

State of Florida Lee County Property Appraiser

2020 TANGIBLE PROPERTY FINAL TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,886,007	0	1,886,007
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	9	4,121,643	161,410	3,960,233
111310	ORANGE GROVES	13	1,970,775	196,560	1,774,215
111320	CITRUS (EXCEPT ORANGE) GROVES	36	1,656,772	353,754	1,303,018
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	8,882	8,882	0
111339	OTHER NONCITRUS FRUIT FARMING	9	57,097	55,030	2,067
111419	OTHER FOOD CROPS GROWN UNDER COVER	3	21,363	21,363	0
111421	NURSERY AND TREE PRODUCTION	79	5,534,648	677,057	4,857,591
111422	FLORICULTURE PRODUCTION	3	2,929,066	66,752	2,862,314
111940	HAY FARMING	1	54,428	25,000	29,428
112111	BEEF CATTLE RANCHING AND FARMING	61	497,742	332,448	165,294
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,414	30,414	0
112210	HOG AND PIG FARMING	3	366	366	0
112310	CHICKEN EGG PRODUCTION	1	7,760	7,760	0
112340	POULTRY HATCHERIES	1	7,557	7,557	0
112390	OTHER POULTRY PRODUCTION	2	1,603	1,603	0
112410	SHEEP FARMING	1	212	212	0
112420	GOAT FARMING	6	31,810	31,810	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,764	4,764	0
112512	SHELLFISH FARMING	2	32,828	32,828	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	18	270,863	171,125	99,738
112920	HORSES AND OTHER EQUINE PRODUCTION	30	108,736	78,791	29,945
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	468	468	0

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112990	ALL OTHER ANIMAL PRODUCTION	12	34,530	34,530	0
114112	SHELLFISH FISHING	1	1,696	1,696	0
114119	OTHER MARINE FISHING	9	16,130	16,130	0
114210	HUNTING AND TRAPPING	1	751	751	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	398,647	52,852	345,795
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	25,000	0	25,000
115116	FARM MANAGEMENT SERVICES	1	7,841	7,841	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	21	198,831	159,451	39,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	21,316,355	25,000	21,066,101
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,159,977	25,000	1,134,977
213111	DRILLING OIL AND GAS WELLS	1	213,460	0	213,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,704	4,704	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	1,363,792,924	75,097	1,322,933,672
221114	SOLAR ELECTRIC POWER GENERATION	1	7,532,013	7,532,013	0
221122	ELECTRIC POWER DISTRIBUTION	19	809,246,600	144,057	809,102,543
221210	NATURAL GAS DISTRIBUTION	10	27,360,230	41,664	27,318,566
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	36	128,393,766	128,168,524	225,242
221320	SEWAGE TREATMENT FACILITIES	12	10,779,887	10,297,065	482,822
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	455	12,143,522	3,246,593	8,896,929
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	7	36,852	33,155	3,697
236117	NEW HOUSING FOR-SALE BUILDERS	219	8,655,409	1,335,714	7,319,695
236118	RESIDENTIAL REMODELERS	208	1,553,741	851,790	701,951
236210	INDUSTRIAL BUILDING CONSTRUCTION	4	28,948	28,948	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	20	3,777,343	267,186	3,510,157
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	14	25,316,452	296,397	25,020,055
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	52,090	25,000	27,090
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	57	3,873,632	634,933	3,238,699
237210	LAND SUBDIVISION	11	134,146	100,670	33,476
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	20	8,182,298	296,164	7,886,134
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	8,455,911	337,216	8,118,695
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	66	4,673,061	517,954	4,155,107
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	2,476,598	86,093	2,390,505
238130	FRAMING CONTRACTORS	22	374,102	100,876	273,226
238140	MASONRY CONTRACTORS	49	637,695	347,725	289,970

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238150	GLASS AND GLAZING CONTRACTORS	26	307,016	109,941	197,075
238160	ROOFING CONTRACTORS	92	4,524,067	509,476	4,014,591
238170	SIDING CONTRACTORS	49	168,307	132,871	35,436
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	80	4,352,965	485,621	3,867,344
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	224	2,834,820	1,238,542	1,596,278
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	441	5,854,085	2,638,904	3,215,181
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	48	779,664	322,784	456,880
238310	DRYWALL AND INSULATION CONTRACTORS	76	3,887,932	441,882	3,446,050
238320	PAINTING AND WALL COVERING CONTRACTORS	216	1,645,917	708,436	937,481
238330	FLOORING CONTRACTORS	264	861,018	663,996	197,022
238340	TILE AND TERRAZZO CONTRACTORS	108	1,368,623	404,461	964,162
238350	FINISH CARPENTRY CONTRACTORS	189	858,323	650,773	207,550
238390	OTHER BUILDING FINISHING CONTRACTORS	127	2,016,676	571,852	1,444,824
238910	SITE PREPARATION CONTRACTORS	118	26,895,561	1,168,083	25,727,478
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	466	17,974,929	2,606,942	15,367,987
311111	DOG AND CAT FOOD MANUFACTURING	1	1,684	1,684	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	9,785	9,785	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	594,958	0	594,958
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,224,554	25,000	14,143,223
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	158,383	75,000	83,383
311811	RETAIL BAKERIES	15	263,037	144,807	118,230
311812	COMMERCIAL BAKERIES	1	3,165	3,165	0
311920	COFFEE AND TEA MANUFACTURING	1	23,509	23,509	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	5	16,719,719	53,706	16,666,013
312113	ICE MANUFACTURING	2	459,010	25,130	433,880
312120	BREWERIES	6	2,059,316	115,745	1,943,571
312140	DISTILLERIES	1	174,566	25,000	149,566
314910	TEXTILE BAG AND CANVAS MILLS	1	32,213	25,000	7,213
315210	CUT AND SEW APPAREL CONTRACTORS	3	22,391	22,391	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	3	18,854	18,854	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	3	44,182	30,858	13,324
321113	SAWMILLS	2	21,400	21,400	0
321214	TRUSS MANUFACTURING	2	4,518,572	25,000	4,493,572
321911	WOOD WINDOW AND DOOR MANUFACTURING	4	182,154	30,489	151,665

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321918	OTHER MILLWORK (INCLUDING FLOORING)	14	195,715	74,474	121,241
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	49	163,255	163,255	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	1,460,954	103,773	1,357,181
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	37	3,035,912	497,969	2,537,943
323113	COMMERCIAL SCREEN PRINTING	18	2,155,769	216,732	1,939,037
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	7,669,808	69,032	6,158,488
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	775,704	0	775,704
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	802	802	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	148,232	25,000	123,232
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	6,956	6,956	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	897	897	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	20,695	20,695	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	366,999	25,000	341,999
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	656	656	0
325620	TOILET PREPARATION MANUFACTURING	4	2,553,864	75,005	2,478,859
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	2	4,445	4,445	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,478	22,478	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	265,240	35,082	230,158
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	846,822	25,000	821,822
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	7,537	7,537	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	2,562,197	25,000	2,537,197
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	59,759	59,759	0
327310	CEMENT MANUFACTURING	1	1,404,635	25,000	1,379,635
327320	READY-MIX CONCRETE MANUFACTURING	14	22,900,663	300,000	21,704,698
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	4,043,734	71,203	3,972,531
327390	OTHER CONCRETE PRODUCT MANUFACTURING	5	4,828,747	98,272	4,730,475
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	9	1,542,185	141,898	1,361,905
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	36,476	25,000	11,476
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,576	2,576	0
332114	CUSTOM ROLL FORMING	1	1,342	1,342	0
332313	PLATE WORK MANUFACTURING	3	1,249,014	50,000	1,199,014
332321	METAL WINDOW AND DOOR MANUFACTURING	5	2,983,308	70,827	2,912,481

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332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	233,265	112,862	120,403
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	626,391	50,000	576,391
332710	MACHINE SHOPS	3	690,783	50,000	640,783
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,950	27,568	14,382
332996	FABRICATED PIPE AND PIPE FITTING MANUFACTURING	1	194,117	25,000	169,117
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	23	3,844,231	280,980	3,563,251
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	353	353	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	137	137	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,576	6,576	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,734,548	25,390	1,709,158
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	148,484	25,000	123,484
333511	INDUSTRIAL MOLD MANUFACTURING	4	2,642,456	85,389	2,557,067
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	8,879,249	86,681	8,792,568
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,569	3,569	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	256,477	25,000	231,477
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	212,788	25,000	187,788
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,658,648	100,100	1,558,548
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	263,541	26,323	237,218
333993	PACKAGING MACHINERY MANUFACTURING	1	9,759	9,759	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,452	1,452	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	3,724	3,724	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	339,391	0	339,391
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	804,901	50,000	754,901
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,459,396	12,961	1,446,435
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	374,672	75,000	299,672
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,614	11,614	0
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	72,527	25,000	47,527
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	190	190	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	5	1,322,663	81,605	1,241,058
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	91,641	25,000	66,641
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,436	20,436	0

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336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	22,785	22,785	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	8,905	8,905	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	13,827	13,827	0
336411	AIRCRAFT MANUFACTURING	1	1,222	1,222	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	5	9,311,077	67,189	9,243,888
336611	SHIP BUILDING AND REPAIRING	2	160,068	26,406	133,662
336612	BOAT BUILDING	8	1,516,506	133,329	1,383,177
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	9,998	9,998	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	41	4,090,123	473,146	3,616,977
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	577	577	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	225,951	25,000	200,951
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	7	93,181	55,798	37,383
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	9	14,735,779	158,729	14,577,050
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	5	68,626	18,816	49,810
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	914	914	0
339116	DENTAL LABORATORIES	23	586,614	244,344	342,270
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	31,579	30,263	1,316
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	194,603	25,423	169,180
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,380	26,380	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	257	257	0
339950	SIGN MANUFACTURING	31	715,024	364,576	350,448
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	31	1,405,667	287,950	1,117,717
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	16	123,692	74,694	48,998
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	578,705	95,672	483,033
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	40,599	5,446	35,153
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	8	49,092	48,024	1,068
423220	HOME FURNISHING MERCHANT WHOLESALERS	10	330,494	59,662	270,832
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	1,244,118	98,640	1,145,478
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	17	342,757	139,179	203,578
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	22	610,125	202,213	407,912
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	20,432	20,432	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	68,461	26,327	42,134

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423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	19,998	19,998	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	129,406	37,276	92,130
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	15	1,222,474	174,605	1,047,869
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	761,867	50,000	711,867
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	278,414	58,493	219,921
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,644	3,644	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	12	187,866	126,557	61,309
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	2	200,000	25,000	175,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	121,186	38,414	82,772
423710	HARDWARE MERCHANT WHOLESALERS	7	456,867	76,740	380,127
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	687,729	155,344	532,385
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	645,561	175,000	470,561
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	16,715	16,715	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	2	4,106	4,106	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	11	380,832	126,309	254,523
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	82,042	38,187	43,855
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	283,293	74,781	208,512
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	165,654	44,139	121,515
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	18	343,754	185,694	158,060
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	12	22,067	21,072	995
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	143,010	60,251	82,759
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	8	16,946	16,946	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	72	3,722,416	547,325	3,175,091
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	12,415	12,415	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,429	1,429	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,468	4,468	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	138,094	65,729	72,365
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	5	104,822	34,337	70,485
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	24,883,321	78,179	24,805,142

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424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	17,398	8,279	9,119
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	268,681	35,765	232,916
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	314,115	136,657	177,458
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	295,712	13,480	282,232
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,525	6,525	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	12	1,106,842	111,268	995,574
424520	LIVESTOCK MERCHANT WHOLESALERS	2	9,422	9,422	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	57,995	57,995	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	16	1,177,091	217,513	959,578
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	819,530	59,881	759,649
424810	BEER AND ALE MERCHANT WHOLESALERS	2	83,547	2,472	81,075
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	21,604	21,604	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	870,585	59,442	811,143
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	176,716	4,260	172,456
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	15	307,560	75,849	231,711
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	113,759	38,759	75,000
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	28,086	28,086	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	79	1,233,102	464,237	768,865
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	59,202	26,913	32,289
425120	WHOLESALE TRADE AGENTS AND BROKERS	24	796,655	115,621	681,034
441110	NEW CAR DEALERS	23	16,943,118	503,384	16,439,734
441120	USED CAR DEALERS	91	568,135	397,084	171,051
441210	RECREATIONAL VEHICLE DEALERS	14	1,888,138	119,152	1,768,986
441222	BOAT DEALERS	41	3,447,286	418,119	3,029,167
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	27	2,498,900	253,409	2,245,491
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	69	3,361,672	1,239,067	2,122,605
441320	TIRE DEALERS	43	3,313,885	708,964	2,604,921
442110	FURNITURE STORES	49	3,300,535	491,408	2,809,127
442210	FLOOR COVERING STORES	25	1,070,534	303,630	766,904
442291	WINDOW TREATMENT STORES	9	44,889	44,889	0
442299	ALL OTHER HOME FURNISHINGS STORES	76	3,644,556	895,518	2,749,038
443141	HOUSEHOLD APPLIANCE STORES	7	267,086	66,670	200,416
443142	ELECTRONICS STORES	104	4,686,348	1,172,914	3,513,434

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444110	HOME CENTERS	7	9,841,712	167,046	9,674,666
444120	PAINT AND WALLPAPER STORES	21	942,246	350,144	592,102
444130	HARDWARE STORES	22	1,945,502	408,836	1,536,666
444190	OTHER BUILDING MATERIAL DEALERS	65	6,134,841	634,011	5,500,830
444210	OUTDOOR POWER EQUIPMENT STORES	3	61,237	43,254	17,983
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	23	2,198,547	208,821	1,989,726
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	53	57,269,725	1,290,596	55,979,129
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	1	164,168	25,000	139,168
445120	CONVENIENCE STORES	52	1,006,922	561,137	445,785
445210	MEAT MARKETS	6	256,453	86,777	169,676
445220	FISH AND SEAFOOD MARKETS	11	146,423	111,052	35,371
445230	FRUIT AND VEGETABLE MARKETS	13	288,617	84,954	203,663
445291	BAKED GOODS STORES	15	324,156	194,972	129,184
445292	CONFECTIONERY AND NUT STORES	7	221,709	60,001	161,708
445299	ALL OTHER SPECIALTY FOOD STORES	32	2,379,120	252,431	2,126,689
445310	BEER, WINE, AND LIQUOR STORES	47	1,403,910	569,411	834,499
446110	PHARMACIES AND DRUG STORES	77	8,595,247	1,428,042	7,167,205
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	25	1,681,640	410,421	1,271,219
446130	OPTICAL GOODS STORES	15	1,248,802	314,454	934,348
446191	FOOD (HEALTH) SUPPLEMENT STORES	26	665,946	284,855	381,091
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	38	2,646,172	773,702	1,872,470
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	153	47,741,993	3,324,226	44,417,767
447190	OTHER GASOLINE STATIONS	23	3,388,108	486,595	2,901,513
448110	MEN'S CLOTHING STORES	10	393,558	152,378	241,180
448120	WOMEN'S CLOTHING STORES	38	1,463,877	368,989	1,094,888
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	54,480	29,885	24,595
448140	FAMILY CLOTHING STORES	49	6,069,842	812,814	5,257,028
448150	CLOTHING ACCESSORIES STORES	11	444,145	164,948	279,197
448190	OTHER CLOTHING STORES	25	624,125	338,996	285,129
448210	SHOE STORES	25	879,295	370,659	508,636
448310	JEWELRY STORES	43	1,658,114	456,209	1,201,905
448320	LUGGAGE AND LEATHER GOODS STORES	1	20,700	20,700	0
451110	SPORTING GOODS STORES	77	4,073,034	552,597	3,520,437
451120	HOBBY, TOY, AND GAME STORES	16	274,015	92,007	182,008

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	24	726,713	167,346	559,367
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	20,953	20,953	0
451211	BOOK STORES	13	893,651	166,342	727,309
452210	DEPARTMENT STORES	10	4,169,041	250,000	3,919,041
452311	WAREHOUSE CLUBS AND SUPERCENTERS	14	33,211,462	350,000	32,861,462
452319	ALL OTHER GENERAL MERCHANDISE STORES	94	6,016,298	1,700,503	4,315,795
453110	FLORISTS	18	128,105	115,687	12,418
453210	OFFICE SUPPLIES AND STATIONERY STORES	13	1,395,849	226,838	1,169,011
453220	GIFT, NOVELTY, AND SOUVENIR STORES	47	1,431,880	331,109	1,100,771
453310	USED MERCHANDISE STORES	94	2,813,708	2,641,620	172,088
453910	PET AND PET SUPPLIES STORES	28	1,678,424	240,760	1,437,664
453920	ART DEALERS	13	54,000	52,670	1,330
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	58,788	58,328	460
453991	TOBACCO STORES	27	159,499	141,696	17,803
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	128	2,357,491	1,098,133	1,259,358
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	323	1,074,486	563,768	510,718
454210	VENDING MACHINE OPERATORS	155	9,047,206	815,190	8,232,016
454310	FUEL DEALERS	18	815,501	85,348	730,153
454390	OTHER DIRECT SELLING ESTABLISHMENTS	240	1,122,349	474,809	647,540
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	14	5,573,074	223,551	5,349,523
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	12	2,244,443	129,733	2,114,710
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,838	10,838	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	15,654	15,654	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	73	73	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,360	3,360	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	26	72,844	72,844	0
483211	INLAND WATER FREIGHT TRANSPORTATION	4	136,656	51,439	85,217
483212	INLAND WATER PASSENGER TRANSPORTATION	3	3,578	3,578	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	127	15,203,504	436,591	14,766,913
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	14	124,253	31,536	92,717
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	70,999	27,184	43,815
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	8	113,837	65,151	48,686
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	45	78,839	49,366	29,473
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,269	4,269	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	10,152	10,152	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	45,638	45,638	0
485310	TAXI SERVICE	47	38,487	36,843	1,644
485320	LIMOUSINE SERVICE	29	42,326	42,326	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	993,600	225,000	768,600
485991	SPECIAL NEEDS TRANSPORTATION	8	60,660	21,021	39,639
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	11	7,343	5,481	1,862
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	294	294	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	171	391,794	360,294	31,500
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	409,682	395,958	13,724
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	12	4,069,817	205,705	3,864,112
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	86,716	55,375	31,341
488410	MOTOR VEHICLE TOWING	44	119,877	105,770	14,107
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	18	288,629	73,899	214,730
488510	FREIGHT TRANSPORTATION ARRANGEMENT	5	8,108	8,108	0
488991	PACKING AND CRATING	5	52,534	41,929	10,605
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	34	634,275	246,539	387,736
491110	POSTAL SERVICE	21	1,610,086	1,610,086	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	5	2,716	2,716	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	40	51,778	41,556	10,222
493110	GENERAL WAREHOUSING AND STORAGE	243	3,215,383	597,223	2,618,160
493190	OTHER WAREHOUSING AND STORAGE	8	557,228	552,938	4,290
511110	NEWSPAPER PUBLISHERS	10	1,670,016	78,051	1,591,965
511120	PERIODICAL PUBLISHERS	12	102,933	67,095	35,838
511130	BOOK PUBLISHERS	13	15,213	15,213	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	66,901	46,229	20,672
511191	GREETING CARD PUBLISHERS	1	1,043	1,043	0
511199	ALL OTHER PUBLISHERS	9	12,633	12,633	0
511210	SOFTWARE PUBLISHERS	8	473,301	46,954	426,347
512110	MOTION PICTURE AND VIDEO PRODUCTION	33	248,551	237,796	10,755
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	5	24,684	24,077	607
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	4,023,989	100,000	3,923,989
512240	SOUND RECORDING STUDIOS	8	27,770	27,770	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512290	OTHER SOUND RECORDING INDUSTRIES	4	91,030	50,363	40,667
515111	RADIO NETWORKS	1	42,816	42,816	0
515112	RADIO STATIONS	18	2,974,264	226,034	2,748,230
515120	TELEVISION BROADCASTING	4	3,492,080	1,383,483	2,108,597
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	20	38,787,958	118,455	38,669,503
517311	WIRED TELECOMMUNICATIONS CARRIERS	29	79,988,406	154,693	79,833,713
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	86	34,447,303	467,484	33,979,819
517410	SATELLITE TELECOMMUNICATIONS	2	1,229	1,229	0
517911	TELECOMMUNICATIONS RESELLERS	17	29,953,784	80,438	29,873,346
517919	ALL OTHER TELECOMMUNICATIONS	11	97,911	95,129	2,782
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	36	174,677	120,748	53,929
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	68,269	68,269	0
519190	ALL OTHER INFORMATION SERVICES	91	218,026	176,831	41,195
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	932,576	75,000	857,576
522110	COMMERCIAL BANKING	143	24,181,835	3,197,269	20,984,566
522130	CREDIT UNIONS	17	4,593,199	363,757	4,229,442
522220	SALES FINANCING	2	19,613	19,613	0
522291	CONSUMER LENDING	24	303,920	245,765	58,155
522292	REAL ESTATE CREDIT	11	23,446	23,446	0
522293	INTERNATIONAL TRADE FINANCING	4	111,979	11,979	100,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	26	473,164	296,170	176,994
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	73	401,354	305,531	95,823
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	24	421,931	136,007	285,924
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	119,051	119,051	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	679,766	153,284	526,482
523120	SECURITIES BROKERAGE	30	356,748	202,224	154,524
523130	COMMODITY CONTRACTS DEALING	2	5,667	5,667	0
523140	COMMODITY CONTRACTS BROKERAGE	6	111,689	50,910	60,779
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,743	6,743	0
523920	PORTFOLIO MANAGEMENT	8	122,322	61,838	60,484
523930	INVESTMENT ADVICE	77	519,419	289,963	229,456
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	27	174,416	128,083	46,333

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
524113	DIRECT LIFE INSURANCE CARRIERS	2	3,188	3,188	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	8,120	8,120	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	9	23,415	23,415	0
524127	DIRECT TITLE INSURANCE CARRIERS	19	426,391	223,551	202,840
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	13,557	13,557	0
524210	INSURANCE AGENCIES AND BROKERAGES	266	3,758,482	1,719,959	2,038,523
524291	CLAIMS ADJUSTING	10	1,119,713	55,940	1,063,773
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	125,205	63,832	61,373
525990	OTHER FINANCIAL VEHICLES	5	23,533	23,533	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,691	50,117,413	33,771,843	16,345,570
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	991	10,162,196	4,339,592	5,822,604
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	85	4,651,333	769,585	3,881,748
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	88	4,217,486	767,654	3,449,832
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	847	4,175,878	2,851,627	1,324,251
531311	RESIDENTIAL PROPERTY MANAGERS	178	601,528	477,352	124,176
531312	NONRESIDENTIAL PROPERTY MANAGERS	45	526,126	264,482	261,644
531320	OFFICES OF REAL ESTATE APPRAISERS	78	177,676	151,769	25,907
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	195	1,066,160	708,622	357,538
532111	PASSENGER CAR RENTAL	35	4,550,210	542,164	4,008,046
532112	PASSENGER CAR LEASING	4	1,191	453	738
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	10	467,783	68,405	399,378
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	2	784,868	50,000	734,868
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,683	1,683	0
532282	VIDEO TAPE AND DISC RENTAL	2	31,577	25,100	6,477
532283	HOME HEALTH EQUIPMENT RENTAL	8	567,643	70,771	496,872
532284	RECREATIONAL GOODS RENTAL	48	646,774	213,379	433,395
532289	ALL OTHER CONSUMER GOODS RENTAL	41	635,483	285,351	350,132
532310	GENERAL RENTAL CENTERS	10	2,516,337	225,333	2,291,004
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,479	8,479	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	32	101,761,981	517,383	101,244,598
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	431	31,699,548	1,712,438	29,987,110

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	534	101,915,760	3,244,315	98,671,445
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	6,552	6,552	0
541110	OFFICES OF LAWYERS	182	2,607,617	1,127,783	1,479,834
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	44	398,567	328,123	70,444
541199	ALL OTHER LEGAL SERVICES	20	67,921	54,956	12,965
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	115	1,665,636	629,940	1,035,696
541213	TAX PREPARATION SERVICES	68	522,174	432,443	89,731
541214	PAYROLL SERVICES	8	38,182	38,182	0
541219	OTHER ACCOUNTING SERVICES	172	1,978,639	629,125	1,349,514
541310	ARCHITECTURAL SERVICES	48	640,577	174,804	465,773
541320	LANDSCAPE ARCHITECTURAL SERVICES	75	1,779,295	463,870	1,315,425
541330	ENGINEERING SERVICES	105	2,493,246	900,885	1,592,361
541340	DRAFTING SERVICES	37	149,504	121,510	27,994
541350	BUILDING INSPECTION SERVICES	69	117,526	114,938	2,588
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	6	350,708	53,780	296,928
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	23	812,240	278,589	533,651
541380	TESTING LABORATORIES	7	12,743,050	83,515	12,659,535
541410	INTERIOR DESIGN SERVICES	86	281,711	202,832	78,879
541420	INDUSTRIAL DESIGN SERVICES	2	55,017	25,596	29,421
541430	GRAPHIC DESIGN SERVICES	70	399,304	246,803	152,501
541490	OTHER SPECIALIZED DESIGN SERVICES	37	70,262	68,813	1,449
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	40	417,361	195,828	221,533
541512	COMPUTER SYSTEMS DESIGN SERVICES	47	234,757	148,286	86,471
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	2	5,414	5,414	0
541519	OTHER COMPUTER RELATED SERVICES	80	438,539	293,272	145,267
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	120	1,918,972	1,715,739	203,233
541612	HUMAN RESOURCES CONSULTING SERVICES	11	472,046	161,946	310,100
541613	MARKETING CONSULTING SERVICES	119	2,218,981	327,602	1,891,379
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	25	42,333	41,157	1,176
541618	OTHER MANAGEMENT CONSULTING SERVICES	92	1,278,283	234,761	1,043,522
541620	ENVIRONMENTAL CONSULTING SERVICES	23	476,395	193,130	283,265

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	67	19,626,190	371,209	19,254,981
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,058	3,058	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	4,102	4,102	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	2	5,982	5,982	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	245	245	0
541810	ADVERTISING AGENCIES	41	233,022	105,798	127,224
541820	PUBLIC RELATIONS AGENCIES	8	102,779	47,072	55,707
541850	OUTDOOR ADVERTISING	29	10,036,372	544,592	9,491,780
541860	DIRECT MAIL ADVERTISING	4	14,503	14,503	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	8	48,004	11,022	36,982
541890	OTHER SERVICES RELATED TO ADVERTISING	21	28,891	28,891	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	9	30,089	30,089	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	87	448,161	362,986	85,175
541922	COMMERCIAL PHOTOGRAPHY	14	48,722	48,722	0
541930	TRANSLATION AND INTERPRETATION SERVICES	7	6,438	6,438	0
541940	VETERINARY SERVICES	63	6,234,453	1,005,433	5,229,020
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	117	1,959,381	941,911	1,017,470
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,829	2,829	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	6	73,339	46,557	26,782
561110	OFFICE ADMINISTRATIVE SERVICES	178	6,008,794	2,035,595	3,973,199
561210	FACILITIES SUPPORT SERVICES	3	417	417	0
561311	EMPLOYMENT PLACEMENT AGENCIES	24	273,006	129,166	143,840
561312	EXECUTIVE SEARCH SERVICES	1	5,718	5,718	0
561320	TEMPORARY HELP SERVICES	16	125,838	111,023	14,815
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	6,947	6,947	0
561410	DOCUMENT PREPARATION SERVICES	11	24,379	24,379	0
561421	TELEPHONE ANSWERING SERVICES	3	44,919	39,692	5,227
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	250,626	43,672	206,954
561431	PRIVATE MAIL CENTERS	32	278,343	219,514	58,829
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	15	235,253	56,660	178,593
561440	COLLECTION AGENCIES	5	43,754	43,754	0
561491	REPOSSESSION SERVICES	8	33,214	33,214	0
561492	COURT REPORTING AND STENOTYPE SERVICES	22	61,762	61,762	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561499	ALL OTHER BUSINESS SUPPORT SERVICES	139	1,210,822	406,696	804,126
561510	TRAVEL AGENCIES	56	971,884	167,206	804,678
561520	TOUR OPERATORS	1	2,917	2,917	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	6,283,592	104,640	6,178,952
561611	INVESTIGATION SERVICES	31	72,058	66,210	5,848
561612	SECURITY GUARDS AND PATROL SERVICES	13	699,995	60,022	639,973
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	35	2,770,157	148,392	2,621,765
561622	LOCKSMITHS	29	152,447	115,277	37,170
561710	EXTERMINATING AND PEST CONTROL SERVICES	115	1,425,057	851,478	573,579
561720	JANITORIAL SERVICES	883	2,352,156	1,321,746	1,030,410
561730	LANDSCAPING SERVICES	1,114	19,597,217	6,801,551	12,795,666
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	62	1,033,815	302,521	731,294
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	375	1,039,345	767,681	271,664
561910	PACKAGING AND LABELING SERVICES	3	1,408,392	50,000	1,358,392
561990	ALL OTHER SUPPORT SERVICES	48	491,069	175,525	315,544
562111	SOLID WASTE COLLECTION	10	11,837,264	3,112,792	8,724,472
562119	OTHER WASTE COLLECTION	4	702,520	51,904	650,616
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,232	25,232	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,603	7,603	0
562910	REMEDIATION SERVICES	19	965,507	259,620	705,887
562920	MATERIALS RECOVERY FACILITIES	8	1,832,802	142,273	1,690,529
562991	SEPTIC TANK AND RELATED SERVICES	6	520,098	91,976	428,122
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	9	121,536	41,671	79,865
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	15,568,859	15,568,859	0
611210	JUNIOR COLLEGES	2	3,063	3,063	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	4,961	4,961	0
611420	COMPUTER TRAINING	6	5,017	5,017	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	20,863	20,863	0
611511	COSMETOLOGY AND BARBER SCHOOLS	1	85,091	25,000	60,091
611519	OTHER TECHNICAL AND TRADE SCHOOLS	7	209,438	98,459	110,979
611610	FINE ARTS SCHOOLS	32	220,083	188,695	31,388
611620	SPORTS AND RECREATION INSTRUCTION	77	406,194	324,773	81,421
611691	EXAM PREPARATION AND TUTORING	15	38,626	37,608	1,018

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611692	AUTOMOBILE DRIVING SCHOOLS	4	62,368	51,360	11,008
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	69	1,441,205	436,680	1,004,525
611710	EDUCATIONAL SUPPORT SERVICES	49	194,093	171,057	23,036
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	403	41,026,016	12,211,179	28,814,837
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	24	305,325	125,548	179,777
621210	OFFICES OF DENTISTS	166	19,745,042	3,059,828	16,685,214
621310	OFFICES OF CHIROPRACTORS	81	1,851,948	907,709	944,239
621320	OFFICES OF OPTOMETRISTS	56	8,280,659	869,575	7,411,084
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	35	222,070	109,936	112,134
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	112	2,559,767	987,929	1,571,838
621391	OFFICES OF PODIATRISTS	30	904,048	431,856	472,192
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	111	1,456,050	982,054	473,996
621410	FAMILY PLANNING CENTERS	1	11,969	11,969	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	23	230,007	166,898	63,109
621491	HMO MEDICAL CENTERS	12	1,750,267	279,765	1,470,502
621492	KIDNEY DIALYSIS CENTERS	12	3,806,283	300,000	3,506,283
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	13	4,875,179	1,056,604	3,818,575
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	3,370,485	1,907,912	1,462,573
621511	MEDICAL LABORATORIES	27	1,310,239	453,656	856,583
621512	DIAGNOSTIC IMAGING CENTERS	24	14,210,219	3,147,146	11,063,073
621610	HOME HEALTH CARE SERVICES	74	4,060,024	2,557,557	1,502,467
621910	AMBULANCE SERVICES	6	376,650	231,407	145,243
621991	BLOOD AND ORGAN BANKS	5	169,914	169,914	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	58,590	58,590	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	9	47,586,461	40,155,587	7,430,874
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	9,857	9,857	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	35	16,596,131	3,121,373	13,474,758
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	5	12,912	12,912	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	5	604,012	68,174	535,838
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	32	31,630,258	7,033,865	24,596,393
623990	OTHER RESIDENTIAL CARE FACILITIES	18	73,144	73,144	0
624110	CHILD AND YOUTH SERVICES	3	7,083	7,083	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	24	186,260	146,578	39,682
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	59	387,029	336,498	50,531
624210	COMMUNITY FOOD SERVICES	2	106,600	106,600	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	6,329	6,329	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	1,306	1,306	0
624410	CHILD DAY CARE SERVICES	85	1,695,273	1,394,867	300,406
711110	THEATER COMPANIES AND DINNER THEATERS	2	20,462	20,462	0
711120	DANCE COMPANIES	3	20,260	20,260	0
711130	MUSICAL GROUPS AND ARTISTS	12	125,378	42,825	82,553
711190	OTHER PERFORMING ARTS COMPANIES	5	27,318	20,603	6,715
711211	SPORTS TEAMS AND CLUBS	5	3,618,930	75,000	3,543,930
711219	OTHER SPECTATOR SPORTS	3	23,183	644	22,539
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	16	108,298	106,698	1,600
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	6	16,259	14,166	2,093
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	13,331	13,331	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	178	471,138	451,085	20,053
712110	MUSEUMS	9	678,595	603,595	75,000
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	2,872,516	2,070,832	801,684
713120	AMUSEMENT ARCADES	16	6,090,926	137,890	5,953,036
713290	OTHER GAMBLING INDUSTRIES	12	374,674	173,417	201,257
713910	GOLF COURSES AND COUNTRY CLUBS	37	16,764,911	1,123,877	15,641,034
713930	MARINAS	45	6,363,333	577,347	5,785,986
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	80	7,707,438	1,407,383	6,300,055
713950	BOWLING CENTERS	9	2,771,608	88,156	2,683,452
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	92	3,370,744	1,199,179	2,171,565
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	86	41,797,840	1,454,958	40,342,882
721199	ALL OTHER TRAVELER ACCOMMODATION	2	49,843	32,316	17,527
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	21	1,581,627	347,025	1,234,602
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,160	19,160	0
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	31,006	25,000	6,006
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	59	13,404,760	1,475,000	11,929,760
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	46	2,559,883	915,197	1,644,686
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	19	3,335,652	350,000	2,985,652
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	24	3,364,480	555,176	2,809,304
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	87	6,372,269	1,242,931	5,129,338
722310	FOOD SERVICE CONTRACTORS	11	111,584	86,381	25,203
722320	CATERERS	34	1,368,479	277,496	1,090,983
722330	MOBILE FOOD SERVICES	88	495,124	303,978	191,146
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	79	2,522,280	1,120,032	1,402,248
722511	FULL-SERVICE RESTAURANTS	470	39,484,533	7,600,820	31,883,713
722513	LIMITED-SERVICE RESTAURANTS	175	6,344,289	2,219,479	4,124,810
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	13	548,556	119,439	429,117
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	104	5,965,424	1,493,134	4,472,290
811111	GENERAL AUTOMOTIVE REPAIR	242	4,998,147	2,464,128	2,534,019
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	54,615	54,615	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	203,391	122,187	81,204
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	21	1,460,524	170,155	1,290,369
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	83	2,979,950	830,614	2,149,336
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	21	108,800	54,212	54,588
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	15	239,849	221,013	18,836
811192	CAR WASHES	86	5,636,300	838,990	4,797,310
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	131	917,205	458,934	458,271
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	15	121,746	50,623	71,123
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	61	151,330	150,033	1,297
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	36,253	36,253	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	19	50,506	50,506	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	92	1,569,458	598,263	971,195
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	34	68,251	66,317	1,934
811412	APPLIANCE REPAIR AND MAINTENANCE	71	169,365	167,603	1,762
811420	REUPHOLSTERY AND FURNITURE REPAIR	42	113,458	84,031	29,427
811430	FOOTWEAR AND LEATHER GOODS REPAIR	5	23,577	16,234	7,343
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,259	4,748,768	2,586,505	2,162,263

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
812111	BARBER SHOPS	75	353,902	275,367	78,535
812112	BEAUTY SALONS	447	3,571,166	2,249,154	1,322,012
812113	NAIL SALONS	119	712,119	639,248	72,871
812191	DIET AND WEIGHT REDUCING CENTERS	12	445,733	402,040	43,693
812199	OTHER PERSONAL CARE SERVICES	288	2,833,632	1,444,647	1,388,985
812210	FUNERAL HOMES AND FUNERAL SERVICES	14	1,189,653	231,477	958,176
812220	CEMETERIES AND CREMATORIES	2	106,663	49,021	57,642
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	19	1,978,654	262,694	1,715,960
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	34	2,116,962	265,020	1,851,942
812331	LINEN SUPPLY	2	813,663	29,579	784,084
812910	PET CARE (EXCEPT VETERINARY) SERVICES	153	570,500	460,296	110,204
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	3,877	3,877	0
812922	ONE-HOUR PHOTOFINISHING	1	37,476	25,000	12,476
812930	PARKING LOTS AND GARAGES	3	279,710	52,989	226,721
812990	ALL OTHER PERSONAL SERVICES	300	891,212	635,597	255,615
813110	RELIGIOUS ORGANIZATIONS	353	15,367,923	15,352,386	15,537
813211	GRANTMAKING FOUNDATIONS	2	23,953	23,953	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	2	103,500	103,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,978	9,978	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	100,000	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	52	1,758,132	1,631,049	127,083
813910	BUSINESS ASSOCIATIONS	9	77,318	66,406	10,912
813920	PROFESSIONAL ORGANIZATIONS	4	80,600	55,400	25,200
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	104,928	60,308	44,620
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	16	73,861	73,861	0
814110	PRIVATE HOUSEHOLDS	3	1,777	1,777	0
814190	MOBILE HOME ATTACHMENTS	14,859	45,259,552	45,259,552	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	69	8,048,819	8,048,819	0
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0
922160	FIRE PROTECTION	45	3,301,166	3,301,166	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	146,391	146,391	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	53,694	53,694	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	6	19,446	19,446	0

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CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS		1	1,088,236	25,000	1,063,236
924120	ADMINISTRATION OF CONSERVATION PROGRAMS		47	3,407,205	3,407,205	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	ADMINISTRATION OF HOUSING PROGRAMS		4,338	4,338	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS		2,441	2,441	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS		8	1,756,694	1,323,715	432,979
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	65,235	\$4,298,075,916	\$543,204,807	\$3,711,428,734