

State of Florida Lee County Property Appraiser

2018 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,524,202	25,000	1,499,202
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,693,724	188,070	3,505,654
111310	ORANGE GROVES	12	1,824,082	171,312	1,652,770
111320	CITRUS (EXCEPT ORANGE) GROVES	40	1,490,295	363,008	1,127,287
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	8,864	8,864	0
111339	OTHER NONCITRUS FRUIT FARMING	9	156,397	68,639	87,758
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	2,234	2,234	0
111421	NURSERY AND TREE PRODUCTION	83	5,939,968	704,135	5,235,833
111422	FLORICULTURE PRODUCTION	1	18,148	18,148	0
111940	HAY FARMING	2	131,726	50,000	81,726
112111	BEEF CATTLE RANCHING AND FARMING	59	451,279	302,845	148,434
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	29,561	29,561	0
112210	HOG AND PIG FARMING	4	467	467	0
112310	CHICKEN EGG PRODUCTION	1	9,124	9,124	0
112340	POULTRY HATCHERIES	1	9,122	9,122	0
112390	OTHER POULTRY PRODUCTION	2	1,556	1,556	0
112410	SHEEP FARMING	1	206	206	0
112420	GOAT FARMING	7	49,326	49,326	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,638	4,638	0
112512	SHELLFISH FARMING	2	23,021	23,021	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	14	159,524	102,632	56,892
112920	HORSES AND OTHER EQUINE PRODUCTION	30	103,208	91,827	11,381
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	632	632	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
112990	ALL OTHER ANIMAL PRODUCTION	14	41,132	41,132	0
114112	SHELLFISH FISHING	1	1,635	1,635	0
114119	OTHER MARINE FISHING	9	81,545	14,564	66,981
114210	HUNTING AND TRAPPING	1	928	928	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	222,349	50,000	172,349
115116	FARM MANAGEMENT SERVICES	1	11,086	11,086	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	23	167,359	114,979	52,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	13,491,720	75,000	13,416,720
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,185,209	0	1,185,209
212321	CONSTRUCTION SAND AND GRAVEL MINING	2	10,162,317	50,000	9,635,378
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,550	4,550	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	809,098,617	50,097	748,444,030
221114	SOLAR ELECTRIC POWER GENERATION	1	7,888,508	7,888,508	0
221122	ELECTRIC POWER DISTRIBUTION	19	764,557,473	139,681	764,417,792
221210	NATURAL GAS DISTRIBUTION	10	24,584,503	41,663	24,542,840
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	37	122,388,854	122,153,884	234,970
221320	SEWAGE TREATMENT FACILITIES	11	10,624,498	10,150,878	473,620
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	414	6,860,938	2,761,104	4,099,834
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	6	32,100	32,100	0
236117	NEW HOUSING FOR-SALE BUILDERS	193	6,333,975	1,142,794	5,191,181
236118	RESIDENTIAL REMODELERS	200	1,498,625	853,536	645,089
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	90,883	34,426	56,457
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	20	2,758,118	272,302	2,485,816
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	16	32,666,775	320,606	32,346,169
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	75,454	25,310	50,144
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	59	4,756,687	650,685	4,106,002
237210	LAND SUBDIVISION	12	136,617	45,350	91,267
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	20	15,240,758	341,442	13,999,729
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	28	7,277,482	382,996	6,894,486
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	64	2,155,932	465,337	1,690,595
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	2,379,765	162,440	2,217,325
238130	FRAMING CONTRACTORS	19	374,296	90,646	283,650
238140	MASONRY CONTRACTORS	51	691,653	406,053	285,600

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238150	GLASS AND GLAZING CONTRACTORS	23	250,016	73,350	176,666
238160	ROOFING CONTRACTORS	65	2,442,255	408,345	2,033,910
238170	SIDING CONTRACTORS	49	100,543	100,543	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	77	2,586,040	402,750	2,183,290
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	208	2,483,735	1,138,257	1,345,478
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	408	4,513,677	2,431,478	2,082,199
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	46	567,878	232,359	335,519
238310	DRYWALL AND INSULATION CONTRACTORS	80	2,903,857	508,839	2,395,018
238320	PAINTING AND WALL COVERING CONTRACTORS	223	1,370,762	692,011	678,751
238330	FLOORING CONTRACTORS	269	1,264,191	762,124	502,067
238340	TILE AND TERRAZZO CONTRACTORS	114	2,185,621	509,550	1,676,071
238350	FINISH CARPENTRY CONTRACTORS	182	837,494	641,117	196,377
238390	OTHER BUILDING FINISHING CONTRACTORS	127	2,213,087	595,959	1,617,128
238910	SITE PREPARATION CONTRACTORS	110	13,588,502	1,096,847	12,491,655
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	442	11,838,629	2,540,276	9,298,353
311111	DOG AND CAT FOOD MANUFACTURING	1	2,093	2,093	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	12,566	12,566	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,057,632	25,000	12,978,563
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	99,959	50,000	49,959
311811	RETAIL BAKERIES	16	339,160	198,386	140,774
311812	COMMERCIAL BAKERIES	1	3,955	3,955	0
311920	COFFEE AND TEA MANUFACTURING	1	26,791	25,000	1,791
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	4	11,902,156	53,784	11,848,372
312113	ICE MANUFACTURING	2	523,745	25,053	498,692
312120	BREWERIES	5	1,785,789	125,000	1,660,789
312140	DISTILLERIES	1	230,071	25,000	205,071
314910	TEXTILE BAG AND CANVAS MILLS	1	16,943	16,943	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	28,245	27,819	426
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	102,773	2,773	100,000
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	16,996	16,996	0
321113	SAWMILLS	2	24,746	24,746	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	3,676	3,676	0
321214	TRUSS MANUFACTURING	2	3,996,701	50,000	3,946,701
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	155,624	37,051	118,573

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
321918	OTHER MILLWORK (INCLUDING FLOORING)	13	175,226	45,509	129,717
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	36	126,477	126,477	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	10	461,008	58,899	402,109
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	33	2,536,927	456,797	2,080,130
323113	COMMERCIAL SCREEN PRINTING	16	2,031,886	220,234	1,811,652
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,232,190	45,409	693,390
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	878,528	25,000	853,528
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	778	778	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	143,779	25,000	118,779
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	2,006,726	25,000	1,981,726
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	8,941	8,941	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	24,392	24,392	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	7	7,189	7,189	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	23,956	23,956	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	312,493	25,000	287,493
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	682	682	0
325620	TOILET PREPARATION MANUFACTURING	5	2,418,542	77,791	2,340,751
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	4,011	4,011	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	34,505	0	34,505
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	3	236,756	32,971	203,785
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	849,802	0	849,802
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	4	8,978	8,978	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,182,242	25,000	1,157,242
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	70,575	70,575	0
327320	READY-MIX CONCRETE MANUFACTURING	12	4,669,469	300,000	3,986,921
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	5,499,753	75,000	5,327,202
327390	OTHER CONCRETE PRODUCT MANUFACTURING	6	4,002,545	105,850	3,834,736
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	3	276,027	50,000	226,027
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	22,796	22,796	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,506	2,506	0
332114	CUSTOM ROLL FORMING	1	1,291	1,291	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
332313	PLATE WORK MANUFACTURING	2	771,280	50,000	721,280
332321	METAL WINDOW AND DOOR MANUFACTURING	5	2,018,400	70,112	1,948,288
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	135,628	87,412	48,216
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	622,331	50,000	572,331
332710	MACHINE SHOPS	5	1,251,435	100,000	938,356
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,449	28,292	13,157
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	20	3,108,001	358,406	2,749,595
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	170	170	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,371	6,371	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,347,503	25,432	1,322,071
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	172,690	25,000	147,690
333511	INDUSTRIAL MOLD MANUFACTURING	4	1,349,798	86,134	1,263,664
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	7,095,793	87,016	7,008,777
333517	MACHINE TOOL MANUFACTURING	1	9,762	2,908	6,854
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,676	3,676	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	251,846	25,000	226,846
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	77,621	25,000	52,621
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,257,030	50,100	1,206,930
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	266,250	26,294	239,956
333993	PACKAGING MACHINERY MANUFACTURING	1	13,727	13,727	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,583	1,583	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	5,481	5,481	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	441,513	25,000	416,513
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	872,488	50,000	822,488
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,232,814	63,136	1,169,678
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	376,116	75,000	301,116
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,569	0	11,569
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	93,845	25,000	68,845
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	9,065	9,065	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	4	1,152,649	86,408	1,066,241

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	154,776	25,000	129,776
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,068	20,068	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	22,519	22,519	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	12,306	12,306	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	13,309	13,309	0
336411	AIRCRAFT MANUFACTURING	1	1,214	1,214	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	6,317,553	29,878	6,287,675
336611	SHIP BUILDING AND REPAIRING	2	229,754	26,886	202,868
336612	BOAT BUILDING	9	1,256,903	139,346	1,117,557
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	9,661	9,661	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	40	3,038,944	428,586	2,610,358
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	3	6,790	6,790	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	359,178	25,000	334,178
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	99,762	64,122	35,640
337920	BLIND AND SHADE MANUFACTURING	2	10,885	10,885	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	11	13,165,464	192,568	12,972,896
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	1	381,480	25,000	356,480
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	609	609	0
339116	DENTAL LABORATORIES	24	572,529	265,235	307,294
339910	JEWELRY AND SILVERWARE MANUFACTURING	7	31,932	31,932	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	207,641	50,578	157,063
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,614	26,614	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	251	251	0
339950	SIGN MANUFACTURING	29	612,492	369,469	243,023
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	30	1,220,587	248,576	972,011
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	14	42,177	18,622	23,555
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	228,333	84,318	144,015
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	44,397	32,092	12,305
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,718	1,718	0
423210	FURNITURE MERCHANT WHOLESALERS	9	221,508	78,262	143,246
423220	HOME FURNISHING MERCHANT WHOLESALERS	9	242,795	59,358	183,437
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	780,691	99,580	681,111
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	12	198,685	137,671	61,014

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	19	559,014	201,668	357,346
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	26,398	25,000	1,398
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	110,754	53,540	57,214
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	24,383	24,383	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	281,213	64,497	216,716
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	16	1,426,764	236,939	1,189,825
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,186	1,186	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	66,242	36,393	29,849
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	235,972	58,175	177,797
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	4,196	4,196	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	10	140,646	103,430	37,216
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	55,020	37,507	17,513
423710	HARDWARE MERCHANT WHOLESALERS	7	499,406	97,834	401,572
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	662,226	185,361	476,865
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	572,397	89,522	482,875
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	15,995	15,995	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	184,349	12,260	172,089
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	11	410,985	132,857	278,128
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	4	153,177	50,442	102,735
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	14	368,652	83,461	285,191
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	8	23,619	23,619	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	22	352,630	192,337	160,293
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	10	199,630	33,553	166,077
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	114,710	60,925	53,785
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	8	18,090	18,090	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	71	1,243,057	459,606	783,451
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	37,778	12,778	25,000
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	12,186	12,186	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,436	4,436	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	159,705	66,784	92,921

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	49,991	34,604	15,387
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	17,773,056	100,855	17,672,201
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	5,596	4,712	884
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	107,607	34,661	72,946
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	8,420	8,420	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	52,172	25,000	27,172
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	302,730	125,509	177,221
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	65,367	37,883	27,484
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,626	6,626	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	14	346,713	111,727	234,986
424520	LIVESTOCK MERCHANT WHOLESALERS	3	15,888	15,888	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	56,037	56,037	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	16	1,175,180	202,705	972,475
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	773,070	51,376	721,694
424810	BEER AND ALE MERCHANT WHOLESALERS	1	100,000	0	100,000
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	22,763	683	22,080
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	877,728	61,156	816,572
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	159,791	29,145	130,646
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	13	122,290	87,348	34,942
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	16,108	16,108	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	28,478	28,478	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	78	949,939	443,739	506,200
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	2	1,902	1,902	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	25	390,319	135,008	255,311
441110	NEW CAR DEALERS	21	11,846,668	478,257	11,368,411
441120	USED CAR DEALERS	90	1,058,742	591,268	467,474
441210	RECREATIONAL VEHICLE DEALERS	14	1,782,079	204,868	1,577,211
441222	BOAT DEALERS	42	2,775,662	411,864	2,363,798
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	31	2,239,539	348,689	1,890,850
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	62	2,825,332	1,095,801	1,729,531
441320	TIRE DEALERS	37	2,385,751	657,615	1,728,136
442110	FURNITURE STORES	51	2,392,082	653,533	1,738,549
442210	FLOOR COVERING STORES	24	1,305,167	357,366	947,801

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
442291	WINDOW TREATMENT STORES	9	45,623	45,623	0
442299	ALL OTHER HOME FURNISHINGS STORES	75	3,918,012	912,875	3,005,137
443141	HOUSEHOLD APPLIANCE STORES	7	254,185	42,955	211,230
443142	ELECTRONICS STORES	99	3,748,792	1,127,504	2,621,288
444110	HOME CENTERS	7	7,827,598	167,067	7,660,531
444120	PAINT AND WALLPAPER STORES	19	786,589	343,592	442,997
444130	HARDWARE STORES	24	1,661,365	406,062	1,255,303
444190	OTHER BUILDING MATERIAL DEALERS	66	4,591,236	602,209	3,989,027
444210	OUTDOOR POWER EQUIPMENT STORES	2	56,458	7,672	48,786
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	25	2,134,103	241,395	1,892,708
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	52	48,713,195	1,254,202	47,458,993
445120	CONVENIENCE STORES	52	925,874	583,072	342,802
445210	MEAT MARKETS	6	267,454	91,309	176,145
445220	FISH AND SEAFOOD MARKETS	8	132,005	107,873	24,132
445230	FRUIT AND VEGETABLE MARKETS	13	569,572	80,424	489,148
445291	BAKED GOODS STORES	15	299,308	191,613	107,695
445292	CONFECTIONERY AND NUT STORES	7	809,904	99,628	710,276
445299	ALL OTHER SPECIALTY FOOD STORES	35	2,786,256	331,794	2,454,462
445310	BEER, WINE, AND LIQUOR STORES	47	1,479,269	554,910	924,359
446110	PHARMACIES AND DRUG STORES	75	8,347,971	1,534,488	6,813,483
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	25	1,750,224	414,656	1,335,568
446130	OPTICAL GOODS STORES	14	920,647	250,584	670,063
446191	FOOD (HEALTH) SUPPLEMENT STORES	31	714,465	267,343	447,122
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	47	2,696,501	884,265	1,812,236
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	158	41,675,629	3,509,871	38,165,758
447190	OTHER GASOLINE STATIONS	23	3,195,674	505,488	2,690,186
448110	MEN'S CLOTHING STORES	10	470,044	156,800	313,244
448120	WOMEN'S CLOTHING STORES	38	1,489,442	406,319	1,083,123
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	4	102,734	82,448	20,286
448140	FAMILY CLOTHING STORES	43	2,715,316	697,662	2,017,654
448150	CLOTHING ACCESSORIES STORES	12	454,480	157,430	297,050
448190	OTHER CLOTHING STORES	23	609,402	261,504	347,898
448210	SHOE STORES	27	1,067,383	358,980	708,403
448310	JEWELRY STORES	41	1,562,931	464,787	1,098,144

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
448320	LUGGAGE AND LEATHER GOODS STORES	1	26,145	25,000	1,145
451110	SPORTING GOODS STORES	81	4,017,998	544,353	3,473,645
451120	HOBBY, TOY, AND GAME STORES	20	825,266	160,023	665,243
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	23	899,421	172,977	726,444
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	20,433	20,433	0
451211	BOOK STORES	11	824,138	121,666	702,472
452210	DEPARTMENT STORES	18	7,131,551	450,000	6,681,551
452311	WAREHOUSE CLUBS AND SUPERCENTERS	14	28,784,164	350,000	28,434,164
452319	ALL OTHER GENERAL MERCHANDISE STORES	92	5,376,064	1,715,922	3,660,142
453110	FLORISTS	19	185,176	98,549	86,627
453210	OFFICE SUPPLIES AND STATIONERY STORES	13	1,388,582	253,366	1,135,216
453220	GIFT, NOVELTY, AND SOUVENIR STORES	50	1,267,570	370,780	896,790
453310	USED MERCHANDISE STORES	104	3,969,212	3,741,879	227,333
453910	PET AND PET SUPPLIES STORES	27	1,486,966	320,098	1,166,868
453920	ART DEALERS	15	56,553	54,606	1,947
453930	MANUFACTURED (MOBILE) HOME DEALERS	13	44,589	44,589	0
453991	TOBACCO STORES	29	184,710	184,710	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	100	1,867,652	865,357	1,002,295
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	280	713,370	485,361	228,009
454210	VENDING MACHINE OPERATORS	184	8,939,459	758,865	8,180,594
454310	FUEL DEALERS	18	758,776	87,006	671,770
454390	OTHER DIRECT SELLING ESTABLISHMENTS	233	844,814	438,385	406,429
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	3,696,961	215,796	3,481,165
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	13	1,721,563	154,636	1,566,927
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	9,769	9,769	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	16,716	16,716	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	134	134	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,278	3,278	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	27	77,444	72,584	4,860
483211	INLAND WATER FREIGHT TRANSPORTATION	4	116,387	51,401	64,986
483212	INLAND WATER PASSENGER TRANSPORTATION	3	4,062	4,062	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	114	12,102,035	526,291	11,575,744
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	15	122,876	33,205	89,671
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	3,856	3,856	0

09/30/2018

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	9	98,744	39,924	58,820
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	45	88,160	77,002	11,158
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,302	4,302	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	9,397	9,397	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	41	32,010	32,010	0
485320	LIMOUSINE SERVICE	32	40,747	40,747	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	46,784	46,784	0
485991	SPECIAL NEEDS TRANSPORTATION	5	12,857	12,857	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	7	4,003	4,003	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	299	299	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	165	296,536	291,670	4,866
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	441,489	428,138	13,351
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	12	3,496,132	188,733	3,307,399
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	44,011	44,011	0
488410	MOTOR VEHICLE TOWING	44	111,919	99,688	12,231
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	16	323,189	75,865	247,324
488510	FREIGHT TRANSPORTATION ARRANGEMENT	7	13,619	11,005	2,614
488991	PACKING AND CRATING	2	1,843	1,843	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	33	689,405	241,916	447,489
491110	POSTAL SERVICE	21	1,534,800	1,534,800	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	7	3,996	3,996	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	36	82,558	73,821	8,737
493110	GENERAL WAREHOUSING AND STORAGE	240	1,983,946	622,830	1,361,116
493190	OTHER WAREHOUSING AND STORAGE	6	484,029	484,029	0
511110	NEWSPAPER PUBLISHERS	10	1,760,994	31,706	1,729,288
511120	PERIODICAL PUBLISHERS	12	104,480	95,650	8,830
511130	BOOK PUBLISHERS	16	17,754	17,754	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	69,724	46,321	23,403
511191	GREETING CARD PUBLISHERS	1	998	998	0
511199	ALL OTHER PUBLISHERS	8	11,175	11,175	0
511210	SOFTWARE PUBLISHERS	7	375,343	45,512	329,831
512110	MOTION PICTURE AND VIDEO PRODUCTION	36	297,978	233,882	64,096

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	5	33,785	27,094	6,691
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	2,863,532	100,000	2,763,532
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	689	689	0
512240	SOUND RECORDING STUDIOS	11	176,203	84,337	91,866
512290	OTHER SOUND RECORDING INDUSTRIES	3	9,580	808	8,772
515111	RADIO NETWORKS	2	38,994	38,994	0
515112	RADIO STATIONS	18	3,342,969	147,648	3,195,321
515120	TELEVISION BROADCASTING	3	3,488,179	1,358,483	2,129,696
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	19	32,306,265	118,168	32,188,097
517311	WIRED TELECOMMUNICATIONS CARRIERS	31	89,628,963	139,346	89,489,617
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	82	34,287,668	392,693	33,894,975
517410	SATELLITE TELECOMMUNICATIONS	2	1,606	1,606	0
517911	TELECOMMUNICATIONS RESELLERS	18	25,809,788	82,308	25,727,480
517919	ALL OTHER TELECOMMUNICATIONS	12	1,582,231	1,299,415	282,816
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	32	203,881	149,138	54,743
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	62,399	62,399	0
519190	ALL OTHER INFORMATION SERVICES	85	247,427	147,659	99,768
521110	MONETARY AUTHORITIES-CENTRAL BANK	3	306,808	50,000	256,808
522110	COMMERCIAL BANKING	152	26,919,790	3,395,580	23,524,210
522120	SAVINGS INSTITUTIONS	1	199,827	25,000	174,827
522130	CREDIT UNIONS	27	4,243,330	368,534	3,874,796
522220	SALES FINANCING	2	19,476	19,476	0
522291	CONSUMER LENDING	23	295,894	260,231	35,663
522292	REAL ESTATE CREDIT	9	20,654	20,654	0
522293	INTERNATIONAL TRADE FINANCING	2	5,665	5,665	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	24	462,872	258,686	204,186
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	64	292,033	212,630	79,403
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	30	469,995	179,541	290,454
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	142,510	142,510	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	698,413	154,216	544,197
523120	SECURITIES BROKERAGE	32	341,617	195,888	145,729
523130	COMMODITY CONTRACTS DEALING	2	5,963	5,963	0
523140	COMMODITY CONTRACTS BROKERAGE	7	37,706	37,706	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523210	SECURITIES AND COMMODITY EXCHANGES	1	8,897	8,897	0
523920	PORTFOLIO MANAGEMENT	8	124,116	67,561	56,555
523930	INVESTMENT ADVICE	74	547,282	270,563	276,719
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	29	207,094	148,151	58,943
524113	DIRECT LIFE INSURANCE CARRIERS	3	7,817	7,817	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	7,866	7,866	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	11	30,843	30,843	0
524127	DIRECT TITLE INSURANCE CARRIERS	17	293,196	188,297	104,899
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	26,953	26,953	0
524210	INSURANCE AGENCIES AND BROKERAGES	261	3,044,662	1,526,022	1,518,640
524291	CLAIMS ADJUSTING	12	1,561,094	104,265	1,456,829
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	57,441	57,441	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	16	137,892	66,849	71,043
525990	OTHER FINANCIAL VEHICLES	7	76,023	51,835	24,188
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,765	43,423,990	32,066,497	11,357,493
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	915	9,718,051	4,424,042	5,294,009
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	81	4,143,857	672,534	3,471,323
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	86	3,288,528	736,637	2,551,891
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	855	4,564,108	3,000,442	1,563,666
531311	RESIDENTIAL PROPERTY MANAGERS	168	613,483	507,566	105,917
531312	NONRESIDENTIAL PROPERTY MANAGERS	48	529,249	286,789	242,460
531320	OFFICES OF REAL ESTATE APPRAISERS	78	182,808	177,540	5,268
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	193	1,057,339	643,909	413,430
532111	PASSENGER CAR RENTAL	34	4,222,337	558,951	3,663,386
532112	PASSENGER CAR LEASING	3	441	441	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	10	1,922,578	83,794	1,838,784
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	3	1,141,151	51,740	1,089,411
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,639	1,639	0
532282	VIDEO TAPE AND DISC RENTAL	1	100	100	0
532283	HOME HEALTH EQUIPMENT RENTAL	8	1,113,017	71,968	1,041,049
532284	RECREATIONAL GOODS RENTAL	45	632,355	233,243	399,112
532289	ALL OTHER CONSUMER GOODS RENTAL	46	724,159	372,101	352,058

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532310	GENERAL RENTAL CENTERS	13	2,798,181	236,785	2,561,396
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,454	8,454	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	27	73,580,867	470,847	73,110,020
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	458	26,452,890	1,641,404	24,811,486
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	562	87,211,240	3,300,558	83,910,682
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,273	3,273	0
541110	OFFICES OF LAWYERS	181	2,345,153	1,225,483	1,119,670
541120	OFFICES OF NOTARIES	1	100,000	0	100,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	42	382,581	326,620	55,961
541199	ALL OTHER LEGAL SERVICES	21	88,929	42,089	46,840
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	113	1,851,013	625,320	1,225,693
541213	TAX PREPARATION SERVICES	74	537,793	447,470	90,323
541214	PAYROLL SERVICES	6	45,623	34,019	11,604
541219	OTHER ACCOUNTING SERVICES	161	1,488,566	521,371	967,195
541310	ARCHITECTURAL SERVICES	54	681,187	298,369	382,818
541320	LANDSCAPE ARCHITECTURAL SERVICES	74	1,826,557	449,420	1,377,137
541330	ENGINEERING SERVICES	101	2,069,759	838,147	1,231,612
541340	DRAFTING SERVICES	39	161,289	133,208	28,081
541350	BUILDING INSPECTION SERVICES	72	127,329	105,599	21,730
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	184,112	71,151	112,961
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	22	894,497	240,796	653,701
541380	TESTING LABORATORIES	6	7,087,950	83,255	7,004,695
541410	INTERIOR DESIGN SERVICES	91	392,365	283,389	108,976
541420	INDUSTRIAL DESIGN SERVICES	1	900	900	0
541430	GRAPHIC DESIGN SERVICES	60	299,644	183,204	116,440
541490	OTHER SPECIALIZED DESIGN SERVICES	41	80,032	78,614	1,418
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	39	420,608	195,573	225,035
541512	COMPUTER SYSTEMS DESIGN SERVICES	49	338,697	218,429	120,268
541519	OTHER COMPUTER RELATED SERVICES	76	642,014	304,455	337,559
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	125	2,248,521	1,767,637	480,884
541612	HUMAN RESOURCES CONSULTING SERVICES	12	133,721	99,918	33,803

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541613	MARKETING CONSULTING SERVICES	118	2,660,934	402,691	2,258,243
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	25	42,740	42,740	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	84	1,179,661	248,406	931,255
541620	ENVIRONMENTAL CONSULTING SERVICES	23	436,187	185,852	250,335
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	69	12,212,901	371,654	11,841,247
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,383	3,383	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	5,069	5,069	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	2	6,351	6,351	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,596	2,596	0
541810	ADVERTISING AGENCIES	43	229,035	139,294	89,741
541820	PUBLIC RELATIONS AGENCIES	7	139,244	31,057	108,187
541850	OUTDOOR ADVERTISING	40	8,049,305	190,286	7,859,019
541860	DIRECT MAIL ADVERTISING	5	286,598	40,572	246,026
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	10	53,529	38,873	14,656
541890	OTHER SERVICES RELATED TO ADVERTISING	21	27,620	27,620	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	9	32,157	32,157	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	87	451,501	380,800	70,701
541922	COMMERCIAL PHOTOGRAPHY	12	50,383	50,383	0
541930	TRANSLATION AND INTERPRETATION SERVICES	6	2,726	2,726	0
541940	VETERINARY SERVICES	64	5,746,587	1,189,944	4,556,643
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	121	1,862,959	1,171,265	691,694
551112	OFFICES OF OTHER HOLDING COMPANIES	2	3,821	3,821	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	6	47,106	44,867	2,239
561110	OFFICE ADMINISTRATIVE SERVICES	160	2,823,512	794,887	2,028,625
561210	FACILITIES SUPPORT SERVICES	4	3,969	3,969	0
561311	EMPLOYMENT PLACEMENT AGENCIES	22	189,969	133,492	56,477
561312	EXECUTIVE SEARCH SERVICES	1	8,473	8,473	0
561320	TEMPORARY HELP SERVICES	13	102,913	95,419	7,494
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	88,053	70,268	17,785
561410	DOCUMENT PREPARATION SERVICES	13	25,995	25,995	0
561421	TELEPHONE ANSWERING SERVICES	4	119,418	39,054	80,364
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	315,244	45,079	270,165
561431	PRIVATE MAIL CENTERS	34	324,613	283,453	41,160

09/30/2018

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	14	239,917	51,248	188,669
561440	COLLECTION AGENCIES	6	43,817	43,817	0
561491	REPOSSESSION SERVICES	8	43,914	41,428	2,486
561492	COURT REPORTING AND STENOTYPE SERVICES	19	59,148	59,148	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	123	1,457,445	463,963	993,482
561510	TRAVEL AGENCIES	49	909,046	114,159	794,887
561520	TOUR OPERATORS	1	3,351	3,351	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	16	2,855,657	80,885	2,774,772
561611	INVESTIGATION SERVICES	34	167,050	78,294	88,756
561612	SECURITY GUARDS AND PATROL SERVICES	13	547,328	60,687	486,641
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	36	2,839,532	141,225	2,698,307
561622	LOCKSMITHS	28	132,499	110,045	22,454
561710	EXTERMINATING AND PEST CONTROL SERVICES	103	1,408,475	848,700	559,775
561720	JANITORIAL SERVICES	804	1,993,811	1,446,698	547,113
561730	LANDSCAPING SERVICES	1,095	13,797,971	6,221,422	7,576,549
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	63	1,242,289	434,215	808,074
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	325	762,969	620,851	142,118
561910	PACKAGING AND LABELING SERVICES	2	1,123,940	50,000	1,073,940
561990	ALL OTHER SUPPORT SERVICES	49	435,380	183,659	251,721
562111	SOLID WASTE COLLECTION	11	10,946,631	3,280,628	7,666,003
562119	OTHER WASTE COLLECTION	3	395,472	28,949	366,523
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,908	25,908	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,342	7,342	0
562910	REMEDIATION SERVICES	9	526,192	125,264	400,928
562920	MATERIALS RECOVERY FACILITIES	11	1,350,210	147,329	1,202,881
562991	SEPTIC TANK AND RELATED SERVICES	7	585,871	78,491	507,380
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	9	146,710	43,816	102,894
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	15,497,947	15,497,947	0
611210	JUNIOR COLLEGES	2	2,812	2,812	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	4	5,752,369	5,752,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	4,733	4,733	0
611420	COMPUTER TRAINING	8	16,937	16,937	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	24,324	24,324	0
611512	FLIGHT TRAINING	1	450	450	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611519	OTHER TECHNICAL AND TRADE SCHOOLS	4	222,889	93,994	128,895
611610	FINE ARTS SCHOOLS	29	193,084	167,488	25,596
611620	SPORTS AND RECREATION INSTRUCTION	74	351,809	309,539	42,270
611691	EXAM PREPARATION AND TUTORING	14	53,234	41,504	11,730
611692	AUTOMOBILE DRIVING SCHOOLS	4	27,204	27,204	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	68	1,155,542	454,449	701,093
611710	EDUCATIONAL SUPPORT SERVICES	46	195,425	182,807	12,618
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	401	34,062,438	11,062,157	23,000,281
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	24	317,291	149,546	167,745
621210	OFFICES OF DENTISTS	160	18,078,505	3,388,468	14,690,037
621310	OFFICES OF CHIROPRACTORS	77	1,784,551	984,968	799,583
621320	OFFICES OF OPTOMETRISTS	54	8,546,098	1,031,916	7,514,182
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	31	207,059	88,338	118,721
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	112	2,182,647	1,110,929	1,071,718
621391	OFFICES OF PODIATRISTS	29	943,840	480,011	463,829
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	104	1,268,046	941,754	326,292
621410	FAMILY PLANNING CENTERS	1	11,884	11,884	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	20	232,016	193,655	38,361
621491	HMO MEDICAL CENTERS	10	2,091,924	241,874	1,850,050
621492	KIDNEY DIALYSIS CENTERS	11	3,480,930	275,000	3,205,930
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	12	5,205,216	515,383	4,689,833
621498	ALL OTHER OUTPATIENT CARE CENTERS	14	4,333,773	2,954,039	1,379,734
621511	MEDICAL LABORATORIES	28	2,412,075	501,509	1,910,566
621512	DIAGNOSTIC IMAGING CENTERS	24	14,234,832	2,920,904	11,313,928
621610	HOME HEALTH CARE SERVICES	66	4,240,800	2,487,658	1,753,142
621910	AMBULANCE SERVICES	5	361,315	221,248	140,067
621991	BLOOD AND ORGAN BANKS	5	187,496	187,496	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	15	68,734	68,734	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	8	48,433,333	42,290,721	6,142,612
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	9,708	9,708	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	34	10,181,016	1,552,277	8,628,739
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	20,988	20,988	0

09/30/2018

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623311	CONTINUING CARE RETIREMENT COMMUNITIES	5	696,810	40,139	656,671
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	26	15,324,485	7,216,237	8,108,248
623990	OTHER RESIDENTIAL CARE FACILITIES	15	61,504	61,504	0
624110	CHILD AND YOUTH SERVICES	4	32,327	32,327	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	24	198,207	155,155	43,052
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	54	221,487	220,261	1,226
624210	COMMUNITY FOOD SERVICES	1	100,000	100,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	8,317	8,317	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	3	3,480	3,480	0
624410	CHILD DAY CARE SERVICES	84	1,557,497	1,333,608	223,889
711110	THEATER COMPANIES AND DINNER THEATERS	2	19,975	19,975	0
711120	DANCE COMPANIES	3	19,984	19,984	0
711130	MUSICAL GROUPS AND ARTISTS	12	130,308	78,657	51,651
711190	OTHER PERFORMING ARTS COMPANIES	3	9,675	9,675	0
711211	SPORTS TEAMS AND CLUBS	5	4,214,628	111,901	4,102,727
711219	OTHER SPECTATOR SPORTS	3	31,613	25,750	5,863
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	16	109,928	109,928	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	6	16,346	16,346	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	11	14,084	14,084	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	178	471,416	445,289	26,127
712110	MUSEUMS	6	568,627	568,627	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	1,227,713	199,417	1,028,296
713120	AMUSEMENT ARCADES	10	1,730,721	144,949	1,585,772
713290	OTHER GAMBLING INDUSTRIES	10	301,751	132,023	169,728
713910	GOLF COURSES AND COUNTRY CLUBS	40	14,421,748	1,304,980	13,116,768
713930	MARINAS	43	6,427,937	561,812	5,866,125
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	65	4,827,393	1,406,789	3,420,604
713950	BOWLING CENTERS	8	3,447,446	200,000	3,247,446
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	96	2,929,613	1,085,376	1,844,237
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	87	38,348,209	1,499,625	36,848,584

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721199	ALL OTHER TRAVELER ACCOMMODATION	3	48,561	32,759	15,802
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	19	1,123,145	321,912	801,233
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,671	19,671	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	60,150	50,000	10,150
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	57	12,868,019	1,200,000	11,668,019
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	40	2,481,587	768,683	1,712,904
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	17	2,506,767	271,350	2,235,417
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	21	3,028,411	505,104	2,523,307
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	67	3,938,271	1,022,019	2,916,252
722310	FOOD SERVICE CONTRACTORS	11	116,098	94,465	21,633
722320	CATERERS	34	1,036,609	213,443	823,166
722330	MOBILE FOOD SERVICES	58	307,318	204,984	102,334
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	79	2,311,697	1,079,491	1,232,206
722511	FULL-SERVICE RESTAURANTS	437	36,267,749	7,312,808	28,954,941
722513	LIMITED-SERVICE RESTAURANTS	175	6,036,339	2,143,701	3,892,638
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	12	512,549	128,178	384,371
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	94	6,784,566	1,360,692	5,423,874
811111	GENERAL AUTOMOTIVE REPAIR	228	3,949,860	2,304,296	1,645,564
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	57,806	57,806	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	11	185,826	149,444	36,382
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	22	2,038,358	167,451	1,870,907
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	85	3,794,325	849,300	2,945,025
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	19	90,393	61,089	29,304
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	18	316,338	278,317	38,021
811192	CAR WASHES	81	4,733,665	972,574	3,761,091
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	122	765,845	495,689	270,156
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	17	100,596	84,664	15,932
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	62	122,246	121,215	1,031
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	44,036	44,036	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	20	127,312	77,461	49,851
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	100	1,722,722	622,601	1,100,121
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	33	48,391	48,391	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811412	APPLIANCE REPAIR AND MAINTENANCE	72	184,102	178,532	5,570
811420	REUPHOLSTERY AND FURNITURE REPAIR	45	128,536	90,610	37,926
811430	FOOTWEAR AND LEATHER GOODS REPAIR	4	16,735	16,735	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,049	3,274,400	2,316,039	958,361
812111	BARBER SHOPS	68	348,665	284,867	63,798
812112	BEAUTY SALONS	435	3,207,290	2,236,435	970,855
812113	NAIL SALONS	112	690,107	615,276	74,831
812191	DIET AND WEIGHT REDUCING CENTERS	9	352,044	346,366	5,678
812199	OTHER PERSONAL CARE SERVICES	249	2,144,775	1,146,950	997,825
812210	FUNERAL HOMES AND FUNERAL SERVICES	14	947,994	240,393	707,601
812220	CEMETERIES AND CREMATORIES	2	136,273	40,510	95,763
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	22	2,308,778	319,852	1,988,926
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	34	1,718,830	346,589	1,372,241
812331	LINEN SUPPLY	2	323,713	31,118	292,595
812910	PET CARE (EXCEPT VETERINARY) SERVICES	144	464,508	391,452	73,056
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	5,335	5,335	0
812922	ONE-HOUR PHOTOFINISHING	1	35,410	25,000	10,410
812930	PARKING LOTS AND GARAGES	3	370,929	52,869	318,060
812990	ALL OTHER PERSONAL SERVICES	283	744,201	632,741	111,460
813110	RELIGIOUS ORGANIZATIONS	345	15,668,353	15,648,353	20,000
813211	GRANTMAKING FOUNDATIONS	3	43,347	43,347	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	2	103,500	103,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,666	9,666	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813410	CIVIC AND SOCIAL ORGANIZATIONS	47	1,516,946	1,370,224	146,722
813910	BUSINESS ASSOCIATIONS	11	168,188	154,652	13,536
813920	PROFESSIONAL ORGANIZATIONS	4	114,286	114,286	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	105,667	60,131	45,536
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	14	59,182	59,182	0
814110	PRIVATE HOUSEHOLDS	4	3,666	3,666	0
814190	MOBILE HOME ATTACHMENTS	14,915	45,407,802	45,407,802	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	70	8,077,305	8,077,305	0
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0

09/30/2018

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
922160	160 FIRE PROTECTION		44	3,233,256	3,233,256	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES		3	123,111	123,111	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS		2	51,651	51,651	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUC PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	CATION,	6	149,926	149,926	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS		1	569,831	25,000	544,831
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		47	2,914,460	2,914,460	0
925110	ADMINISTRATION OF HOUSING PROGRAMS		1	603	603	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		1	3,207	3,207	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRA	AMS	8	1,362,327	1,318,747	43,580
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	64,368	\$3,427,251,604	\$532,515,588	\$2,831,452,403