	1,560,016
561611	INVESTIGATION SERVICES	19	114,840	22,338	92,502
561612	SECURITY GUARDS AND PATROL SERVICES	13	489,406	62,438	426,968
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	34	2,049,538	139,819	1,909,719
561622	LOCKSMITHS	24	67,864	63,763	4,101
561710	EXTERMINATING AND PEST CONTROL SERVICES	64	986,767	657,313	329,454
561720	JANITORIAL SERVICES	550	1,628,625	1,099,127	529,498
561730	LANDSCAPING SERVICES	751	10,615,255	4,109,498	6,505,757
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	42	816,207	287,901	528,306
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	195	541,017	414,573	126,444
561910	PACKAGING AND LABELING SERVICES	2	1,074,291	50,000	1,024,291
561990	ALL OTHER SUPPORT SERVICES	33	366,730	101,019	265,711
562111	SOLID WASTE COLLECTION	9	8,813,552	1,636,820	7,176,732
562119	OTHER WASTE COLLECTION	3	433,147	29,061	404,086
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	1	15,044	15,044	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,796	7,796	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
562910	REMEDIATION SERVICES	5	284,435	68,116	216,319
562920	MATERIALS RECOVERY FACILITIES	9	1,030,717	97,277	933,440
562991	SEPTIC TANK AND RELATED SERVICES	7	546,540	31,556	514,984
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	14	98,537	39,942	58,595
611110	ELEMENTARY AND SECONDARY SCHOOLS	27	5,861,516	5,859,980	1,536
611210	JUNIOR COLLEGES	2	2,852	2,852	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	1	5,452,369	5,452,369	0
611420	COMPUTER TRAINING	3	2,746	2,746	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	8,152	8,152	0
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	3	308,359	50,000	258,359
611610	FINE ARTS SCHOOLS	6	11,697	11,697	0
611620	SPORTS AND RECREATION INSTRUCTION	55	272,420	183,727	88,693
611691	EXAM PREPARATION AND TUTORING	10	27,665	27,665	0
611692	AUTOMOBILE DRIVING SCHOOLS	2	485	485	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	46	625,486	625,486	0
611710	EDUCATIONAL SUPPORT SERVICES	36	130,463	128,547	1,916
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	298	25,756,205	7,527,273	18,228,932
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	19	103,283	90,170	13,113
621210	OFFICES OF DENTISTS	111	12,465,667	2,206,065	10,259,602
621310	OFFICES OF CHIROPRACTORS	53	1,075,957	688,604	387,353
621320	OFFICES OF OPTOMETRISTS	38	6,541,751	738,431	5,803,320
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	21	59,468	59,468	0
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	81	1,735,395	732,999	1,002,396
621391	OFFICES OF PODIATRISTS	21	863,960	323,336	540,624
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	70	901,491	778,906	122,585
621410	FAMILY PLANNING CENTERS	1	12,274	12,274	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	14	167,543	128,304	39,239
621491	HMO MEDICAL CENTERS	6	807,471	144,624	662,847
621492	KIDNEY DIALYSIS CENTERS	7	2,284,644	175,000	2,109,644
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	3,334,080	175,000	3,159,080
621498	ALL OTHER OUTPATIENT CARE CENTERS	12	842,756	137,204	705,552
621511	MEDICAL LABORATORIES	21	1,831,415	387,088	1,444,327

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621512	DIAGNOSTIC IMAGING CENTERS	16	9,275,541	2,739,792	6,535,749
621610	HOME HEALTH CARE SERVICES	49	3,700,136	2,215,271	1,484,865
621910	AMBULANCE SERVICES	3	187,082	31,560	155,522
621991	BLOOD AND ORGAN BANKS	3	131,401	131,401	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	14	67,631	67,631	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	7	40,428,326	34,741,686	5,686,640
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	7,971	7,971	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	22	6,388,896	1,019,135	5,369,761
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	5	17,597	17,597	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	637,966	39,585	598,381
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	11	9,978,913	798,145	9,180,768
623990	OTHER RESIDENTIAL CARE FACILITIES	11	42,061	42,061	0
624110	CHILD AND YOUTH SERVICES	1	27,009	0	27,009
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	19	102,861	58,431	44,430
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	36	186,406	181,065	5,341
624229	OTHER COMMUNITY HOUSING SERVICES	1	5,539	5,539	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	2,770	2,770	0
624410	CHILD DAY CARE SERVICES	45	1,077,493	982,169	95,324
711120	DANCE COMPANIES	6	33,442	33,442	0
711130	MUSICAL GROUPS AND ARTISTS	9	136,762	73,911	62,851
711190	OTHER PERFORMING ARTS COMPANIES	1	399	399	0
711211	SPORTS TEAMS AND CLUBS	5	4,054,775	58,860	3,995,915
711219	OTHER SPECTATOR SPORTS	2	34,521	741	33,780
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	12	76,256	73,247	3,009
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	17,371	17,371	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	8,311	7,545	766
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	115	292,296	273,570	18,726
712110	MUSEUMS	3	220,337	220,337	0
713110	AMUSEMENT AND THEME PARKS	1	1,123,348	25,000	1,098,348
713120	AMUSEMENT ARCADES	5	1,310,504	100,000	1,210,504
713290	OTHER GAMBLING INDUSTRIES	5	169,526	81,087	88,439

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713910	GOLF COURSES AND COUNTRY CLUBS	38	14,799,582	1,013,920	13,785,662
713930	MARINAS	39	3,967,095	490,334	3,476,761
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	45	3,189,337	1,111,144	2,078,193
713950	BOWLING CENTERS	6	2,586,560	125,000	2,461,560
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	65	2,092,716	553,115	1,539,601
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	77	32,478,966	1,267,521	31,211,445
721199	ALL OTHER TRAVELER ACCOMMODATION	3	52,015	33,384	18,631
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	18	980,015	231,379	748,636
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	21,065	21,065	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	30,742	25,000	5,742
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	39	7,365,690	957,094	6,408,596
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	20	1,105,461	423,558	681,903
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	11	1,995,001	275,000	1,720,001
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	14	1,813,754	305,129	1,508,625
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	51	2,955,088	941,012	2,014,076
722310	FOOD SERVICE CONTRACTORS	9	118,946	55,011	63,935
722320	CATERERS	22	947,256	185,421	761,835
722330	MOBILE FOOD SERVICES	38	181,668	131,275	50,393
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	58	1,519,399	684,579	834,820
722511	FULL-SERVICE RESTAURANTS	325	27,707,805	5,547,246	22,160,559
722513	LIMITED-SERVICE RESTAURANTS	116	4,701,959	1,514,066	3,187,893
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	8	354,617	73,984	280,633
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	67	3,869,488	1,072,166	2,797,322
811111	GENERAL AUTOMOTIVE REPAIR	154	2,870,340	1,509,779	1,360,561
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	25,541	25,541	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	207,975	154,792	53,183
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	14	2,148,103	75,643	2,044,998
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	57	2,523,192	638,542	1,884,650
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	13	68,155	51,944	16,211
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	10	192,446	169,825	22,621
811192	CAR WASHES	58	2,026,933	498,218	1,528,715
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	84	552,190	351,790	200,400
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	12	99,479	76,066	23,413
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	40	82,868	82,868	0

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811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	2	15,708	15,708	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	15	130,306	74,482	55,824
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	78	1,431,751	481,520	950,231
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	23	25,514	24,741	773
811412	APPLIANCE REPAIR AND MAINTENANCE	53	140,637	136,056	4,581
811420	REUPHOLSTERY AND FURNITURE REPAIR	31	150,740	53,998	96,742
811430	FOOTWEAR AND LEATHER GOODS REPAIR	3	16,275	16,275	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	719	2,070,656	1,406,608	664,048
812111	BARBER SHOPS	44	169,694	150,255	19,439
812112	BEAUTY SALONS	315	1,919,371	1,481,792	437,579
812113	NAIL SALONS	72	439,925	398,117	41,808
812191	DIET AND WEIGHT REDUCING CENTERS	7	86,784	78,559	8,225
812199	OTHER PERSONAL CARE SERVICES	176	1,518,824	743,895	774,929
812210	FUNERAL HOMES AND FUNERAL SERVICES	9	597,703	155,605	442,098
812220	CEMETERIES AND CREMATORIES	2	146,256	8,583	137,673
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	17	2,400,185	234,332	2,165,853
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	24	954,670	271,875	682,795
812331	LINEN SUPPLY	2	177,096	31,939	145,157
812910	PET CARE (EXCEPT VETERINARY) SERVICES	92	348,100	273,489	74,611
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	6,135	6,135	0
812922	ONE-HOUR PHOTOFINISHING	1	37,711	25,000	12,711
812930	PARKING LOTS AND GARAGES	3	316,183	35,972	280,211
812990	ALL OTHER PERSONAL SERVICES	220	520,782	390,783	129,999
813110	RELIGIOUS ORGANIZATIONS	126	10,983,655	10,982,103	1,552
813211	GRANTMAKING FOUNDATIONS	3	44,002	44,002	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,905	9,905	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	23	933,803	933,803	0
813910	BUSINESS ASSOCIATIONS	7	37,200	37,200	0
813920	PROFESSIONAL ORGANIZATIONS	2	71,634	71,634	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	105,712	59,204	46,508
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	12	59,766	59,766	0
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0

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814190	90 MOBILE HOME ATTACHMENTS		14,904	45,403,909	45,403,909	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		18	2,834,628	2,834,628	0
922120	POLICE PROTECTION		2	1,653,053	1,653,053	0
922160	FIRE PROTECTION		19	1,351,143	1,351,143	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS		1	46,680	25,000	21,680
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		1	1,127	1,127	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR		2	70,023	70,023	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS		1	522,079	25,000	497,079
924120	120 ADMINISTRATION OF CONSERVATION PROGRAMS		7	321,244	321,244	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	3,806	3,806	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS		4	958,692	928,505	30,187
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	198,888	198,888	0
		TOTALS	48,343	\$2,792,201,787	\$408,418,902	\$2,323,897,046