

State of Florida Lee County Property Appraiser

2021 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

TAXING AUTHORITY • LEE CO UNINCORPORATED MSTU

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111199	ALL OTHER GRAIN FARMING	1	25,000	0	25,000
111211	POTATO FARMING	1	1,701,990	0	1,701,990
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	9	4,449,411	161,603	4,287,808
111310	ORANGE GROVES	13	1,587,092	192,795	1,394,297
111320	CITRUS (EXCEPT ORANGE) GROVES	36	1,668,751	377,316	1,291,435
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111335	TREE NUT FARMING	1	8,558	8,558	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	45,092	25,000	20,092
111339	OTHER NONCITRUS FRUIT FARMING	8	78,765	58,737	20,028
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	26,178	26,130	48
111421	NURSERY AND TREE PRODUCTION	75	5,596,114	675,503	4,920,611
111422	FLORICULTURE PRODUCTION	3	3,309,944	67,674	3,242,270
111940	HAY FARMING	1	55,345	25,000	30,345
111998	ALL OTHER MISCELLANEOUS CROP FARMING	1	20,758	0	20,758
112111	BEEF CATTLE RANCHING AND FARMING	61	507,946	334,324	173,622
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,837	30,837	0
112210	HOG AND PIG FARMING	3	371	371	0
112310	CHICKEN EGG PRODUCTION	1	7,123	7,123	0
112340	POULTRY HATCHERIES	1	6,779	6,779	0
112390	OTHER POULTRY PRODUCTION	2	1,655	1,655	0
112410	SHEEP FARMING	1	215	215	0
112420	GOAT FARMING	5	30,649	30,649	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,845	4,845	0
112512	SHELLFISH FARMING	1	100,000	25,000	75,000
112519	OTHER AQUACULTURE	2	231	231	0

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112910	APICULTURE	14	225,252	116,003	109,249
112920	HORSES AND OTHER EQUINE PRODUCTION	28	108,943	97,422	11,521
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	504	504	0
112990	ALL OTHER ANIMAL PRODUCTION	10	28,650	28,650	0
114112	SHELLFISH FISHING	1	1,560	1,560	0
114119	OTHER MARINE FISHING	4	4,335	4,335	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	479,474	50,000	429,474
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,533	2,533	0
115116	FARM MANAGEMENT SERVICES	1	6,236	6,236	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	19	131,891	92,538	39,353
211130	NATURAL GAS EXTRACTION	1	100,000	0	100,000
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	31,508,175	50,000	31,458,175
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	3,999,779	25,000	3,974,779
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	100,000	0	100,000
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	1,169,496,394	75,000	1,128,851,593
221114	SOLAR ELECTRIC POWER GENERATION	1	3,786,484	3,786,484	0
221122	ELECTRIC POWER DISTRIBUTION	18	687,307,165	109,809	687,197,356
221210	NATURAL GAS DISTRIBUTION	9	29,958,173	40,075	29,918,098
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	27	160,861,882	160,761,882	100,000
221320	SEWAGE TREATMENT FACILITIES	11	22,925,423	22,155,641	769,782
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	308	7,398,616	2,518,306	4,880,310
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	4	9,902	9,902	0
236117	NEW HOUSING FOR-SALE BUILDERS	162	6,233,105	1,014,982	5,218,123
236118	RESIDENTIAL REMODELERS	121	636,852	445,988	190,864
236210	INDUSTRIAL BUILDING CONSTRUCTION	2	16,585	16,585	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	18	2,470,181	199,016	2,271,165
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	12	17,871,747	264,334	17,607,413
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	27,600	25,000	2,600
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	46	3,379,845	550,387	2,829,458
237210	LAND SUBDIVISION	8	88,109	64,370	23,739
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	11	3,639,328	226,767	3,412,561
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	23	6,361,600	265,862	6,095,738
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	54	2,933,965	378,324	2,555,641

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238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	12	1,895,965	131,782	1,764,183
238130	FRAMING CONTRACTORS	15	305,817	104,196	201,621
238140	MASONRY CONTRACTORS	41	754,503	288,296	466,207
238150	GLASS AND GLAZING CONTRACTORS	24	113,565	111,105	2,460
238160	ROOFING CONTRACTORS	61	3,144,359	546,478	2,597,881
238170	SIDING CONTRACTORS	35	79,908	79,908	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	50	2,423,557	375,338	2,048,219
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	151	1,836,976	1,037,497	799,479
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	299	4,227,980	1,687,567	2,540,413
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	32	492,650	272,888	219,762
238310	DRYWALL AND INSULATION CONTRACTORS	50	3,355,018	359,112	2,995,906
238320	PAINTING AND WALL COVERING CONTRACTORS	141	1,329,614	602,976	726,638
238330	FLOORING CONTRACTORS	162	446,896	350,958	95,938
238340	TILE AND TERRAZZO CONTRACTORS	62	693,791	247,180	446,611
238350	FINISH CARPENTRY CONTRACTORS	123	820,206	456,219	363,987
238390	OTHER BUILDING FINISHING CONTRACTORS	79	936,220	407,896	528,324
238910	SITE PREPARATION CONTRACTORS	102	19,307,436	1,014,690	18,292,746
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	296	11,229,634	1,787,104	9,442,530
311111	DOG AND CAT FOOD MANUFACTURING	1	1,897	1,897	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	619,980	25,000	594,980
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,831,152	25,000	14,686,051
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	174,466	75,000	99,466
311811	RETAIL BAKERIES	8	222,970	95,166	127,804
311812	COMMERCIAL BAKERIES	1	3,380	3,380	0
311919	OTHER SNACK FOOD MANUFACTURING	1	25,000	0	25,000
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	15,462,621	62,554	15,400,067
312113	ICE MANUFACTURING	1	987,420	25,000	962,420
312120	BREWERIES	4	1,474,107	89,511	1,384,596
314910	TEXTILE BAG AND CANVAS MILLS	1	22,452	0	22,452
315210	CUT AND SEW APPAREL CONTRACTORS	1	180	180	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	1	2,059	2,059	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	24,002	24,002	0
321113	SAWMILLS	2	19,838	19,838	0
321214	TRUSS MANUFACTURING	2	6,377,192	50,000	6,327,192

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321911	WOOD WINDOW AND DOOR MANUFACTURING	3	188,675	52,168	136,507
321918	OTHER MILLWORK (INCLUDING FLOORING)	7	167,641	60,016	107,625
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	55	183,812	183,812	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	8	967,232	73,829	893,403
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	23	2,410,118	285,439	2,124,679
323113	COMMERCIAL SCREEN PRINTING	13	2,076,698	200,069	1,876,629
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	8,609,408	50,000	7,830,236
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	918	918	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	145,330	25,000	120,330
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	33	33	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,019	19,019	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	601	601	0
325620	TOILET PREPARATION MANUFACTURING	5	2,719,316	100,005	2,619,311
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	2,916	2,916	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,844	22,844	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	1	267,608	25,000	242,608
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	2	5,445	5,445	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	3,174,035	25,000	3,149,035
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	3	45,651	39,568	6,083
327310	CEMENT MANUFACTURING	1	1,744,632	25,000	1,719,632
327320	READY-MIX CONCRETE MANUFACTURING	13	28,764,673	275,100	28,118,990
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	12,460,940	75,000	12,257,305
327390	OTHER CONCRETE PRODUCT MANUFACTURING	3	3,030,529	75,000	2,955,529
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	7	1,782,024	175,000	1,569,366
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,099	25,000	22,099
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	11,505	11,505	0
332114	CUSTOM ROLL FORMING	1	1,618	1,618	0
332313	PLATE WORK MANUFACTURING	1	42,995	25,000	17,995
332321	METAL WINDOW AND DOOR MANUFACTURING	4	3,316,088	67,085	3,249,003
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	273,519	89,467	184,052
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	698,636	50,000	648,636
332710	MACHINE SHOPS	2	522,317	25,000	497,317

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332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	46,962	27,942	19,020
332994	SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING	1	7,346	7,346	0
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	17	4,488,924	198,330	4,290,594
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	424	424	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	164	164	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,667	6,667	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,548,183	25,383	1,522,800
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	137,922	0	137,922
333511	INDUSTRIAL MOLD MANUFACTURING	3	1,711,423	61,241	1,650,182
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	3	6,681,615	36,439	6,645,176
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	241,718	25,000	216,718
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	228,393	25,000	203,393
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,401,082	75,100	1,325,982
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	258,009	26,325	231,684
333993	PACKAGING MACHINERY MANUFACTURING	1	8,361	8,361	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,331	1,331	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,513	4,513	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	160,209	25,000	135,209
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	676,722	50,000	626,722
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,101,167	36,978	1,064,189
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	211,583	50,000	161,583
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	1,571,891	25,000	1,546,891
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	50,947	25,000	25,947
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	219	219	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	126,432	50,000	76,432
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	98,474	25,000	73,474
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,240	21,240	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,227	23,227	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	7,214	7,214	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	14,281	14,281	0
336411	AIRCRAFT MANUFACTURING	1	1,280	1,280	0

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336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	4	8,581,602	86,012	8,495,590
336611	SHIP BUILDING AND REPAIRING	1	163,978	25,000	138,978
336612	BOAT BUILDING	5	1,453,347	51,956	1,401,391
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	4,523	4,523	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	28	4,088,856	336,880	3,751,976
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	614	614	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	247,733	25,000	222,733
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	7	107,006	65,947	41,059
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	8	15,365,942	134,503	15,231,439
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	4	57,422	41,820	15,602
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,010	1,010	0
339116	DENTAL LABORATORIES	8	177,910	85,048	92,862
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	21,421	21,421	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	119,046	25,000	94,046
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,374	26,374	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	257	257	0
339950	SIGN MANUFACTURING	22	601,084	307,010	294,074
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	23	1,321,140	227,604	1,093,536
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	12	112,230	70,766	41,464
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	484,826	84,870	399,956
423130	TIRE AND TUBE MERCHANT WHOLESALERS	2	35,945	26,380	9,565
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	6	43,114	41,555	1,559
423220	HOME FURNISHING MERCHANT WHOLESALERS	8	245,409	67,323	178,086
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	1,151,038	94,098	1,056,940
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	268,722	183,308	85,414
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	18	674,163	210,880	463,283
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	13,670	13,670	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	5	32,661	26,241	6,420
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	4	13,342	13,342	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	104,013	63,283	40,730
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	884,996	167,046	717,950

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423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	823,747	50,000	773,747
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	4	421,349	83,905	337,444
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	991	991	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	9	118,673	96,869	21,804
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	100,000	25,000	75,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	182,615	38,398	144,217
423710	HARDWARE MERCHANT WHOLESALERS	5	380,741	75,471	305,270
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	12	584,392	133,193	451,199
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	551,277	150,000	401,277
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	18,572	18,572	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	479,618	29,135	450,483
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	7	369,521	107,846	261,675
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	2	64,122	19,980	44,142
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	355,889	93,844	262,045
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	4	135,028	33,642	101,386
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	9	229,097	92,963	136,134
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	14,179	14,179	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	63,918	35,616	28,302
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	5	8,462	8,462	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	40	3,381,873	314,912	3,066,961
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	1,522	1,522	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,500	4,500	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	144,998	80,091	64,907
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	3	48,134	27,493	20,641
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	27,507,004	102,967	27,404,037
424340	FOOTWEAR MERCHANT WHOLESALERS	1	5,785	5,785	0
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	1	3,330	3,330	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	214,663	36,035	178,628
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	9	290,714	131,314	159,400
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	238,701	39,238	199,463

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424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	7,132	7,132	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	8	390,243	83,948	306,295
424520	LIVESTOCK MERCHANT WHOLESALERS	3	16,319	9,302	7,017
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	7	56,426	56,426	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	10	951,101	125,205	825,896
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	319,965	71,545	248,420
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	15,200	15,200	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	881,801	52,247	829,554
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	169,853	29,402	140,451
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	10	230,937	98,396	132,541
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	11,818	11,818	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	29,323	29,323	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	54	1,375,542	453,279	922,263
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,804	1,804	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	14	734,944	61,163	673,781
441110	NEW CAR DEALERS	18	13,350,333	425,180	12,925,153
441120	USED CAR DEALERS	69	418,129	282,829	135,300
441210	RECREATIONAL VEHICLE DEALERS	14	1,656,327	223,337	1,432,990
441222	BOAT DEALERS	26	2,583,678	347,955	2,235,723
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	21	2,546,770	240,406	2,306,364
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	50	2,307,406	893,236	1,414,170
441320	TIRE DEALERS	30	2,480,321	454,238	2,026,083
442110	FURNITURE STORES	43	2,869,129	531,936	2,337,193
442210	FLOOR COVERING STORES	19	783,939	295,244	488,695
442291	WINDOW TREATMENT STORES	5	35,867	35,867	0
442299	ALL OTHER HOME FURNISHINGS STORES	51	2,701,885	655,533	2,046,352
443141	HOUSEHOLD APPLIANCE STORES	5	275,483	53,122	222,361
443142	ELECTRONICS STORES	68	3,034,734	671,405	2,363,329
444110	HOME CENTERS	4	4,743,659	92,864	4,650,795
444120	PAINT AND WALLPAPER STORES	14	553,972	270,293	283,679
444130	HARDWARE STORES	19	1,658,471	331,044	1,327,427
444190	OTHER BUILDING MATERIAL DEALERS	41	4,587,323	531,480	4,055,843
444210	OUTDOOR POWER EQUIPMENT STORES	1	861	861	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	21	2,166,269	197,747	1,968,522
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	38	40,839,014	908,208	39,930,806
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	146,228	0	146,228
445120	CONVENIENCE STORES	42	807,223	459,739	347,484
445210	MEAT MARKETS	3	114,614	48,129	66,485
445220	FISH AND SEAFOOD MARKETS	7	75,964	75,964	0
445230	FRUIT AND VEGETABLE MARKETS	10	165,267	67,483	97,784
445291	BAKED GOODS STORES	9	195,731	110,697	85,034
445292	CONFECTIONERY AND NUT STORES	4	152,395	50,126	102,269
445299	ALL OTHER SPECIALTY FOOD STORES	27	2,930,243	244,240	2,686,003
445310	BEER, WINE, AND LIQUOR STORES	33	1,473,852	434,110	1,039,742
446110	PHARMACIES AND DRUG STORES	52	6,917,274	1,081,214	5,836,060
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	21	1,540,004	324,275	1,215,729
446130	OPTICAL GOODS STORES	11	1,015,587	241,433	774,154
446191	FOOD (HEALTH) SUPPLEMENT STORES	13	520,492	149,949	370,543
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	29	2,347,086	670,300	1,676,786
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	120	33,562,802	2,817,481	30,745,321
447190	OTHER GASOLINE STATIONS	10	1,089,331	188,593	900,738
448110	MEN'S CLOTHING STORES	8	340,132	118,946	221,186
448120	WOMEN'S CLOTHING STORES	26	1,464,388	328,019	1,136,369
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	56,822	30,583	26,239
448140	FAMILY CLOTHING STORES	44	5,626,941	687,857	4,939,084
448150	CLOTHING ACCESSORIES STORES	9	449,002	141,174	307,828
448190	OTHER CLOTHING STORES	19	467,381	198,955	268,426
448210	SHOE STORES	19	725,162	290,189	434,973
448310	JEWELRY STORES	26	1,048,596	270,273	778,323
448320	LUGGAGE AND LEATHER GOODS STORES	1	18,693	18,693	0
451110	SPORTING GOODS STORES	50	3,528,866	373,532	3,155,334
451120	HOBBY, TOY, AND GAME STORES	13	203,014	70,795	132,219
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	16	299,364	61,319	238,045
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	12,709	12,709	0
451211	BOOK STORES	8	726,562	139,612	586,950
452210	DEPARTMENT STORES	3	1,279,111	75,000	1,204,111
452311	WAREHOUSE CLUBS AND SUPERCENTERS	8	23,222,844	200,000	23,022,844

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
452319	ALL OTHER GENERAL MERCHANDISE STORES	76	5,956,109	1,399,224	4,556,885
453110	FLORISTS	13	128,408	86,377	42,031
453210	OFFICE SUPPLIES AND STATIONERY STORES	7	493,022	142,262	350,760
453220	GIFT, NOVELTY, AND SOUVENIR STORES	33	1,327,110	312,833	1,014,277
453310	USED MERCHANDISE STORES	70	1,333,302	1,287,932	45,370
453910	PET AND PET SUPPLIES STORES	18	1,410,183	217,624	1,192,559
453920	ART DEALERS	7	42,161	41,861	300
453930	MANUFACTURED (MOBILE) HOME DEALERS	12	52,505	52,505	0
453991	TOBACCO STORES	14	92,743	85,359	7,384
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	92	1,284,268	806,621	477,647
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	187	818,302	398,445	419,857
454210	VENDING MACHINE OPERATORS	95	4,761,828	429,423	4,332,405
454310	FUEL DEALERS	7	132,600	38,155	94,445
454390	OTHER DIRECT SELLING ESTABLISHMENTS	154	1,094,723	312,264	782,459
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,522,738	249,341	5,273,397
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	10	2,288,208	126,338	2,161,870
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	11,338	11,338	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	12,692	12,692	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	238	238	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,551	5,551	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	16	90,317	71,468	18,849
483211	INLAND WATER FREIGHT TRANSPORTATION	2	145,249	50,000	95,249
483212	INLAND WATER PASSENGER TRANSPORTATION	3	9,261	9,261	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	86	14,034,927	360,570	13,674,357
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	9	964,310	52,680	911,630
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,320	2,320	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	5	107,192	39,822	67,370
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	28	22,635	21,789	846
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	4	1,788	1,788	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	98	98	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	44,487	44,487	0
485310	TAXI SERVICE	34	19,590	18,812	778
485320	LIMOUSINE SERVICE	22	35,612	35,612	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	1,064,559	225,000	839,559

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485991	SPECIAL NEEDS TRANSPORTATION	6	44,871	15,563	29,308
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	6	4,603	4,603	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	200	200	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	127	641,051	405,733	235,318
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	3	248,922	233,899	15,023
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	4,016,513	207,823	3,808,690
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	5	52,354	27,570	24,784
488410	MOTOR VEHICLE TOWING	25	78,515	73,994	4,521
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	15	222,214	43,262	178,952
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	8,894	8,894	0
488991	PACKING AND CRATING	3	28,493	28,493	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	25	633,346	207,217	426,129
491110	POSTAL SERVICE	18	1,379,281	1,379,281	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	5,333	4,893	440
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	22	28,334	26,794	1,540
493110	GENERAL WAREHOUSING AND STORAGE	61	3,467,164	296,357	3,170,807
493190	OTHER WAREHOUSING AND STORAGE	6	587,310	545,925	41,385
511110	NEWSPAPER PUBLISHERS	5	1,480,612	53,989	1,426,623
511120	PERIODICAL PUBLISHERS	9	56,041	41,405	14,636
511130	BOOK PUBLISHERS	9	12,818	11,573	1,245
511140	DIRECTORY AND MAILING LIST PUBLISHERS	2	370,748	44,753	325,995
511199	ALL OTHER PUBLISHERS	8	12,718	12,718	0
511210	SOFTWARE PUBLISHERS	5	535,938	45,122	490,816
512110	MOTION PICTURE AND VIDEO PRODUCTION	19	169,064	140,322	28,742
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	10,128	9,492	636
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	3	2,810,781	75,000	2,735,781
512240	SOUND RECORDING STUDIOS	6	21,168	21,168	0
512290	OTHER SOUND RECORDING INDUSTRIES	1	25	25	0
515111	RADIO NETWORKS	1	25,467	25,467	0
515112	RADIO STATIONS	17	2,742,099	201,252	2,540,847
515120	TELEVISION BROADCASTING	3	1,398,624	1,358,483	40,141
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	15	21,464,760	75,090	21,389,670
517311	WIRED TELECOMMUNICATIONS CARRIERS	24	65,285,142	164,657	65,120,485

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	74	22,724,884	323,104	22,401,780
517911	TELECOMMUNICATIONS RESELLERS	15	29,700,259	90,754	29,609,505
517919	ALL OTHER TELECOMMUNICATIONS	7	121,171	99,814	21,357
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	18	190,875	116,509	74,366
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	18	62,687	62,687	0
519190	ALL OTHER INFORMATION SERVICES	55	113,649	102,543	11,106
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	597,054	50,000	547,054
522110	COMMERCIAL BANKING	100	19,319,669	2,038,029	17,281,640
522130	CREDIT UNIONS	11	3,313,179	235,265	3,077,914
522220	SALES FINANCING	1	5,618	5,618	0
522291	CONSUMER LENDING	17	195,495	172,639	22,856
522292	REAL ESTATE CREDIT	8	88,553	45,708	42,845
522293	INTERNATIONAL TRADE FINANCING	4	18,585	18,585	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	21	347,405	236,952	110,453
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	40	160,669	145,457	15,212
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	18	638,268	153,267	485,001
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	11	73,603	73,603	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	667,321	175,060	492,261
523120	SECURITIES BROKERAGE	22	323,878	151,467	172,411
523130	COMMODITY CONTRACTS DEALING	1	4,375	4,375	0
523140	COMMODITY CONTRACTS BROKERAGE	4	102,002	49,593	52,409
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,082	6,082	0
523920	PORTFOLIO MANAGEMENT	8	106,412	60,751	45,661
523930	INVESTMENT ADVICE	52	452,775	194,832	257,943
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	18	144,842	117,225	27,617
524113	DIRECT LIFE INSURANCE CARRIERS	1	785	785	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	1,360	1,360	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	6	19,382	19,382	0
524127	DIRECT TITLE INSURANCE CARRIERS	5	140,724	64,933	75,791
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	13,665	13,665	0
524210	INSURANCE AGENCIES AND BROKERAGES	176	2,586,402	1,126,707	1,459,695
524291	CLAIMS ADJUSTING	6	1,228,069	59,867	1,168,202
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	54,519	54,519	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	10	140,831	51,954	88,877
525990	OTHER FINANCIAL VEHICLES	4	24,883	24,883	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	13,333	30,927,494	19,184,706	11,742,788
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	729	9,876,422	4,173,854	5,702,568
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	77	3,446,792	802,386	2,644,406
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	74	3,903,496	681,900	3,221,596
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	484	2,762,573	1,837,356	925,217
531311	RESIDENTIAL PROPERTY MANAGERS	89	420,758	345,124	75,634
531312	NONRESIDENTIAL PROPERTY MANAGERS	27	530,489	140,051	390,438
531320	OFFICES OF REAL ESTATE APPRAISERS	34	92,416	92,416	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	118	693,315	471,730	221,585
532111	PASSENGER CAR RENTAL	29	3,756,903	351,743	3,405,160
532112	PASSENGER CAR LEASING	4	1,112	1,112	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	12	491,714	74,264	417,450
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	3	1,178,660	34,451	1,144,209
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,694	1,694	0
532282	VIDEO TAPE AND DISC RENTAL	2	24,384	24,384	0
532283	HOME HEALTH EQUIPMENT RENTAL	4	1,733,129	76,637	1,656,492
532284	RECREATIONAL GOODS RENTAL	28	577,777	182,084	395,693
532289	ALL OTHER CONSUMER GOODS RENTAL	42	893,129	267,245	625,884
532310	GENERAL RENTAL CENTERS	8	3,495,543	175,333	3,320,210
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	1	312,484	25,000	287,484
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	58	131,795,582	723,654	131,071,928
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	333	31,644,704	1,428,361	30,216,343
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	388	48,352,157	2,301,581	46,050,576
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,195	3,195	0
541110	OFFICES OF LAWYERS	118	2,427,855	837,322	1,590,533
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	24	247,636	211,582	36,054
541199	ALL OTHER LEGAL SERVICES	14	27,151	27,151	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	84	1,823,154	522,067	1,301,087

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541213	TAX PREPARATION SERVICES	41	326,729	277,928	48,801
541214	PAYROLL SERVICES	7	37,636	37,636	0
541219	OTHER ACCOUNTING SERVICES	102	2,048,772	463,059	1,585,713
541310	ARCHITECTURAL SERVICES	37	592,009	235,994	356,015
541320	LANDSCAPE ARCHITECTURAL SERVICES	53	1,375,845	317,732	1,058,113
541330	ENGINEERING SERVICES	79	2,362,691	823,558	1,539,133
541340	DRAFTING SERVICES	23	115,105	94,442	20,663
541350	BUILDING INSPECTION SERVICES	30	61,258	61,258	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	83,734	26,235	57,499
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	18	709,987	238,662	471,325
541380	TESTING LABORATORIES	6	14,952,370	108,207	14,844,163
541410	INTERIOR DESIGN SERVICES	64	214,552	160,953	53,599
541420	INDUSTRIAL DESIGN SERVICES	1	50,012	25,000	25,012
541430	GRAPHIC DESIGN SERVICES	40	258,106	151,993	106,113
541490	OTHER SPECIALIZED DESIGN SERVICES	22	43,167	43,167	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	24	233,102	88,435	144,667
541512	COMPUTER SYSTEMS DESIGN SERVICES	20	158,314	89,436	68,878
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	6,544	6,544	0
541519	OTHER COMPUTER RELATED SERVICES	45	957,110	165,954	791,156
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	78	1,536,345	1,468,009	68,336
541612	HUMAN RESOURCES CONSULTING SERVICES	6	387,484	111,953	275,531
541613	MARKETING CONSULTING SERVICES	78	2,200,524	247,783	1,952,741
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	18	28,238	28,238	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	61	1,099,150	188,674	910,476
541620	ENVIRONMENTAL CONSULTING SERVICES	18	522,406	131,637	390,769
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	38	20,725,679	380,963	20,344,716
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	2,959	2,959	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	2	51,371	28,890	22,481
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	665	665	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	266	266	0
541810	ADVERTISING AGENCIES	25	66,233	66,233	0
541820	PUBLIC RELATIONS AGENCIES	6	93,626	33,058	60,568

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541850	OUTDOOR ADVERTISING	25	7,858,953	494,610	7,364,343
541860	DIRECT MAIL ADVERTISING	4	19,796	19,796	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	6	39,989	31,457	8,532
541890	OTHER SERVICES RELATED TO ADVERTISING	12	21,045	21,045	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	5	26,158	26,158	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	44	248,615	202,763	45,852
541922	COMMERCIAL PHOTOGRAPHY	9	39,103	39,103	0
541930	TRANSLATION AND INTERPRETATION SERVICES	5	2,669	1,867	802
541940	VETERINARY SERVICES	41	4,771,049	714,884	4,056,165
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	78	1,997,078	541,404	1,455,674
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,586	2,586	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	3	74,026	33,636	40,390
561110	OFFICE ADMINISTRATIVE SERVICES	134	5,002,247	1,789,706	3,212,541
561210	FACILITIES SUPPORT SERVICES	1	50	50	0
561311	EMPLOYMENT PLACEMENT AGENCIES	16	221,681	91,124	130,557
561320	TEMPORARY HELP SERVICES	14	139,480	133,555	5,925
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	7,592	7,592	0
561410	DOCUMENT PREPARATION SERVICES	5	12,399	12,399	0
561421	TELEPHONE ANSWERING SERVICES	5	287,580	64,412	223,168
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	248,461	33,349	215,112
561431	PRIVATE MAIL CENTERS	21	254,962	158,532	96,430
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	13	176,524	21,105	155,419
561440	COLLECTION AGENCIES	2	25,459	25,459	0
561491	REPOSSESSION SERVICES	2	1,455	1,455	0
561492	COURT REPORTING AND STENOTYPE SERVICES	14	39,912	39,912	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	99	1,072,307	419,936	652,371
561510	TRAVEL AGENCIES	34	900,434	148,560	751,874
561520	TOUR OPERATORS	1	3,028	3,028	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	14	5,853,360	101,435	5,751,925
561611	INVESTIGATION SERVICES	14	38,925	30,799	8,126
561612	SECURITY GUARDS AND PATROL SERVICES	11	460,309	37,510	422,799
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	25	519,353	108,549	410,804
561622	LOCKSMITHS	21	78,747	70,283	8,464
561710	EXTERMINATING AND PEST CONTROL SERVICES	71	1,144,848	669,627	475,221

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561720	JANITORIAL SERVICES	573	1,843,454	799,061	1,044,393
561730	LANDSCAPING SERVICES	748	13,972,538	5,327,674	8,644,864
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	35	527,576	239,929	287,647
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	214	733,223	599,294	133,929
561910	PACKAGING AND LABELING SERVICES	2	1,187,470	50,000	1,137,470
561990	ALL OTHER SUPPORT SERVICES	34	446,622	173,173	273,449
562111	SOLID WASTE COLLECTION	10	11,946,700	1,594,389	10,352,311
562119	OTHER WASTE COLLECTION	4	715,437	51,911	663,526
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,538	25,538	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,828	7,828	0
562910	REMEDIATION SERVICES	17	1,104,835	276,935	827,900
562920	MATERIALS RECOVERY FACILITIES	6	1,446,852	111,975	1,334,877
562991	SEPTIC TANK AND RELATED SERVICES	7	351,945	93,323	258,622
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	7	61,302	33,414	27,888
611110	ELEMENTARY AND SECONDARY SCHOOLS	54	8,751,461	8,676,461	75,000
611210	JUNIOR COLLEGES	2	3,242	3,242	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611420	COMPUTER TRAINING	2	2,586	2,586	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	43,403	33,152	10,251
611511	COSMETOLOGY AND BARBER SCHOOLS	1	75,637	25,000	50,637
611512	FLIGHT TRAINING	2	12,212	12,212	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	6	183,798	90,116	93,682
611610	FINE ARTS SCHOOLS	19	151,163	127,630	23,533
611620	SPORTS AND RECREATION INSTRUCTION	52	322,034	213,791	108,243
611691	EXAM PREPARATION AND TUTORING	11	21,670	20,918	752
611692	AUTOMOBILE DRIVING SCHOOLS	3	39,412	25,485	13,927
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	44	398,124	384,080	14,044
611710	EDUCATIONAL SUPPORT SERVICES	40	188,940	155,326	33,614
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	312	42,757,791	9,403,803	33,353,988
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	18	145,333	113,226	32,107
621210	OFFICES OF DENTISTS	115	15,309,719	2,454,710	12,855,009
621310	OFFICES OF CHIROPRACTORS	54	902,789	656,818	245,971
621320	OFFICES OF OPTOMETRISTS	41	7,337,351	708,759	6,628,592
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	25	205,858	132,937	72,921

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	75	2,121,928	850,708	1,271,220
621391	OFFICES OF PODIATRISTS	20	786,562	326,782	459,780
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	80	1,192,218	893,765	298,453
621410	FAMILY PLANNING CENTERS	1	12,542	12,542	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	18	234,281	202,337	31,944
621491	HMO MEDICAL CENTERS	7	539,107	162,879	376,228
621492	KIDNEY DIALYSIS CENTERS	8	2,202,193	200,000	2,002,193
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	8	4,988,723	756,906	4,231,817
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	1,721,143	169,719	1,551,424
621511	MEDICAL LABORATORIES	19	911,775	322,566	589,209
621512	DIAGNOSTIC IMAGING CENTERS	18	12,314,887	2,993,493	9,321,394
621610	HOME HEALTH CARE SERVICES	52	3,533,850	2,270,091	1,263,759
621910	AMBULANCE SERVICES	5	383,368	231,992	151,376
621991	BLOOD AND ORGAN BANKS	4	570,249	219,750	350,499
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	10	73,693	65,255	8,438
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	6	38,681,521	30,251,289	8,430,232
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	8,715	8,715	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	16	8,958,026	3,299,628	5,658,398
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	3	10,289	6,802	3,487
623311	CONTINUING CARE RETIREMENT COMMUNITIES	1	3,202	3,202	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	25	33,789,297	8,674,996	25,114,301
623990	OTHER RESIDENTIAL CARE FACILITIES	14	69,576	69,576	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	16	115,893	80,134	35,759
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	45	548,585	430,823	117,762
624210	COMMUNITY FOOD SERVICES	3	206,192	206,192	0
624229	OTHER COMMUNITY HOUSING SERVICES	1	3,333	3,333	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	1	820	820	0
624410	CHILD DAY CARE SERVICES	50	1,155,491	1,031,782	123,709
711120	DANCE COMPANIES	3	20,568	20,568	0
711130	MUSICAL GROUPS AND ARTISTS	10	136,379	73,936	62,443
711190	OTHER PERFORMING ARTS COMPANIES	3	12,687	12,687	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711211	SPORTS TEAMS AND CLUBS	6	3,659,214	126,430	3,532,784
711219	OTHER SPECTATOR SPORTS	1	532	532	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	13	108,292	91,784	16,508
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	4	15,209	15,209	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	6	4,875	4,875	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	109	277,121	269,952	7,169
712110	MUSEUMS	6	422,292	422,292	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	1	700,143	25,000	675,143
713120	AMUSEMENT ARCADES	11	5,713,635	275,000	5,438,635
713290	OTHER GAMBLING INDUSTRIES	6	419,777	92,474	327,303
713910	GOLF COURSES AND COUNTRY CLUBS	34	17,581,673	962,518	16,619,155
713930	MARINAS	41	4,465,201	538,969	3,926,232
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	57	4,324,462	1,216,264	3,108,198
713950	BOWLING CENTERS	6	2,023,533	117,284	1,906,249
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	61	2,926,857	829,054	2,097,803
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	82	35,645,245	1,485,616	34,159,629
721199	ALL OTHER TRAVELER ACCOMMODATION	1	7,656	7,656	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	28	2,108,357	436,557	1,671,800
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,172	19,172	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	6	514,850	150,000	364,850
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	40	8,355,353	950,000	7,405,353
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	27	1,204,853	558,500	646,353
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	14	1,920,249	275,000	1,645,249
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	19	2,416,758	399,376	2,017,382
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	62	3,434,991	1,155,379	2,279,612
722310	FOOD SERVICE CONTRACTORS	6	119,097	72,948	46,149
722320	CATERERS	24	1,349,978	203,402	1,146,576
722330	MOBILE FOOD SERVICES	65	343,955	215,756	128,199
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	53	1,390,962	703,311	687,651
722511	FULL-SERVICE RESTAURANTS	337	31,101,410	5,869,893	25,231,517
722513	LIMITED-SERVICE RESTAURANTS	113	3,942,185	1,401,962	2,540,223

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	7	93,456	68,117	25,339
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	69	4,143,847	904,175	3,239,672
811111	GENERAL AUTOMOTIVE REPAIR	155	3,681,800	1,715,730	1,966,070
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	25,444	25,444	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	8	188,579	112,653	75,926
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	12	1,086,338	91,202	995,136
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	52	2,081,778	535,276	1,546,502
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	13	95,140	43,300	51,840
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	8	144,748	130,794	13,954
811192	CAR WASHES	60	3,885,927	658,087	3,227,840
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	93	871,187	479,472	391,715
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	12	112,462	65,169	47,293
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	39	121,445	115,214	6,231
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	3	18,313	18,313	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	13	37,340	37,340	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	68	1,338,333	495,029	843,304
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	23	90,293	90,293	0
811412	APPLIANCE REPAIR AND MAINTENANCE	53	120,117	120,117	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	28	78,115	73,426	4,689
811430	FOOTWEAR AND LEATHER GOODS REPAIR	4	20,999	11,801	9,198
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	843	2,795,410	1,786,313	1,009,097
812111	BARBER SHOPS	50	179,174	174,809	4,365
812112	BEAUTY SALONS	304	2,200,177	1,579,962	620,215
812113	NAIL SALONS	84	512,302	470,878	41,424
812191	DIET AND WEIGHT REDUCING CENTERS	8	124,335	62,683	61,652
812199	OTHER PERSONAL CARE SERVICES	189	1,885,010	971,410	913,600
812210	FUNERAL HOMES AND FUNERAL SERVICES	10	620,429	127,075	493,354
812220	CEMETERIES AND CREMATORIES	2	87,076	50,000	37,076
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	14	1,633,290	274,534	1,358,756
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	18	864,294	271,993	592,301
812331	LINEN SUPPLY	2	773,803	28,950	744,853
812910	PET CARE (EXCEPT VETERINARY) SERVICES	95	356,748	320,974	35,774
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	3,663	3,663	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812922	ONE-HOUR PHOTOFINISHING	1	37,097	0	37,097
812930	PARKING LOTS AND GARAGES	3	240,152	53,403	186,749
812990	ALL OTHER PERSONAL SERVICES	214	846,429	486,640	359,789
813110	RELIGIOUS ORGANIZATIONS	276	11,308,930	11,288,383	20,547
813211	GRANTMAKING FOUNDATIONS	2	24,859	24,859	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	10,849	10,849	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	37	1,427,577	1,324,501	103,076
813910	BUSINESS ASSOCIATIONS	9	79,743	69,249	10,494
813920	PROFESSIONAL ORGANIZATIONS	3	55,722	55,361	361
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	104,232	58,445	45,787
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	74,883	74,883	0
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0
814190	MOBILE HOME ATTACHMENTS	14,793	45,046,111	45,046,111	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	53	6,339,816	6,339,816	0
922120	POLICE PROTECTION	11	2,553,053	2,553,053	0
922160	FIRE PROTECTION	35	2,536,708	2,536,708	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	4	195,340	195,340	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	54,092	54,092	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	6	17,007	17,007	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	941,853	25,000	916,853
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	30	2,022,614	2,022,614	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	671	671	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,417	2,417	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,302,133	1,302,133	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	1	100,000	100,000	0
	TOTALS	47,100	\$3,704,742,744	\$495,289,034	\$3,167,497,760