

State of Florida Lee County Property Appraiser

2021 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

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	3	27,139	27,091	48
111421	NURSERY AND TREE PRODUCTION	76	5,696,114	775,503	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	16	240,838	131,589	109,249
112920	HORSES AND OTHER EQUINE PRODUCTION	29	111,746	100,225	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	8	13,481	13,481	0
114210	HUNTING AND TRAPPING	1	596	596	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	20	873,524,016	144,152	873,379,864
221210	NATURAL GAS DISTRIBUTION	10	32,444,676	41,649	32,403,027
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	31	166,462,410	166,362,410	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)	463	8,580,160	3,140,563	5,439,597
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	7	36,010	36,010	0
236117	NEW HOUSING FOR-SALE BUILDERS	216	6,435,360	1,187,819	5,247,541
236118	RESIDENTIAL REMODELERS	200	983,115	720,827	262,288
236210	INDUSTRIAL BUILDING CONSTRUCTION	2	16,585	16,585	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	21	2,476,159	204,994	2,271,165
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	13	17,947,692	289,334	17,658,358
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	56	3,861,090	630,063	3,231,027
237210	LAND SUBDIVISION	10	90,087	66,348	23,739
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	16	3,826,794	283,537	3,543,257
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	6,697,062	304,428	6,392,634

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238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	67	3,099,183	460,979	2,638,204
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	1,897,442	133,259	1,764,183
238130	FRAMING CONTRACTORS	21	324,247	122,626	201,621
238140	MASONRY CONTRACTORS	49	771,454	305,247	466,207
238150	GLASS AND GLAZING CONTRACTORS	30	296,009	140,867	155,142
238160	ROOFING CONTRACTORS	86	3,415,566	651,390	2,764,176
238170	SIDING CONTRACTORS	46	218,022	130,321	87,701
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	77	2,713,500	508,004	2,205,496
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	222	2,372,574	1,337,351	1,035,223
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	448	5,003,437	2,306,219	2,697,218
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	43	654,197	307,538	346,659
238310	DRYWALL AND INSULATION CONTRACTORS	74	3,584,702	479,979	3,104,723
238320	PAINTING AND WALL COVERING CONTRACTORS	210	1,427,183	700,545	726,638
238330	FLOORING CONTRACTORS	256	616,169	507,956	108,213
238340	TILE AND TERRAZZO CONTRACTORS	99	845,839	346,082	499,757
238350	FINISH CARPENTRY CONTRACTORS	181	1,028,615	600,297	428,318
238390	OTHER BUILDING FINISHING CONTRACTORS	126	1,101,475	546,105	555,370
238910	SITE PREPARATION CONTRACTORS	127	20,391,103	1,254,272	19,136,831
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	460	15,175,263	2,605,306	12,569,957
311111	DOG AND CAT FOOD MANUFACTURING	1	1,897	1,897	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	10,385	10,385	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	14	348,412	188,777	159,635
311812	COMMERCIAL BAKERIES	1	3,380	3,380	0
311919	OTHER SNACK FOOD MANUFACTURING	1	25,000	0	25,000
311920	COFFEE AND TEA MANUFACTURING	1	22,402	22,402	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	6	15,466,408	66,341	15,400,067
312113	ICE MANUFACTURING	1	987,420	25,000	962,420
312120	BREWERIES	6	1,875,274	89,511	1,785,763
312140	DISTILLERIES	1	159,337	25,000	134,337
313310	TEXTILE AND FABRIC FINISHING MILLS	1	414	414	0
314910	TEXTILE BAG AND CANVAS MILLS	1	22,452	0	22,452

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315210	CUT AND SEW APPAREL CONTRACTORS	2	19,513	19,513	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	14,423	14,423	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	3	38,357	38,357	0
321113	SAWMILLS	2	19,838	19,838	0
321214	TRUSS MANUFACTURING	2	6,377,192	50,000	6,327,192
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	188,675	52,168	136,507
321918	OTHER MILLWORK (INCLUDING FLOORING)	14	184,765	77,140	107,625
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	55	183,812	183,812	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	1,071,957	78,554	993,403
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	37	3,634,594	499,231	3,135,363
323113	COMMERCIAL SCREEN PRINTING	19	2,230,689	265,478	1,965,211
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	2	958	958	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,019	19,019	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	421,568	25,000	396,568
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	2	5,636	5,636	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,844	22,844	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	278,090	35,482	242,608
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	1,038,549	25,000	1,013,549
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	5	83,411	77,328	6,083
327310	CEMENT MANUFACTURING	1	1,744,632	25,000	1,719,632
327320	READY-MIX CONCRETE MANUFACTURING	14	29,089,827	300,100	28,343,201
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	12,460,940	75,000	12,257,305
327390	OTHER CONCRETE PRODUCT MANUFACTURING	5	8,160,165	108,006	8,052,159
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	8	1,799,923	192,899	1,569,366
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,099	25,000	22,099

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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	3	1,233,955	75,000	1,158,955
332321	METAL WINDOW AND DOOR MANUFACTURING	5	3,320,747	71,744	3,249,003
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	7	318,252	114,467	203,785
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	698,636	50,000	648,636
332710	MACHINE SHOPS	3	553,873	50,000	503,873
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
332996	FABRICATED PIPE AND PIPE FITTING MANUFACTURING	1	192,337	25,000	167,337
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	27	5,220,477	374,287	4,846,190
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	2	27,580	27,580	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	4	2,451,261	86,241	2,365,020
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	5	10,780,208	86,439	10,693,769
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,489	3,489	0
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	3	305,029	75,000	230,029
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	9,923	9,923	0

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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	5	1,374,065	98,796	1,275,269
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
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	5	8,586,673	91,083	8,495,590
336611	SHIP BUILDING AND REPAIRING	2	165,516	26,538	138,978
336612	BOAT BUILDING	8	1,671,266	108,536	1,562,730
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,122	10,122	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	40	4,423,342	467,878	3,955,464
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	8	107,606	66,547	41,059
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	9	15,374,696	143,257	15,231,439
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	5	63,587	45,018	18,569
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,010	1,010	0
339116	DENTAL LABORATORIES	22	607,009	264,510	342,499
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	21,421	21,421	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	185,891	50,000	135,891
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	29	688,117	373,867	314,250
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	31	1,354,524	260,988	1,093,536
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	15	115,013	73,549	41,464
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	484,826	84,870	399,956
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	37,592	28,027	9,565
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0

Page 6 of 21

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423210	FURNITURE MERCHANT WHOLESALERS	7	45,027	43,468	1,559
423220	HOME FURNISHING MERCHANT WHOLESALERS	11	270,234	92,148	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	15	307,684	208,308	99,376
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	25	1,029,203	249,314	779,889
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	13,670	13,670	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	7	43,223	36,803	6,420
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	18,404	18,404	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	5	111,157	70,427	40,730
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	909,040	191,090	717,950
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	2	3,242	3,242	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	13	164,124	134,615	29,509
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	2	104,173	29,173	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	14	663,637	180,338	483,299
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	744,958	225,000	519,958
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	20,191	20,191	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	10	387,320	125,645	261,675
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	77,791	33,649	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	6	136,486	35,100	101,386
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	315,362	165,282	150,080
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	11	19,210	19,210	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	141,433	85,616	55,817
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	7	13,223	13,223	0

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423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	66	3,656,007	432,844	3,223,163
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	11,527	11,527	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,565	1,565	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	5	97,875	59,490	38,385
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	27,507,946	103,909	27,404,037
424340	FOOTWEAR MERCHANT WHOLESALERS	1	5,785	5,785	0
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	2	9,062	9,062	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	214,663	36,035	178,628
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	292,617	133,217	159,400
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	238,701	39,238	199,463
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	7,132	7,132	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	10	871,575	110,194	761,381
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	13	1,119,522	155,701	963,821
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	319,965	71,545	248,420
424810	BEER AND ALE MERCHANT WHOLESALERS	2	48,607	27,632	20,975
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	15,945	15,945	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	888,817	59,263	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	12	252,100	119,559	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	75	1,448,228	504,016	944,212
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	52,287	2,154	50,133
425120	WHOLESALE TRADE AGENTS AND BROKERS	23	815,089	107,643	707,446
441110	NEW CAR DEALERS	23	18,381,680	528,569	17,853,111
441120	USED CAR DEALERS	89	509,197	349,463	159,734
441210	RECREATIONAL VEHICLE DEALERS	14	1,656,327	223,337	1,432,990
441222	BOAT DEALERS	38	3,206,506	446,166	2,760,340
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	27	2,598,942	278,080	2,320,862

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	68	3,265,397	1,237,861	2,027,536
441320	TIRE DEALERS	44	3,689,218	750,372	2,938,846
442110	FURNITURE STORES	47	2,996,760	573,636	2,423,124
442210	FLOOR COVERING STORES	25	938,895	379,805	559,090
442291	WINDOW TREATMENT STORES	9	44,463	44,463	0
442299	ALL OTHER HOME FURNISHINGS STORES	71	3,325,845	858,412	2,467,433
443141	HOUSEHOLD APPLIANCE STORES	9	341,157	67,369	273,788
443142	ELECTRONICS STORES	99	3,739,755	1,004,252	2,735,503
444110	HOME CENTERS	7	10,516,499	167,864	10,348,635
444120	PAINT AND WALLPAPER STORES	21	809,882	377,514	432,368
444130	HARDWARE STORES	22	2,038,245	381,044	1,657,201
444190	OTHER BUILDING MATERIAL DEALERS	64	5,162,480	739,490	4,422,990
444210	OUTDOOR POWER EQUIPMENT STORES	2	19,341	19,341	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	24	2,234,470	228,218	2,006,252
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	54	61,227,269	1,287,794	59,939,475
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	146,228	0	146,228
445120	CONVENIENCE STORES	50	1,073,235	583,486	489,749
445210	MEAT MARKETS	6	249,367	109,619	139,748
445220	FISH AND SEAFOOD MARKETS	9	109,890	109,890	0
445230	FRUIT AND VEGETABLE MARKETS	12	179,483	81,699	97,784
445291	BAKED GOODS STORES	14	247,974	162,940	85,034
445292	CONFECTIONERY AND NUT STORES	7	181,275	79,006	102,269
445299	ALL OTHER SPECIALTY FOOD STORES	30	2,941,335	255,332	2,686,003
445310	BEER, WINE, AND LIQUOR STORES	47	1,836,099	587,633	1,248,466
446110	PHARMACIES AND DRUG STORES	74	9,855,237	1,507,402	8,347,835
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	27	1,987,555	426,964	1,560,591
446130	OPTICAL GOODS STORES	16	1,302,867	339,253	963,614
446191	FOOD (HEALTH) SUPPLEMENT STORES	19	579,427	208,884	370,543
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	39	2,985,797	786,674	2,199,123
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	169	49,460,611	3,945,112	45,515,499
447190	OTHER GASOLINE STATIONS	11	1,219,345	213,593	1,005,752
448110	MEN'S CLOTHING STORES	8	340,132	118,946	221,186
448120	WOMEN'S CLOTHING STORES	36	1,485,947	349,578	1,136,369
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	56,822	30,583	26,239

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
448140	FAMILY CLOTHING STORES	51	6,714,960	775,042	5,939,918
448150	CLOTHING ACCESSORIES STORES	11	466,661	158,833	307,828
448190	OTHER CLOTHING STORES	22	483,776	215,350	268,426
448210	SHOE STORES	21	763,795	316,721	447,074
448310	JEWELRY STORES	41	1,466,592	443,167	1,023,425
448320	LUGGAGE AND LEATHER GOODS STORES	1	18,693	18,693	0
451110	SPORTING GOODS STORES	73	3,806,661	557,497	3,249,164
451120	HOBBY, TOY, AND GAME STORES	16	215,082	82,863	132,219
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	23	641,424	134,423	507,001
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	21,365	21,365	0
451211	BOOK STORES	10	728,109	141,159	586,950
452210	DEPARTMENT STORES	7	3,319,101	175,000	3,144,101
452311	WAREHOUSE CLUBS AND SUPERCENTERS	14	36,078,351	350,000	35,728,351
452319	ALL OTHER GENERAL MERCHANDISE STORES	97	7,199,038	1,834,237	5,364,801
453110	FLORISTS	21	203,334	155,714	47,620
453210	OFFICE SUPPLIES AND STATIONERY STORES	11	996,651	204,751	791,900
453220	GIFT, NOVELTY, AND SOUVENIR STORES	45	1,465,948	371,452	1,094,496
453310	USED MERCHANDISE STORES	96	2,826,366	2,707,985	118,381
453910	PET AND PET SUPPLIES STORES	27	1,909,628	312,742	1,596,886
453920	ART DEALERS	13	54,547	54,247	300
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	53,475	53,475	0
453991	TOBACCO STORES	26	209,141	152,011	57,130
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	125	1,918,456	1,094,056	824,400
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	304	1,051,966	579,754	472,212
454210	VENDING MACHINE OPERATORS	127	6,161,550	637,285	5,524,265
454310	FUEL DEALERS	9	378,475	65,164	313,311
454390	OTHER DIRECT SELLING ESTABLISHMENTS	225	1,241,642	451,841	789,801
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,522,738	249,341	5,273,397
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	2,295,384	129,864	2,165,520
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	22	106,744	84,677	22,067

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
483211	INLAND WATER FREIGHT TRANSPORTATION	4	147,073	51,824	95,249
483212	INLAND WATER PASSENGER TRANSPORTATION	3	9,261	9,261	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	129	14,256,652	473,196	13,783,456
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	13	967,078	55,448	911,630
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	3,280	3,280	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	8	108,228	40,858	67,370
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	42	64,933	64,087	846
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	7	4,902	4,902	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	9,900	9,900	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	44,487	44,487	0
485310	TAXI SERVICE	45	28,923	28,145	778
485320	LIMOUSINE SERVICE	22	35,612	35,612	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	1,064,559	225,000	839,559
485991	SPECIAL NEEDS TRANSPORTATION	9	59,078	18,879	40,199
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	8	5,736	5,736	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	1	200	200	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	172	780,822	542,095	238,727
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	16	4,027,288	218,598	3,808,690
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	70,369	45,585	24,784
488410	MOTOR VEHICLE TOWING	42	122,853	118,332	4,521
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	18	225,511	46,559	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	32	649,629	223,500	426,129
491110	POSTAL SERVICE	21	1,615,044	1,615,044	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	8	5,333	4,893	440
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	41	48,250	45,940	2,310
493110	GENERAL WAREHOUSING AND STORAGE	76	3,708,244	361,254	3,346,990
493190	OTHER WAREHOUSING AND STORAGE	7	587,438	546,053	41,385
511110	NEWSPAPER PUBLISHERS	9	1,627,040	82,141	1,544,899
511120	PERIODICAL PUBLISHERS	13	141,740	101,774	39,966
511130	BOOK PUBLISHERS	12	15,930	14,685	1,245

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	418,956	71,196	347,760
511191	GREETING CARD PUBLISHERS	1	1,140	1,140	0
511199	ALL OTHER PUBLISHERS	8	12,718	12,718	0
511210	SOFTWARE PUBLISHERS	8	540,717	49,901	490,816
512110	MOTION PICTURE AND VIDEO PRODUCTION	32	277,050	228,859	48,191
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	5	25,849	24,839	1,010
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	3,720,245	100,000	3,620,245
512240	SOUND RECORDING STUDIOS	9	35,884	35,884	0
512290	OTHER SOUND RECORDING INDUSTRIES	3	51,905	25,933	25,972
515111	RADIO NETWORKS	1	25,467	25,467	0
515112	RADIO STATIONS	19	3,478,501	231,212	3,247,289
515120	TELEVISION BROADCASTING	4	4,693,924	1,383,483	3,310,441
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	19	41,251,836	116,424	41,135,412
517311	WIRED TELECOMMUNICATIONS CARRIERS	28	85,392,133	189,245	85,202,888
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	86	28,694,991	401,696	28,293,295
517410	SATELLITE TELECOMMUNICATIONS	1	992	992	0
517911	TELECOMMUNICATIONS RESELLERS	16	29,700,392	90,756	29,609,636
517919	ALL OTHER TELECOMMUNICATIONS	11	129,768	108,411	21,357
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	31	209,001	134,635	74,366
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	23	84,613	84,613	0
519190	ALL OTHER INFORMATION SERVICES	88	216,915	187,244	29,671
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	597,054	50,000	547,054
522110	COMMERCIAL BANKING	135	26,260,670	2,814,593	23,446,077
522130	CREDIT UNIONS	17	4,613,739	339,737	4,274,002
522220	SALES FINANCING	1	5,618	5,618	0
522291	CONSUMER LENDING	24	298,082	272,430	25,652
522292	REAL ESTATE CREDIT	11	92,194	49,349	42,845
522293	INTERNATIONAL TRADE FINANCING	4	18,585	18,585	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	26	433,874	283,120	150,754
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	65	268,731	253,519	15,212
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	26	721,743	200,654	521,089
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	17	106,082	104,076	2,006
523110	INVESTMENT BANKING AND SECURITIES DEALING	12	673,962	181,701	492,261

10/01/2021

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523120	SECURITIES BROKERAGE	28	361,248	188,837	172,411
523130	COMMODITY CONTRACTS DEALING	2	5,423	5,423	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	76	515,996	258,053	257,943
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	27	183,280	155,663	27,617
524113	DIRECT LIFE INSURANCE CARRIERS	2	3,475	3,475	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	8,664	8,664	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	9	25,418	25,418	0
524127	DIRECT TITLE INSURANCE CARRIERS	19	389,641	230,638	159,003
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	13,665	13,665	0
524210	INSURANCE AGENCIES AND BROKERAGES	262	3,291,233	1,615,547	1,675,686
524291	CLAIMS ADJUSTING	9	1,251,543	83,341	1,168,202
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	54,519	54,519	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	146,312	57,435	88,877
525990	OTHER FINANCIAL VEHICLES	6	26,684	26,684	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	21,628	51,709,055	34,837,666	16,871,389
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,132	12,004,070	5,621,827	6,382,243
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	101	3,708,005	935,321	2,772,684
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	80	3,916,866	695,270	3,221,596
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	833	4,322,890	3,021,320	1,301,570
531311	RESIDENTIAL PROPERTY MANAGERS	169	634,417	535,237	99,180
531312	NONRESIDENTIAL PROPERTY MANAGERS	40	626,180	235,577	390,603
531320	OFFICES OF REAL ESTATE APPRAISERS	74	183,651	183,651	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	185	1,112,921	707,873	405,048
532111	PASSENGER CAR RENTAL	35	4,188,400	451,928	3,736,472
532112	PASSENGER CAR LEASING	4	1,112	1,112	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	14	493,670	76,220	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

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532283	HOME HEALTH EQUIPMENT RENTAL	6	1,735,218	78,726	1,656,492
532284	RECREATIONAL GOODS RENTAL	52	674,627	257,645	416,982
532289	ALL OTHER CONSUMER GOODS RENTAL	55	1,108,857	335,955	772,902
532310	GENERAL RENTAL CENTERS	10	3,883,410	225,333	3,658,077
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	66	134,859,975	785,872	134,074,103
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	418	37,715,079	1,768,096	35,946,983
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	505	59,877,288	2,863,816	57,013,472
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	6,390	6,390	0
541110	OFFICES OF LAWYERS	175	2,831,643	1,151,070	1,680,573
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	44	404,891	349,725	55,166
541199	ALL OTHER LEGAL SERVICES	17	30,223	30,223	0
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	115	2,081,246	705,296	1,375,950
541213	TAX PREPARATION SERVICES	67	490,363	419,692	70,671
541214	PAYROLL SERVICES	8	37,736	37,736	0
541219	OTHER ACCOUNTING SERVICES	166	2,219,050	623,475	1,595,575
541310	ARCHITECTURAL SERVICES	47	618,342	262,327	356,015
541320	LANDSCAPE ARCHITECTURAL SERVICES	69	1,771,791	380,751	1,391,040
541330	ENGINEERING SERVICES	102	2,657,189	1,021,266	1,635,923
541340	DRAFTING SERVICES	37	161,869	130,133	31,736
541350	BUILDING INSPECTION SERVICES	65	121,097	121,097	0
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	5	191,063	61,326	129,737
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	22	827,464	275,779	551,685
541380	TESTING LABORATORIES	7	14,952,905	108,742	14,844,163
541410	INTERIOR DESIGN SERVICES	84	271,936	216,810	55,126
541420	INDUSTRIAL DESIGN SERVICES	1	50,012	25,000	25,012
541430	GRAPHIC DESIGN SERVICES	65	394,231	266,728	127,503
541490	OTHER SPECIALIZED DESIGN SERVICES	35	65,149	65,149	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	45	475,680	189,451	286,229
541512	COMPUTER SYSTEMS DESIGN SERVICES	44	200,328	118,938	81,390
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	6,544	6,544	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541519	OTHER COMPUTER RELATED SERVICES	77	1,385,203	377,661	1,007,542
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	112	1,733,608	1,665,272	68,336
541612	HUMAN RESOURCES CONSULTING SERVICES	10	391,109	115,578	275,531
541613	MARKETING CONSULTING SERVICES	116	2,299,461	336,352	1,963,109
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	24	44,075	44,075	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	93	1,153,830	240,906	912,924
541620	ENVIRONMENTAL CONSULTING SERVICES	21	527,555	136,786	390,769
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	57	20,796,991	452,275	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)	2	5,550	5,550	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	266	266	0
541810	ADVERTISING AGENCIES	38	250,455	125,776	124,679
541820	PUBLIC RELATIONS AGENCIES	7	94,325	33,757	60,568
541850	OUTDOOR ADVERTISING	28	9,447,074	542,668	8,904,406
541860	DIRECT MAIL ADVERTISING	5	20,494	20,494	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	7	41,077	32,545	8,532
541890	OTHER SERVICES RELATED TO ADVERTISING	19	31,342	31,342	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	7	36,368	36,368	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	87	434,597	384,637	49,960
541922	COMMERCIAL PHOTOGRAPHY	15	52,283	52,283	0
541930	TRANSLATION AND INTERPRETATION SERVICES	7	6,146	5,344	802
541940	VETERINARY SERVICES	61	6,614,685	1,101,713	5,512,972
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	103	2,055,243	599,569	1,455,674
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,586	2,586	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	5	76,332	35,942	40,390
561110	OFFICE ADMINISTRATIVE SERVICES	180	5,927,253	1,934,984	3,992,269
561210	FACILITIES SUPPORT SERVICES	3	471	471	0
561311	EMPLOYMENT PLACEMENT AGENCIES	20	244,016	113,459	130,557
561312	EXECUTIVE SEARCH SERVICES	1	6,529	6,529	0
561320	TEMPORARY HELP SERVICES	16	148,250	135,074	13,176
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	7,592	7,592	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561410	DOCUMENT PREPARATION SERVICES	11	18,581	18,581	0
561421	TELEPHONE ANSWERING SERVICES	6	288,633	65,465	223,168
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	259,601	44,489	215,112
561431	PRIVATE MAIL CENTERS	32	355,770	201,484	154,286
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	17	206,845	51,426	155,419
561440	COLLECTION AGENCIES	3	32,648	32,648	0
561491	REPOSSESSION SERVICES	6	31,831	31,831	0
561492	COURT REPORTING AND STENOTYPE SERVICES	22	62,274	62,274	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	137	1,212,546	492,854	719,692
561510	TRAVEL AGENCIES	53	956,089	199,621	756,468
561520	TOUR OPERATORS	1	3,028	3,028	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	5,857,478	105,553	5,751,925
561611	INVESTIGATION SERVICES	30	64,179	56,053	8,126
561612	SECURITY GUARDS AND PATROL SERVICES	12	488,996	62,510	426,486
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	28	541,420	130,616	410,804
561622	LOCKSMITHS	31	152,639	134,087	18,552
561710	EXTERMINATING AND PEST CONTROL SERVICES	113	1,483,227	897,252	585,975
561720	JANITORIAL SERVICES	857	2,142,018	1,062,012	1,080,006
561730	LANDSCAPING SERVICES	1,086	17,383,027	7,139,512	10,243,515
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	61	938,272	352,762	585,510
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	363	1,043,329	896,707	146,622
561910	PACKAGING AND LABELING SERVICES	3	1,188,070	50,600	1,137,470
561990	ALL OTHER SUPPORT SERVICES	51	522,148	208,405	313,743
562111	SOLID WASTE COLLECTION	12	13,523,057	3,170,746	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	21	1,131,130	303,230	827,900
562920	MATERIALS RECOVERY FACILITIES	8	1,594,683	140,717	1,453,966
562991	SEPTIC TANK AND RELATED SERVICES	7	351,945	93,323	258,622
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	8	99,080	38,562	60,518
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	15,650,204	15,575,204	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

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	4,950	4,950	0
611420	COMPUTER TRAINING	6	6,094	6,094	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	55,269	45,018	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	7	187,592	93,910	93,682
611610	FINE ARTS SCHOOLS	27	212,189	188,656	23,533
611620	SPORTS AND RECREATION INSTRUCTION	77	432,793	289,214	143,579
611691	EXAM PREPARATION AND TUTORING	14	34,813	34,061	752
611692	AUTOMOBILE DRIVING SCHOOLS	3	39,412	25,485	13,927
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	64	672,827	493,628	179,199
611710	EDUCATIONAL SUPPORT SERVICES	47	230,315	196,701	33,614
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	409	58,673,619	12,482,321	46,191,298
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	23	233,976	146,965	87,011
621210	OFFICES OF DENTISTS	169	21,794,842	3,553,394	18,241,448
621310	OFFICES OF CHIROPRACTORS	82	1,833,412	1,028,043	805,369
621320	OFFICES OF OPTOMETRISTS	60	10,237,095	1,027,331	9,209,764
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	38	230,294	156,454	73,840
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	105	2,507,406	1,106,171	1,401,235
621391	OFFICES OF PODIATRISTS	29	995,316	480,752	514,564
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	112	1,459,537	1,062,139	397,398
621410	FAMILY PLANNING CENTERS	1	12,542	12,542	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	21	236,625	204,681	31,944
621491	HMO MEDICAL CENTERS	12	1,615,556	260,456	1,355,100
621492	KIDNEY DIALYSIS CENTERS	12	3,675,362	300,000	3,375,362
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	13	7,642,835	1,109,063	6,533,772
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	4,152,173	2,600,749	1,551,424
621511	MEDICAL LABORATORIES	27	1,230,451	476,549	753,902
621512	DIAGNOSTIC IMAGING CENTERS	25	18,408,598	3,536,563	14,872,035
621610	HOME HEALTH CARE SERVICES	67	3,941,992	2,604,311	1,337,681
621910	AMBULANCE SERVICES	6	385,528	234,152	151,376
621991	BLOOD AND ORGAN BANKS	5	606,632	256,133	350,499
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	93,255	84,817	8,438

10/01/2021

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	48,919,668	40,489,436	8,430,232
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	10,624	10,624	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	24	13,734,075	4,062,426	9,671,649
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	6	18,386	14,899	3,487
623311	CONTINUING CARE RETIREMENT COMMUNITIES	2	12,313	12,313	0
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	44	36,596,446	9,115,819	27,480,627
623990	OTHER RESIDENTIAL CARE FACILITIES	18	90,695	90,695	0
624110	CHILD AND YOUTH SERVICES	2	7,161	7,161	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	23	183,813	148,054	35,759
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	60	606,677	488,915	117,762
624210	COMMUNITY FOOD SERVICES	3	206,192	206,192	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	6,133	6,133	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	1,467	1,467	0
624410	CHILD DAY CARE SERVICES	84	1,576,566	1,313,696	262,870
711110	THEATER COMPANIES AND DINNER THEATERS	2	21,472	21,472	0
711120	DANCE COMPANIES	3	20,568	20,568	0
711130	MUSICAL GROUPS AND ARTISTS	13	139,155	76,712	62,443
711190	OTHER PERFORMING ARTS COMPANIES	5	27,118	27,118	0
711211	SPORTS TEAMS AND CLUBS	6	3,659,214	126,430	3,532,784
711219	OTHER SPECTATOR SPORTS	2	582	582	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	17	144,039	127,531	16,508
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	6	16,279	16,279	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	10,268	10,268	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	173	449,115	436,310	12,805
712110	MUSEUMS	9	677,427	602,427	75,000
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	2,745,975	2,070,832	675,143
713120	AMUSEMENT ARCADES	16	5,838,731	342,368	5,496,363
713290	OTHER GAMBLING INDUSTRIES	12	651,923	168,613	483,310
713910	GOLF COURSES AND COUNTRY CLUBS	37	19,058,446	1,247,011	17,811,435

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713930	MARINAS	45	6,340,545	617,110	5,723,435
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	77	6,780,551	1,409,821	5,370,730
713950	BOWLING CENTERS	8	2,877,736	167,284	2,710,452
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	89	3,891,403	1,183,700	2,707,703
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	91	45,846,139	1,615,037	44,231,102
721199	ALL OTHER TRAVELER ACCOMMODATION	1	7,656	7,656	0
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	29	2,113,457	441,657	1,671,800
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,172	19,172	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	8	667,689	200,000	467,689
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	59	12,633,649	1,425,000	11,208,649
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	44	2,191,788	967,192	1,224,596
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	19	2,603,449	375,000	2,228,449
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	24	3,304,475	524,376	2,780,099
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	87	4,723,223	1,627,205	3,096,018
722310	FOOD SERVICE CONTRACTORS	11	141,362	95,213	46,149
722320	CATERERS	35	1,386,498	237,662	1,148,836
722330	MOBILE FOOD SERVICES	93	466,442	330,128	136,314
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	76	2,717,591	1,083,162	1,634,429
722511	FULL-SERVICE RESTAURANTS	464	40,342,362	8,119,613	32,222,749
722513	LIMITED-SERVICE RESTAURANTS	172	5,830,428	2,127,667	3,702,761
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	10	218,280	119,067	99,213
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	104	6,395,707	1,342,778	5,052,929
811111	GENERAL AUTOMOTIVE REPAIR	239	4,819,268	2,498,707	2,320,561
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	53,263	53,263	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	9	193,509	117,583	75,926
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	19	1,230,046	170,975	1,059,071
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	81	3,029,206	813,499	2,215,707
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	20	104,520	52,680	51,840
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	14	206,589	192,635	13,954
811192	CAR WASHES	87	5,738,092	1,023,938	4,714,154
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	126	1,016,727	577,235	439,492
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	15	118,915	71,622	47,293
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	55	159,301	153,070	6,231

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	34,527	34,527	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	19	49,258	49,258	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	86	1,634,272	634,558	999,714
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	31	110,208	108,336	1,872
811412	APPLIANCE REPAIR AND MAINTENANCE	69	150,596	150,596	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	44	104,309	99,620	4,689
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	22,919	13,721	9,198
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,251	3,854,219	2,651,233	1,202,986
812111	BARBER SHOPS	78	337,932	313,787	24,145
812112	BEAUTY SALONS	427	3,378,040	2,395,341	982,699
812113	NAIL SALONS	116	685,414	629,274	56,140
812191	DIET AND WEIGHT REDUCING CENTERS	11	419,969	358,317	61,652
812199	OTHER PERSONAL CARE SERVICES	270	2,562,938	1,431,840	1,131,098
812210	FUNERAL HOMES AND FUNERAL SERVICES	14	1,157,057	206,353	950,704
812220	CEMETERIES AND CREMATORIES	2	87,076	50,000	37,076
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	19	1,696,354	336,372	1,359,982
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	29	1,830,699	382,127	1,448,572
812331	LINEN SUPPLY	2	773,803	28,950	744,853
812910	PET CARE (EXCEPT VETERINARY) SERVICES	148	517,701	452,054	65,647
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	3,663	3,663	0
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	293	1,066,747	676,293	390,454
813110	RELIGIOUS ORGANIZATIONS	351	15,209,132	15,188,585	20,547
813211	GRANTMAKING FOUNDATIONS	2	24,859	24,859	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	2	103,500	103,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	10,849	10,849	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	51	1,768,646	1,494,759	273,887
813910	BUSINESS ASSOCIATIONS	9	79,743	69,249	10,494
813920	PROFESSIONAL ORGANIZATIONS	4	81,083	80,722	361
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	106,629	60,842	45,787
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	16	76,328	76,328	0

CODE	NAICS DESCRIPTION	A	CCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
814110	PRIVATE HOUSEHOLDS		3	1,788	1,788	0
814190	MOBILE HOME ATTACHMENTS		14,844	45,210,461	45,210,461	0
921190	OTHER GENERAL GOVERNMENT SUPPORT		70	8,109,279	8,109,279	0
922120	POLICE PROTECTION		12	2,653,053	2,653,053	0
922160	FIRE PROTECTION		45	3,262,025	3,262,025	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 EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	CATION,	7	19,847	19,847	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WAS MANAGEMENT PROGRAMS	ТЕ	1	941,853	25,000	916,853
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		47	3,362,816	3,362,816	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 PROGRA	AMS	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		2	200,000	200,000	0
		TOTALS	63,564	\$4,269,917,474	\$600,649,249	\$3,627,236,332