



**State of Florida
Lee County Property Appraiser**

2021 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

TAXING AUTHORITY • LEE CO HYACINTH CONTROL DIST

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111199	ALL OTHER GRAIN FARMING	1	25,000	0	25,000
111211	POTATO FARMING	1	1,705,661	0	1,705,661
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	4,553,258	187,764	4,365,494
111310	ORANGE GROVES	13	1,589,364	194,937	1,394,427
111320	CITRUS (EXCEPT ORANGE) GROVES	38	1,700,972	400,941	1,300,031
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111335	TREE NUT FARMING	1	8,558	8,558	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	45,092	25,000	20,092
111339	OTHER NONCITRUS FRUIT FARMING	9	82,300	59,176	23,124
111419	OTHER FOOD CROPS GROWN UNDER COVER	3	27,230	27,182	48
111421	NURSERY AND TREE PRODUCTION	86	6,018,933	825,509	5,193,424
111422	FLORICULTURE PRODUCTION	6	3,317,765	71,973	3,245,792
111940	HAY FARMING	1	55,364	25,000	30,364
112111	BEEF CATTLE RANCHING AND FARMING	61	917,575	360,755	556,820
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	31,914	31,914	0
112210	HOG AND PIG FARMING	3	386	386	0
112310	CHICKEN EGG PRODUCTION	1	7,335	7,335	0
112340	POULTRY HATCHERIES	2	9,519	9,519	0
112390	OTHER POULTRY PRODUCTION	2	1,698	1,698	0
112410	SHEEP FARMING	1	220	220	0
112420	GOAT FARMING	6	33,606	33,606	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	5,046	5,046	0
112512	SHELLFISH FARMING	1	100,000	25,000	75,000
112519	OTHER AQUACULTURE	2	266	266	0
112910	APICULTURE	16	244,830	135,544	109,286

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112920	HORSES AND OTHER EQUINE PRODUCTION	30	121,051	109,530	11,521
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	518	518	0
112990	ALL OTHER ANIMAL PRODUCTION	14	35,952	35,952	0
114112	SHELLFISH FISHING	1	1,573	1,573	0
114119	OTHER MARINE FISHING	12	17,192	17,192	0
114210	HUNTING AND TRAPPING	1	604	604	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	480,856	51,382	429,474
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	2,534	2,534	0
115116	FARM MANAGEMENT SERVICES	1	6,249	6,249	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	20	150,652	111,289	39,363
211130	NATURAL GAS EXTRACTION	1	100,000	0	100,000
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	38,445,256	75,000	38,370,256
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	3,999,779	25,000	3,974,779
213111	DRILLING OIL AND GAS WELLS	1	228,333	25,000	203,333
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	100,000	0	100,000
213115	SUPPORT ACTIVITIES FOR NONMETALLIC MINERALS (EXCEPT FUELS) MINING	1	1,937,600	25,000	1,912,600
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	5	1,175,804,680	75,197	1,135,159,682
221114	SOLAR ELECTRIC POWER GENERATION	1	3,786,484	3,786,484	0
221122	ELECTRIC POWER DISTRIBUTION	29	1,225,228,431	179,617	1,225,048,814
221210	NATURAL GAS DISTRIBUTION	14	45,643,536	50,000	45,593,536
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	43	246,963,557	238,412,180	8,551,377
221320	SEWAGE TREATMENT FACILITIES	12	26,392,245	25,622,325	769,920
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	625	14,681,585	3,957,772	10,723,813
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	13	348,351	116,616	231,735
236117	NEW HOUSING FOR-SALE BUILDERS	263	8,446,838	1,385,586	7,061,252
236118	RESIDENTIAL REMODELERS	248	1,349,799	861,245	488,554
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	183,655	66,604	117,051
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	32	2,541,637	245,316	2,296,321
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	20	25,857,711	464,380	25,393,331
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	27,604	25,000	2,604
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	82	8,423,651	983,303	7,440,348
237210	LAND SUBDIVISION	16	451,144	158,898	292,246
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	23	10,402,309	408,628	9,993,681
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	35	6,950,170	394,621	6,555,549

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238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	84	3,615,280	606,372	3,008,908
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	16	2,026,361	158,342	1,868,019
238130	FRAMING CONTRACTORS	25	330,075	128,449	201,626
238140	MASONRY CONTRACTORS	58	894,549	352,478	542,071
238150	GLASS AND GLAZING CONTRACTORS	40	633,480	240,907	392,573
238160	ROOFING CONTRACTORS	121	6,880,002	928,397	5,951,605
238170	SIDING CONTRACTORS	52	235,787	148,041	87,746
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	93	3,173,690	655,141	2,518,549
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	273	3,119,697	1,614,326	1,505,371
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	519	8,361,745	2,781,432	5,580,313
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	50	1,062,322	417,709	644,613
238310	DRYWALL AND INSULATION CONTRACTORS	85	3,896,406	551,358	3,345,048
238320	PAINTING AND WALL COVERING CONTRACTORS	263	1,558,234	795,604	762,630
238330	FLOORING CONTRACTORS	311	731,984	625,382	106,602
238340	TILE AND TERRAZZO CONTRACTORS	126	1,213,097	469,548	743,549
238350	FINISH CARPENTRY CONTRACTORS	213	856,421	730,584	125,837
238390	OTHER BUILDING FINISHING CONTRACTORS	155	2,960,887	712,221	2,248,666
238910	SITE PREPARATION CONTRACTORS	149	25,398,680	1,584,478	23,814,202
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	559	16,661,212	3,304,801	13,356,411
311111	DOG AND CAT FOOD MANUFACTURING	1	1,932	1,932	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	10,389	10,389	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	623,701	25,000	598,701
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,831,152	25,000	14,686,051
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	3	176,386	75,000	101,386
311811	RETAIL BAKERIES	18	561,833	252,000	309,833
311812	COMMERCIAL BAKERIES	2	12,840	12,840	0
311919	OTHER SNACK FOOD MANUFACTURING	1	25,000	0	25,000
311920	COFFEE AND TEA MANUFACTURING	1	22,437	22,437	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	6	15,466,809	66,408	15,400,401
312111	SOFT DRINK MANUFACTURING	1	505,937	25,000	480,937
312112	BOTTLED WATER MANUFACTURING	1	1,056,168	25,000	1,031,168
312113	ICE MANUFACTURING	1	986,568	25,000	961,568
312120	BREWERIES	9	2,107,034	164,517	1,942,517
312140	DISTILLERIES	2	311,835	50,000	261,835

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313310	TEXTILE AND FABRIC FINISHING MILLS	1	50	50	0
314910	TEXTILE BAG AND CANVAS MILLS	1	28,403	0	28,403
315210	CUT AND SEW APPAREL CONTRACTORS	2	19,587	19,587	0
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	3,608	3,608	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	14,429	14,429	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	3	38,393	38,393	0
321113	SAWMILLS	2	19,856	19,856	0
321214	TRUSS MANUFACTURING	2	7,000,825	50,000	6,950,825
321911	WOOD WINDOW AND DOOR MANUFACTURING	5	462,874	88,390	374,484
321918	OTHER MILLWORK (INCLUDING FLOORING)	16	428,274	121,131	307,143
321920	WOOD CONTAINER AND PALLET MANUFACTURING	2	2,196	2,196	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	55	181,393	181,393	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	15	1,513,404	119,414	1,393,990
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	55	5,693,636	680,831	5,012,805
323113	COMMERCIAL SCREEN PRINTING	22	2,249,472	251,877	1,997,595
323120	SUPPORT ACTIVITES FOR PRINTING	1	3,625	3,625	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	5	8,962,661	125,000	8,121,589
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	933	933	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	146,469	25,000	121,469
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	632,115	0	632,115
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	74,677	25,000	49,677
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	6,522	6,522	0
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	27	27	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	965	965	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	1	293,775	25,000	268,775
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	19,027	19,027	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	421,653	25,000	396,653
325510	PAINT AND COATING MANUFACTURING	1	16,443	16,443	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	644	644	0
325620	TOILET PREPARATION MANUFACTURING	5	2,700,601	100,005	2,600,596
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	5,743	5,743	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	2	5,670	5,670	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	2	95,780	50,000	45,780

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326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	23,761	23,761	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	278,671	35,554	243,117
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	1,045,168	25,000	1,020,168
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	5	13,744	13,744	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	3,174,035	25,000	3,149,035
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	83,639	77,556	6,083
327310	CEMENT MANUFACTURING	1	1,744,632	25,000	1,719,632
327320	READY-MIX CONCRETE MANUFACTURING	19	31,671,953	450,000	30,662,327
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	26,764,906	200,000	26,305,233
327390	OTHER CONCRETE PRODUCT MANUFACTURING	13	10,395,572	268,975	10,126,597
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	10	2,368,842	242,907	2,088,277
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	91,456	25,000	66,456
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	47,221	25,000	22,221
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	47,021	28,275	18,746
332114	CUSTOM ROLL FORMING	1	1,624	1,624	0
332117	POWDER METALLURGY PART MANUFACTURING	1	39,967	0	39,967
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,196,809	25,000	1,171,809
332313	PLATE WORK MANUFACTURING	3	1,234,373	75,000	1,159,373
332321	METAL WINDOW AND DOOR MANUFACTURING	7	3,397,553	92,581	3,304,972
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	7	318,308	114,509	203,799
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	712,324	50,000	662,324
332710	MACHINE SHOPS	5	662,630	100,000	562,630
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	47,055	27,950	19,105
332996	FABRICATED PIPE AND PIPE FITTING MANUFACTURING	1	192,352	25,000	167,352
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	35	7,227,966	490,086	6,737,880
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	428	428	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	174	174	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,795	6,795	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,548,803	25,416	1,523,387
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	137,922	0	137,922
333511	INDUSTRIAL MOLD MANUFACTURING	4	2,457,921	86,303	2,371,618

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333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	5	10,789,882	86,533	10,703,349
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,659	3,659	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	243,544	25,000	218,544
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	228,393	25,000	203,393
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,401,234	75,108	1,326,126
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	259,504	27,820	231,684
333993	PACKAGING MACHINERY MANUFACTURING	1	8,401	8,401	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,365	1,365	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	4,513	4,513	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	160,299	25,000	135,299
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	676,757	50,000	626,757
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,101,179	36,990	1,064,189
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	336,980	75,000	261,980
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	9,929	9,929	0
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	1,571,891	25,000	1,546,891
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	51,007	25,000	26,007
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	221	221	0
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	2,570	2,570	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	5	1,374,268	98,811	1,275,457
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	98,564	25,000	73,564
336120	HEAVY DUTY TRUCK MANUFACTURING	2	357,824	50,000	307,824
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	21,248	21,248	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	23,244	23,244	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	7,220	7,220	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	45,840	39,380	6,460
336411	AIRCRAFT MANUFACTURING	1	1,296	1,296	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	5	8,586,829	91,162	8,495,667
336611	SHIP BUILDING AND REPAIRING	4	168,087	29,064	139,023
336612	BOAT BUILDING	8	1,675,930	109,597	1,566,333
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	10,158	10,158	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	55	5,664,031	618,097	5,045,934
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	2,275	2,275	0

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337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	1,967	1,967	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	250,949	25,000	225,949
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	8	108,032	66,973	41,059
337910	MATTRESS MANUFACTURING	1	947,032	25,000	922,032
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	10	16,947,482	263,333	16,684,149
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	7	73,189	50,000	23,189
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	1,037	1,037	0
339116	DENTAL LABORATORIES	25	1,222,767	329,520	893,247
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	22,543	22,543	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	2	185,956	50,000	135,956
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,422	26,422	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	2	17,406	17,406	0
339950	SIGN MANUFACTURING	39	1,107,719	484,229	623,490
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	41	7,479,453	362,072	7,117,381
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	25	503,240	149,876	353,364
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	14	935,934	209,596	726,338
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	818,165	53,072	765,093
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,920	1,920	0
423210	FURNITURE MERCHANT WHOLESALERS	9	341,570	71,179	270,391
423220	HOME FURNISHING MERCHANT WHOLESALERS	13	265,334	87,218	178,116
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	11	2,735,299	171,837	2,563,462
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	19	643,360	275,315	368,045
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	2	285,051	50,000	235,051
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	35	1,678,205	448,092	1,230,113
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	203,932	38,674	165,258
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	12	52,804	45,824	6,980
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	6	21,195	21,195	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	8	137,126	83,535	53,591
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	19	2,212,688	260,999	1,951,689
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	823,747	50,000	773,747
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	22,309	22,309	0
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	6	720,271	111,142	609,129

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,288	3,288	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	19	525,537	201,499	324,038
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	3	300,000	50,000	250,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	8	183,611	39,190	144,421
423710	HARDWARE MERCHANT WHOLESALERS	6	384,968	79,689	305,279
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	22	2,269,867	341,138	1,928,729
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	11	850,174	275,000	575,174
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	4	63,526	45,295	18,231
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	4	577,818	54,204	523,614
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	18	750,386	201,358	549,028
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	7	1,140,903	99,012	1,041,891
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	11	941,114	144,736	796,378
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	7	136,771	35,380	101,391
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	24	500,746	226,406	274,340
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	17	23,879	22,969	910
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	8	340,357	134,963	205,394
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	38,541	38,541	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	79	4,101,552	579,898	3,521,654
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	11,639	11,639	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,574	1,574	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	10,893	10,893	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	151,544	86,637	64,907
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	7	101,406	62,980	38,426
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	1,321	1,321	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	7	27,508,943	104,886	27,404,057
424340	FOOTWEAR MERCHANT WHOLESALERS	2	56,086	0	56,086
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	6	22,451	22,451	0
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	259,847	61,129	198,718
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	4	34,600	34,600	0
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	296,021	135,873	160,148

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	3	255,823	56,340	199,483
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	7	212,801	38,390	174,411
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	17	2,269,534	167,184	2,102,350
424520	LIVESTOCK MERCHANT WHOLESALERS	4	28,068	21,051	7,017
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	79,672	79,672	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	20	1,662,292	262,896	1,399,396
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	9	721,597	145,854	575,743
424810	BEER AND ALE MERCHANT WHOLESALERS	4	1,007,776	77,637	930,139
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	5	5,150,180	80,528	5,069,652
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	893,628	59,359	834,269
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	170,286	29,615	140,671
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	17	379,766	130,757	249,009
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	370,649	56,386	314,263
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	29,469	29,469	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	96	1,620,968	592,815	1,028,153
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	4	55,902	5,764	50,138
425120	WHOLESALE TRADE AGENTS AND BROKERS	34	864,646	154,966	709,680
441110	NEW CAR DEALERS	35	25,912,493	778,569	25,133,924
441120	USED CAR DEALERS	161	1,054,504	637,423	417,081
441210	RECREATIONAL VEHICLE DEALERS	14	1,670,229	223,785	1,446,444
441222	BOAT DEALERS	47	3,600,889	556,728	3,044,161
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	39	3,491,885	503,289	2,988,596
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	113	5,231,912	1,972,169	3,259,743
441320	TIRE DEALERS	75	6,001,105	1,263,133	4,737,972
442110	FURNITURE STORES	90	5,199,273	1,036,261	4,163,012
442210	FLOOR COVERING STORES	35	1,994,834	548,593	1,446,241
442291	WINDOW TREATMENT STORES	16	109,731	103,166	6,565
442299	ALL OTHER HOME FURNISHINGS STORES	123	5,413,173	1,481,398	3,931,775
443141	HOUSEHOLD APPLIANCE STORES	17	874,258	196,260	677,998
443142	ELECTRONICS STORES	153	5,895,255	1,564,547	4,330,708
444110	HOME CENTERS	11	17,738,764	267,881	17,470,883
444120	PAINT AND WALLPAPER STORES	25	1,113,336	477,740	635,596
444130	HARDWARE STORES	28	2,555,345	491,033	2,064,312

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444190	OTHER BUILDING MATERIAL DEALERS	91	9,185,383	1,078,822	8,106,561
444210	OUTDOOR POWER EQUIPMENT STORES	8	314,991	131,296	183,695
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	37	6,316,894	401,169	5,915,725
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	83	87,281,194	2,101,417	85,179,777
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	3	182,846	36,618	146,228
445120	CONVENIENCE STORES	92	1,930,128	1,053,087	877,041
445210	MEAT MARKETS	13	1,649,874	204,595	1,445,279
445220	FISH AND SEAFOOD MARKETS	13	125,635	123,223	2,412
445230	FRUIT AND VEGETABLE MARKETS	13	181,968	83,335	98,633
445291	BAKED GOODS STORES	25	469,048	276,038	193,010
445292	CONFECTIONERY AND NUT STORES	8	217,002	104,751	112,251
445299	ALL OTHER SPECIALTY FOOD STORES	46	3,864,999	396,502	3,468,497
445310	BEER, WINE, AND LIQUOR STORES	71	3,105,469	875,816	2,229,653
446110	PHARMACIES AND DRUG STORES	110	14,356,890	2,176,725	12,180,165
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	62	4,286,793	890,857	3,395,936
446130	OPTICAL GOODS STORES	37	3,114,174	675,086	2,439,088
446191	FOOD (HEALTH) SUPPLEMENT STORES	34	895,864	423,319	472,545
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	61	4,048,620	1,040,327	3,008,293
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	251	69,409,060	5,770,305	63,638,755
447190	OTHER GASOLINE STATIONS	20	1,788,260	370,494	1,417,766
448110	MEN'S CLOTHING STORES	18	539,706	191,446	348,260
448120	WOMEN'S CLOTHING STORES	91	5,291,536	1,202,311	4,089,225
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	11	312,661	133,270	179,391
448140	FAMILY CLOTHING STORES	125	15,280,799	2,142,593	13,138,206
448150	CLOTHING ACCESSORIES STORES	24	1,283,819	357,094	926,725
448190	OTHER CLOTHING STORES	51	1,304,780	493,052	811,728
448210	SHOE STORES	54	3,099,719	906,158	2,193,561
448310	JEWELRY STORES	87	3,678,287	1,020,919	2,657,368
448320	LUGGAGE AND LEATHER GOODS STORES	7	208,198	107,960	100,238
451110	SPORTING GOODS STORES	108	4,591,704	993,738	3,597,966
451120	HOBBY, TOY, AND GAME STORES	21	416,379	118,495	297,884
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	32	3,132,449	240,302	2,892,147
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	16	252,942	102,790	150,152
451211	BOOK STORES	20	1,225,199	220,652	1,004,547

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
452210	DEPARTMENT STORES	19	10,547,102	427,425	10,119,677
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	49,181,557	500,000	48,681,557
452319	ALL OTHER GENERAL MERCHANDISE STORES	138	10,304,680	2,543,922	7,760,758
453110	FLORISTS	30	266,665	219,045	47,620
453210	OFFICE SUPPLIES AND STATIONERY STORES	13	1,553,759	255,238	1,298,521
453220	GIFT, NOVELTY, AND SOUVENIR STORES	88	2,173,046	675,252	1,497,794
453310	USED MERCHANDISE STORES	136	3,387,594	3,267,649	119,945
453910	PET AND PET SUPPLIES STORES	38	2,557,220	474,691	2,082,529
453920	ART DEALERS	27	78,940	78,640	300
453930	MANUFACTURED (MOBILE) HOME DEALERS	15	58,565	58,565	0
453991	TOBACCO STORES	34	297,299	238,645	58,654
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	182	2,832,236	1,714,303	1,117,933
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	354	1,191,747	687,795	503,952
454210	VENDING MACHINE OPERATORS	191	10,451,496	934,364	9,517,132
454310	FUEL DEALERS	16	1,393,612	170,181	1,223,431
454390	OTHER DIRECT SELLING ESTABLISHMENTS	485	1,893,686	845,161	1,048,525
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	5,528,740	250,676	5,278,064
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	16	3,943,547	159,366	3,784,181
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	11,585	11,585	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	5	15,915	15,915	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	240	240	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	5,556	5,556	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	32	142,496	120,403	22,093
483211	INLAND WATER FREIGHT TRANSPORTATION	5	154,989	57,919	97,070
483212	INLAND WATER PASSENGER TRANSPORTATION	3	9,447	9,447	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	157	15,363,732	718,257	14,645,475
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	20	1,482,281	134,633	1,347,648
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	3	105,377	28,280	77,097
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	15	164,675	97,142	67,533
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	48	101,760	100,914	846
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,560	4,560	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	19,702	19,702	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	177,948	177,948	0
485310	TAXI SERVICE	59	59,773	58,606	1,167

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485320	LIMOUSINE SERVICE	28	43,479	43,479	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	1,064,559	225,000	839,559
485510	CHARTER BUS INDUSTRY	1	298	298	0
485991	SPECIAL NEEDS TRANSPORTATION	9	59,145	18,931	40,214
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	15	13,791	13,791	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	25,216	25,216	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	209	762,218	708,839	53,379
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	3	249,122	209,019	40,103
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	15	4,029,554	218,256	3,811,298
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	71,501	46,717	24,784
488410	MOTOR VEHICLE TOWING	51	157,655	153,134	4,521
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	19	226,780	47,812	178,968
488510	FREIGHT TRANSPORTATION ARRANGEMENT	6	14,326	14,326	0
488991	PACKING AND CRATING	7	63,161	63,161	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	35	660,130	233,917	426,213
491110	POSTAL SERVICE	33	2,813,810	2,813,810	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	15,455	14,575	880
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	46	43,910	40,060	3,850
493110	GENERAL WAREHOUSING AND STORAGE	96	4,180,786	468,479	3,712,307
493190	OTHER WAREHOUSING AND STORAGE	9	673,051	631,601	41,450
511110	NEWSPAPER PUBLISHERS	16	2,045,836	178,156	1,867,680
511120	PERIODICAL PUBLISHERS	22	217,296	157,895	59,401
511130	BOOK PUBLISHERS	21	26,831	25,586	1,245
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	439,642	71,210	368,432
511191	GREETING CARD PUBLISHERS	1	1,143	1,143	0
511199	ALL OTHER PUBLISHERS	8	12,825	12,825	0
511210	SOFTWARE PUBLISHERS	11	656,684	83,956	572,728
512110	MOTION PICTURE AND VIDEO PRODUCTION	44	530,646	358,522	172,124
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	8	52,162	50,488	1,674
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	6,332,235	200,000	6,132,235
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	1	118	118	0
512240	SOUND RECORDING STUDIOS	12	40,051	40,051	0
512290	OTHER SOUND RECORDING INDUSTRIES	4	83,890	22,475	61,415

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
515111	RADIO NETWORKS	2	60,879	50,467	10,412
515112	RADIO STATIONS	31	4,608,194	586,528	4,021,666
515120	TELEVISION BROADCASTING	9	12,472,044	1,624,960	10,847,084
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	39	130,279,503	207,753	130,071,750
517311	WIRED TELECOMMUNICATIONS CARRIERS	68	176,659,207	585,212	176,073,995
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	129	49,380,225	743,904	48,636,321
517410	SATELLITE TELECOMMUNICATIONS	1	997	997	0
517911	TELECOMMUNICATIONS RESELLERS	27	43,949,553	158,224	43,791,329
517919	ALL OTHER TELECOMMUNICATIONS	16	970,819	175,663	795,156
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	40	393,708	150,857	242,851
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	24	83,741	83,741	0
519190	ALL OTHER INFORMATION SERVICES	111	304,426	246,262	58,164
521110	MONETARY AUTHORITIES-CENTRAL BANK	8	856,365	75,000	781,365
522110	COMMERCIAL BANKING	216	38,742,621	4,508,798	34,233,823
522120	SAVINGS INSTITUTIONS	2	179,538	50,000	129,538
522130	CREDIT UNIONS	28	6,662,764	548,084	6,114,680
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	30,035	30,035	0
522210	CREDIT CARD ISSUING	1	9,035	9,035	0
522220	SALES FINANCING	3	6,623	6,623	0
522291	CONSUMER LENDING	36	416,499	371,768	44,731
522292	REAL ESTATE CREDIT	18	136,146	93,301	42,845
522293	INTERNATIONAL TRADE FINANCING	5	115,768	40,768	75,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	35	690,193	380,862	309,331
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	89	514,314	383,335	130,979
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	42	779,813	310,328	469,485
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	27	195,663	171,849	23,814
523110	INVESTMENT BANKING AND SECURITIES DEALING	21	1,141,002	248,499	892,503
523120	SECURITIES BROKERAGE	38	477,265	278,621	198,644
523130	COMMODITY CONTRACTS DEALING	3	6,578	6,578	0
523140	COMMODITY CONTRACTS BROKERAGE	4	102,025	49,616	52,409
523210	SECURITIES AND COMMODITY EXCHANGES	2	11,991	11,991	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,265	1,265	0
523920	PORTFOLIO MANAGEMENT	17	136,886	91,224	45,662

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523930	INVESTMENT ADVICE	113	902,160	501,250	400,910
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	166,178	28,526	137,652
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	51	321,652	293,945	27,707
524113	DIRECT LIFE INSURANCE CARRIERS	8	113,473	57,595	55,878
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	9,507	9,507	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	14	70,749	70,749	0
524127	DIRECT TITLE INSURANCE CARRIERS	25	428,608	269,605	159,003
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	8	251,552	71,693	179,859
524210	INSURANCE AGENCIES AND BROKERAGES	388	5,044,729	2,365,176	2,679,553
524291	CLAIMS ADJUSTING	15	1,582,479	145,135	1,437,344
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	54,541	54,541	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	19	156,730	67,728	89,002
525190	OTHER INSURANCE FUNDS	1	1,629	1,629	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	39,872	25,000	14,872
525990	OTHER FINANCIAL VEHICLES	9	35,559	35,559	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	31,853	97,746,126	61,000,218	36,745,908
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,719	27,905,121	12,225,174	15,679,947
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	144	5,078,055	1,392,992	3,685,063
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	105	4,589,932	950,878	3,639,054
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,180	7,503,579	4,664,848	2,838,731
531311	RESIDENTIAL PROPERTY MANAGERS	230	1,257,331	958,871	298,460
531312	NONRESIDENTIAL PROPERTY MANAGERS	63	884,801	410,912	473,889
531320	OFFICES OF REAL ESTATE APPRAISERS	103	328,866	321,794	7,072
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	265	3,050,673	1,159,993	1,890,680
532111	PASSENGER CAR RENTAL	46	10,849,975	626,841	10,223,134
532112	PASSENGER CAR LEASING	7	4,613	4,613	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	19	913,504	153,803	759,701
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	7	1,594,607	66,647	1,527,960
532281	FORMAL WEAR AND COSTUME RENTAL	2	3,261	3,261	0
532282	VIDEO TAPE AND DISC RENTAL	3	36,876	36,876	0
532283	HOME HEALTH EQUIPMENT RENTAL	9	2,527,111	145,433	2,381,678
532284	RECREATIONAL GOODS RENTAL	72	1,162,475	422,035	740,440
532289	ALL OTHER CONSUMER GOODS RENTAL	75	1,356,588	397,807	958,781

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532310	GENERAL RENTAL CENTERS	14	4,754,795	318,285	4,436,510
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	593,043	50,000	543,043
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	104	185,935,507	1,230,513	184,704,994
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	764	61,828,635	3,189,254	58,639,381
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	798	133,765,269	5,547,491	128,217,778
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	6	19,170	19,170	0
541110	OFFICES OF LAWYERS	462	7,942,414	3,016,814	4,925,600
541120	OFFICES OF NOTARIES	3	201,723	26,723	175,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	72	775,058	628,543	146,515
541199	ALL OTHER LEGAL SERVICES	32	70,378	67,285	3,093
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	180	3,058,767	979,504	2,079,263
541213	TAX PREPARATION SERVICES	89	779,391	605,225	174,166
541214	PAYROLL SERVICES	9	39,184	39,184	0
541219	OTHER ACCOUNTING SERVICES	220	2,804,290	832,897	1,971,393
541310	ARCHITECTURAL SERVICES	75	962,154	499,349	462,805
541320	LANDSCAPE ARCHITECTURAL SERVICES	87	2,215,632	506,048	1,709,584
541330	ENGINEERING SERVICES	173	7,931,716	1,861,161	6,070,555
541340	DRAFTING SERVICES	42	190,989	159,253	31,736
541350	BUILDING INSPECTION SERVICES	81	132,670	130,166	2,504
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	6	363,430	103,955	259,475
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	34	1,256,565	478,389	778,176
541380	TESTING LABORATORIES	10	15,167,247	210,944	14,956,303
541410	INTERIOR DESIGN SERVICES	161	859,446	610,042	249,404
541420	INDUSTRIAL DESIGN SERVICES	2	54,542	29,460	25,082
541430	GRAPHIC DESIGN SERVICES	81	605,924	357,572	248,352
541490	OTHER SPECIALIZED DESIGN SERVICES	43	144,914	143,968	946
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	63	951,228	317,356	633,872
541512	COMPUTER SYSTEMS DESIGN SERVICES	66	375,340	271,452	103,888
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	4	14,165	14,165	0
541519	OTHER COMPUTER RELATED SERVICES	104	2,037,627	637,815	1,399,812
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	183	5,628,100	3,128,262	2,499,838

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541612	HUMAN RESOURCES CONSULTING SERVICES	13	1,261,148	244,787	1,016,361
541613	MARKETING CONSULTING SERVICES	170	2,866,217	510,828	2,355,389
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	32	191,371	73,715	117,656
541618	OTHER MANAGEMENT CONSULTING SERVICES	133	1,464,532	376,854	1,087,678
541620	ENVIRONMENTAL CONSULTING SERVICES	34	733,421	269,239	464,182
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	80	20,973,299	581,468	20,391,831
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	2,969	2,969	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOLOGY)	2	51,456	28,915	22,541
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	7	58,903	43,462	15,441
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	273	273	0
541810	ADVERTISING AGENCIES	52	363,348	184,423	178,925
541820	PUBLIC RELATIONS AGENCIES	7	94,463	33,895	60,568
541850	OUTDOOR ADVERTISING	42	12,921,726	728,972	12,192,754
541860	DIRECT MAIL ADVERTISING	4	16,489	16,489	0
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	13	100,955	92,423	8,532
541890	OTHER SERVICES RELATED TO ADVERTISING	25	54,392	54,392	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	11	286,169	65,673	220,496
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	133	991,054	788,438	202,616
541922	COMMERCIAL PHOTOGRAPHY	16	68,572	68,572	0
541930	TRANSLATION AND INTERPRETATION SERVICES	11	11,294	10,492	802
541940	VETERINARY SERVICES	87	9,591,264	1,664,570	7,926,694
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	144	2,842,539	864,936	1,977,603
551112	OFFICES OF OTHER HOLDING COMPANIES	3	48,134	27,628	20,506
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	12	149,318	105,456	43,862
561110	OFFICE ADMINISTRATIVE SERVICES	315	19,965,481	3,958,306	16,007,175
561210	FACILITIES SUPPORT SERVICES	5	1,352	1,352	0
561311	EMPLOYMENT PLACEMENT AGENCIES	37	371,187	212,274	158,913
561312	EXECUTIVE SEARCH SERVICES	1	6,533	6,533	0
561320	TEMPORARY HELP SERVICES	25	191,980	145,996	45,984
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	3	8,660	8,660	0
561410	DOCUMENT PREPARATION SERVICES	16	62,683	23,696	38,987
561421	TELEPHONE ANSWERING SERVICES	7	288,421	68,227	220,194
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	272,804	57,622	215,182

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561431	PRIVATE MAIL CENTERS	47	619,072	332,118	286,954
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	27	374,682	123,397	251,285
561440	COLLECTION AGENCIES	4	32,890	32,890	0
561491	REPOSSESSION SERVICES	7	32,477	32,477	0
561492	COURT REPORTING AND STENOGRAPHY SERVICES	32	203,383	178,766	24,617
561499	ALL OTHER BUSINESS SUPPORT SERVICES	195	1,776,163	756,560	1,019,603
561510	TRAVEL AGENCIES	71	1,008,188	251,710	756,478
561520	TOUR OPERATORS	1	3,064	3,064	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	47	11,862,069	681,767	11,180,302
561611	INVESTIGATION SERVICES	37	95,498	57,372	38,126
561612	SECURITY GUARDS AND PATROL SERVICES	20	507,540	75,516	432,024
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	48	1,176,923	218,991	957,932
561622	LOCKSMITHS	41	239,737	202,524	37,213
561710	EXTERMINATING AND PEST CONTROL SERVICES	135	2,087,590	1,060,023	1,027,567
561720	JANITORIAL SERVICES	1,086	2,383,680	1,364,070	1,019,610
561730	LANDSCAPING SERVICES	1,316	24,083,625	8,917,671	15,165,954
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	69	1,108,413	401,281	707,132
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	452	1,170,455	1,003,702	166,753
561910	PACKAGING AND LABELING SERVICES	4	1,250,838	52,191	1,198,647
561990	ALL OTHER SUPPORT SERVICES	61	693,079	272,422	420,657
562111	SOLID WASTE COLLECTION	14	15,097,602	3,498,501	11,599,101
562112	HAZARDOUS WASTE COLLECTION	1	13,565	13,565	0
562119	OTHER WASTE COLLECTION	5	740,722	77,196	663,526
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,548	25,548	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,838	7,838	0
562910	REMIEDIATION SERVICES	22	1,182,769	328,372	854,397
562920	MATERIALS RECOVERY FACILITIES	18	15,944,876	430,106	15,514,770
562991	SEPTIC TANK AND RELATED SERVICES	12	1,663,179	135,140	1,528,039
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	16	552,714	92,640	460,074
611110	ELEMENTARY AND SECONDARY SCHOOLS	115	24,467,301	24,098,748	368,553
611210	JUNIOR COLLEGES	2	3,242	3,242	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	5	8,844,893	8,844,893	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	14,849	14,849	0
611420	COMPUTER TRAINING	8	18,986	18,986	0

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	4	47,464	47,464	0
611511	COSMETOLOGY AND BARBER SCHOOLS	6	442,413	115,159	327,254
611512	FLIGHT TRAINING	2	12,361	12,361	0
611513	APPRENTICESHIP TRAINING	1	101	101	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	15	462,002	246,514	215,488
611610	FINE ARTS SCHOOLS	38	295,636	253,649	41,987
611620	SPORTS AND RECREATION INSTRUCTION	105	660,562	384,270	276,292
611691	EXAM PREPARATION AND TUTORING	19	47,443	46,691	752
611692	AUTOMOBILE DRIVING SCHOOLS	5	117,369	103,442	13,927
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	104	5,355,415	4,299,007	1,056,408
611710	EDUCATIONAL SUPPORT SERVICES	60	431,731	316,780	114,951
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	635	94,627,180	19,142,104	75,485,076
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	42	658,075	244,432	413,643
621210	OFFICES OF DENTISTS	264	35,676,923	5,744,232	29,932,691
621310	OFFICES OF CHIROPRACTORS	131	2,970,392	1,553,342	1,417,050
621320	OFFICES OF OPTOMETRISTS	89	14,941,544	1,526,196	13,415,348
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	54	276,781	197,158	79,623
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	165	3,360,897	1,602,814	1,758,083
621391	OFFICES OF PODIATRISTS	42	1,559,782	696,263	863,519
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	148	2,234,723	1,348,898	885,825
621410	FAMILY PLANNING CENTERS	2	14,452	14,452	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	33	428,667	352,328	76,339
621491	HMO MEDICAL CENTERS	12	1,920,996	235,468	1,685,528
621492	KIDNEY DIALYSIS CENTERS	17	4,810,426	402,725	4,407,701
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	18	10,852,447	2,240,780	8,611,667
621498	ALL OTHER OUTPATIENT CARE CENTERS	16	4,134,711	2,596,730	1,537,981
621511	MEDICAL LABORATORIES	47	2,445,420	765,388	1,680,032
621512	DIAGNOSTIC IMAGING CENTERS	40	26,298,649	4,358,893	21,939,756
621610	HOME HEALTH CARE SERVICES	100	5,097,149	3,348,903	1,748,246
621910	AMBULANCE SERVICES	7	524,488	373,082	151,406
621991	BLOOD AND ORGAN BANKS	6	621,819	271,320	350,499
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	16	122,494	114,056	8,438
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	12	67,709,136	60,079,562	7,629,574

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	7	130,429	130,429	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	16,261	16,261	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	39	16,542,669	5,001,076	11,541,593
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	8	23,083	19,596	3,487
623311	CONTINUING CARE RETIREMENT COMMUNITIES	6	588,554	61,593	526,961
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	65	44,902,673	10,776,997	34,125,676
623990	OTHER RESIDENTIAL CARE FACILITIES	22	169,037	153,688	15,349
624110	CHILD AND YOUTH SERVICES	8	30,885	30,885	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	30	734,793	219,693	515,100
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	92	746,480	628,599	117,881
624210	COMMUNITY FOOD SERVICES	6	903,446	431,209	472,237
624229	OTHER COMMUNITY HOUSING SERVICES	3	9,362	9,362	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	9	36,989	36,989	0
624410	CHILD DAY CARE SERVICES	116	1,974,605	1,708,593	266,012
711110	THEATER COMPANIES AND DINNER THEATERS	10	2,291,686	1,652,685	639,001
711120	DANCE COMPANIES	4	33,753	33,753	0
711130	MUSICAL GROUPS AND ARTISTS	14	140,410	77,963	62,447
711190	OTHER PERFORMING ARTS COMPANIES	6	28,076	28,076	0
711211	SPORTS TEAMS AND CLUBS	6	3,682,739	147,706	3,535,033
711219	OTHER SPECTATOR SPORTS	4	10,463	10,463	0
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	27	336,324	285,919	50,405
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	10	23,635	23,635	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	12,654	12,654	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	230	656,114	620,774	35,340
712110	MUSEUMS	18	3,773,218	3,698,218	75,000
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	7	700,000	700,000	0
713110	AMUSEMENT AND THEME PARKS	4	2,809,501	2,128,685	680,816
713120	AMUSEMENT ARCADES	21	6,606,649	450,397	6,156,252
713290	OTHER GAMBLING INDUSTRIES	17	1,548,742	180,039	1,368,703

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713910	GOLF COURSES AND COUNTRY CLUBS	58	49,537,352	2,361,231	47,176,121
713930	MARINAS	54	10,155,454	975,264	9,180,190
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	112	18,340,671	1,855,667	16,485,004
713950	BOWLING CENTERS	9	3,337,421	192,286	3,145,135
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	139	5,914,590	2,422,941	3,491,649
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	204	97,582,810	3,682,374	93,900,436
721191	BED-AND-BREAKFAST INNS	1	12,670	12,670	0
721199	ALL OTHER TRAVELER ACCOMMODATION	5	43,965	34,578	9,387
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	33	2,289,051	524,302	1,764,749
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,183	19,183	0
721310	ROOMING AND BOARDING HOUSES	5	360,308	300,871	59,437
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	10	928,006	250,000	678,006
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	85	16,522,358	1,700,000	14,822,358
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	57	2,701,123	1,245,491	1,455,632
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	26	3,852,546	544,353	3,308,193
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	35	4,996,554	824,383	4,172,171
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	129	7,121,448	2,519,525	4,601,923
722310	FOOD SERVICE CONTRACTORS	13	161,872	115,701	46,171
722320	CATERERS	46	1,592,623	323,552	1,269,071
722330	MOBILE FOOD SERVICES	122	736,988	481,628	255,360
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	119	4,814,408	1,726,056	3,088,352
722511	FULL-SERVICE RESTAURANTS	736	68,282,030	13,232,848	55,049,182
722513	LIMITED-SERVICE RESTAURANTS	291	9,140,598	3,496,975	5,643,623
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	16	466,912	205,402	261,510
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	199	10,744,710	2,512,020	8,232,690
811111	GENERAL AUTOMOTIVE REPAIR	322	6,986,296	3,506,743	3,479,553
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	61,350	61,350	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	15	329,123	203,476	125,647
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	26	1,294,789	195,995	1,098,794
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	121	5,128,916	1,191,931	3,936,985
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	26	148,653	72,455	76,198
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	21	290,444	275,939	14,505
811192	CAR WASHES	109	8,450,072	1,215,135	7,234,937
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	144	1,098,654	650,250	448,404

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811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	20	133,828	86,490	47,338
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	72	219,842	208,822	11,020
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	34,615	34,615	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	24	57,804	55,199	2,605
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	108	2,116,551	804,247	1,312,304
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	41	115,890	114,018	1,872
811412	APPLIANCE REPAIR AND MAINTENANCE	83	177,124	177,124	0
811420	REUPHOLSTERY AND FURNITURE REPAIR	54	126,606	121,010	5,596
811430	FOOTWEAR AND LEATHER GOODS REPAIR	8	43,438	33,699	9,739
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,535	4,555,870	3,187,398	1,368,472
812111	BARBER SHOPS	112	478,812	437,288	41,524
812112	BEAUTY SALONS	608	4,855,588	3,573,074	1,282,514
812113	NAIL SALONS	175	1,189,586	1,007,360	182,226
812191	DIET AND WEIGHT REDUCING CENTERS	13	439,498	377,846	61,652
812199	OTHER PERSONAL CARE SERVICES	410	4,314,547	2,267,270	2,047,277
812210	FUNERAL HOMES AND FUNERAL SERVICES	26	1,592,851	313,328	1,279,523
812220	CEMETERIES AND CREMATORIES	6	368,374	155,723	212,651
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	27	2,544,455	485,840	2,058,615
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	58	2,840,466	763,554	2,076,912
812331	LINEN SUPPLY	3	3,491,107	54,100	3,437,007
812910	PET CARE (EXCEPT VETERINARY) SERVICES	182	643,640	506,104	137,536
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	7,944	7,944	0
812922	ONE-HOUR PHOTOFINISHING	1	37,172	0	37,172
812930	PARKING LOTS AND GARAGES	14	1,102,301	141,973	960,328
812990	ALL OTHER PERSONAL SERVICES	445	1,582,276	1,102,274	480,002
813110	RELIGIOUS ORGANIZATIONS	573	35,510,800	35,480,253	30,547
813211	GRANTMAKING FOUNDATIONS	2	24,898	24,898	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	7	603,500	603,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	2	21,722	21,722	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	25,000	75,000
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	4	96,844	96,844	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	429	429	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	84	3,397,196	2,342,820	1,054,376

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813910	BUSINESS ASSOCIATIONS	15	90,048	79,550	10,498
813920	PROFESSIONAL ORGANIZATIONS	8	202,886	201,803	1,083
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	119,443	73,561	45,882
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	19	84,824	83,797	1,027
814110	PRIVATE HOUSEHOLDS	4	7,326	7,326	0
814190	MOBILE HOME ATTACHMENTS	17,958	54,313,543	54,313,543	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	157	30,286,046	30,286,046	0
922120	POLICE PROTECTION	20	3,966,201	3,966,201	0
922160	FIRE PROTECTION	65	5,098,784	5,098,784	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	6	293,009	293,009	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	2	200,000	200,000	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	7	370,230	370,230	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	10	33,255	33,255	0
923140	ADMINISTRATION OF VETERANS' AFFAIRS	1	100,000	100,000	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	964,856	48,003	916,853
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	62	4,586,197	4,586,197	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	2	1,342	1,342	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	4	400,000	400,000	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,440	2,440	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	7	1,446,248	1,446,248	0
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	2	200,000	200,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	336,677	336,677	0
926150	REGULATION, LICENSING, AND INSPECTION OF MISCELLANEOUS COMMERCIAL SECTORS	1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	TOTALS	88,564	\$5,925,347,990	\$914,544,552	\$4,968,540,507