

State of Florida Lee County Property Appraiser

2018 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,524,202	25,000	1,499,202
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	10	3,693,724	188,070	3,505,654
111310	ORANGE GROVES	12	1,824,053	171,283	1,652,770
111320	CITRUS (EXCEPT ORANGE) GROVES	40	1,490,259	363,007	1,127,252
111332	GRAPE VINEYARDS	1	3,036	3,036	0
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	8,864	8,864	0
111339	OTHER NONCITRUS FRUIT FARMING	10	156,938	69,180	87,758
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	81,821	0	81,821
111421	NURSERY AND TREE PRODUCTION	81	5,860,855	610,223	5,250,632
111422	FLORICULTURE PRODUCTION	1	18,148	18,148	0
111940	HAY FARMING	2	131,726	50,000	81,726
112111	BEEF CATTLE RANCHING AND FARMING	61	445,909	275,221	170,688
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	29,561	29,561	0
112210	HOG AND PIG FARMING	4	467	467	0
112310	CHICKEN EGG PRODUCTION	1	9,124	9,124	0
112340	POULTRY HATCHERIES	1	9,122	9,122	0
112390	OTHER POULTRY PRODUCTION	2	1,556	1,556	0
112410	SHEEP FARMING	1	206	206	0
112420	GOAT FARMING	7	48,640	48,640	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,638	4,638	0
112512	SHELLFISH FARMING	2	12,274	12,274	0
112519	OTHER AQUACULTURE	3	8,544,584	25,231	8,519,353
112910	APICULTURE	12	146,947	90,263	56,684
112920	HORSES AND OTHER EQUINE PRODUCTION	31	106,162	94,781	11,381

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112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	632	632	0
112990	ALL OTHER ANIMAL PRODUCTION	13	38,134	38,134	0
114112	SHELLFISH FISHING	1	1,635	1,635	0
114119	OTHER MARINE FISHING	4	70,989	4,008	66,981
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	222,349	50,000	172,349
115116	FARM MANAGEMENT SERVICES	1	11,086	11,086	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	23	164,604	112,224	52,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	3	13,491,720	75,000	13,416,720
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,185,209	0	1,185,209
212321	CONSTRUCTION SAND AND GRAVEL MINING	2	10,082,671	50,000	9,555,732
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,550	4,550	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	3	810,964,035	50,097	760,375,211
221114	SOLAR ELECTRIC POWER GENERATION	1	4,023,139	4,023,139	0
221122	ELECTRIC POWER DISTRIBUTION	17	594,351,911	105,338	594,246,573
221210	NATURAL GAS DISTRIBUTION	9	22,784,628	40,093	22,744,535
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	30	112,155,557	111,920,587	234,970
221320	SEWAGE TREATMENT FACILITIES	11	10,624,531	10,150,911	473,620
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	255	5,241,926	1,964,506	3,277,420
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	4	10,086	10,086	0
236117	NEW HOUSING FOR-SALE BUILDERS	147	5,983,003	929,871	5,053,132
236118	RESIDENTIAL REMODELERS	122	1,089,231	550,761	538,470
236210	INDUSTRIAL BUILDING CONSTRUCTION	6	91,764	35,307	56,457
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	17	2,741,496	255,680	2,485,816
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	17	32,574,430	351,319	32,223,111
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	75,144	25,000	50,144
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	47	4,109,992	530,776	3,579,216
237210	LAND SUBDIVISION	8	107,017	43,150	63,867
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	16	15,080,270	287,151	13,893,532
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	6,925,418	360,123	6,565,295
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	48	1,647,208	352,689	1,294,519
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	12	2,369,954	160,912	2,209,042
238130	FRAMING CONTRACTORS	13	354,370	70,720	283,650
238140	MASONRY CONTRACTORS	42	668,347	382,747	285,600

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238150	GLASS AND GLAZING CONTRACTORS	19	100,880	70,950	29,930
238160	ROOFING CONTRACTORS	47	2,232,291	313,444	1,918,847
238170	SIDING CONTRACTORS	36	76,214	76,214	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	49	2,476,222	282,560	2,193,662
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	145	2,015,502	865,871	1,149,631
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	271	3,449,409	1,725,653	1,723,756
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	38	558,523	223,004	335,519
238310	DRYWALL AND INSULATION CONTRACTORS	53	2,670,241	374,561	2,295,680
238320	PAINTING AND WALL COVERING CONTRACTORS	142	1,177,088	505,242	671,846
238330	FLOORING CONTRACTORS	182	1,034,628	547,034	487,594
238340	TILE AND TERRAZZO CONTRACTORS	68	2,033,630	376,946	1,656,684
238350	FINISH CARPENTRY CONTRACTORS	127	598,631	514,784	83,847
238390	OTHER BUILDING FINISHING CONTRACTORS	78	1,749,439	429,563	1,319,876
238910	SITE PREPARATION CONTRACTORS	87	12,542,279	897,169	11,645,110
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	282	7,685,256	1,803,918	5,881,338
311111	DOG AND CAT FOOD MANUFACTURING	1	2,093	2,093	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,043,306	25,000	12,964,237
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	99,959	50,000	49,959
311811	RETAIL BAKERIES	9	223,962	107,753	116,209
311812	COMMERCIAL BAKERIES	1	3,955	3,955	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	2	2,836,386	25,242	2,811,144
312113	ICE MANUFACTURING	2	523,745	25,053	498,692
312120	BREWERIES	3	1,306,653	75,000	1,231,653
314910	TEXTILE BAG AND CANVAS MILLS	1	16,943	16,943	0
315210	CUT AND SEW APPAREL CONTRACTORS	3	2,819	2,819	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	1	2,773	2,773	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	16,810	16,810	0
321113	SAWMILLS	2	24,746	24,746	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	3,676	3,676	0
321214	TRUSS MANUFACTURING	1	883,232	25,000	858,232
321911	WOOD WINDOW AND DOOR MANUFACTURING	3	155,624	37,051	118,573
321918	OTHER MILLWORK (INCLUDING FLOORING)	7	163,733	34,016	129,717
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	20	63,102	63,102	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	7	23,330	23,330	0

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323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	19	1,392,411	254,923	1,137,488
323113	COMMERCIAL SCREEN PRINTING	10	1,960,112	128,214	1,831,898
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	2	1,232,190	45,409	693,390
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	878,528	25,000	853,528
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	778	778	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	143,779	25,000	118,779
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	1	2,006,726	25,000	1,981,726
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	8,941	8,941	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	2	23,285	23,285	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	6	6,162	6,162	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	23,956	23,956	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	2	1,364	1,364	0
325620	TOILET PREPARATION MANUFACTURING	5	2,395,853	77,791	2,318,062
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	4,011	4,011	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	2	221,185	25,150	196,035
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	7,731	7,731	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,182,242	25,000	1,157,242
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	36,669	14,335	22,334
327320	READY-MIX CONCRETE MANUFACTURING	11	4,252,012	275,000	3,656,704
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	5,639,055	50,000	5,489,893
327390	OTHER CONCRETE PRODUCT MANUFACTURING	5	1,570,616	80,850	1,485,909
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	2	176,027	50,000	126,027
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	22,796	22,796	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,506	2,506	0
332114	CUSTOM ROLL FORMING	1	1,291	1,291	0
332321	METAL WINDOW AND DOOR MANUFACTURING	4	2,002,579	64,937	1,937,642
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	4	108,227	62,412	45,815
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	624,398	50,000	574,398
332710	MACHINE SHOPS	4	1,152,579	100,000	1,052,579
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,449	28,292	13,157
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	13	2,503,637	244,663	2,258,974
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0

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333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	170	170	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,365	6,365	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,346,210	25,432	1,320,778
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	172,690	25,000	147,690
333511	INDUSTRIAL MOLD MANUFACTURING	3	495,053	61,123	433,930
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	2	2,440,486	37,016	2,403,470
333517	MACHINE TOOL MANUFACTURING	1	9,762	2,908	6,854
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	251,846	25,000	226,846
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	77,621	25,000	52,621
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,156,975	50,100	1,106,875
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	266,250	26,294	239,956
333993	PACKAGING MACHINERY MANUFACTURING	1	13,727	13,727	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,583	1,583	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	5,481	5,481	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	441,513	25,000	416,513
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	872,488	50,000	822,488
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,234,041	63,136	1,170,905
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	295,357	50,000	245,357
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	93,845	25,000	68,845
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	182	182	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	131,407	50,000	81,407
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	154,776	25,000	129,776
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,068	20,068	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	22,519	22,519	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	12,306	12,306	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	13,260	13,260	0
336411	AIRCRAFT MANUFACTURING	1	1,214	1,214	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	2	6,312,675	25,000	6,287,675
336611	SHIP BUILDING AND REPAIRING	1	227,868	25,000	202,868
336612	BOAT BUILDING	5	1,116,002	76,994	1,039,008
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	4,296	4,296	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	29	2,875,749	310,637	2,565,112

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337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	2	2,379	2,379	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	359,178	25,000	334,178
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	5	99,169	63,529	35,640
337920	BLIND AND SHADE MANUFACTURING	2	10,885	10,885	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	8	10,028,397	131,747	9,896,650
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	1	381,480	25,000	356,480
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	609	609	0
339116	DENTAL LABORATORIES	9	116,462	108,323	8,139
339910	JEWELRY AND SILVERWARE MANUFACTURING	6	31,832	31,832	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	139,881	25,000	114,881
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,614	26,614	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	251	251	0
339950	SIGN MANUFACTURING	22	542,390	301,644	240,746
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	23	1,067,834	232,333	835,501
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	11	39,575	16,020	23,555
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	242,424	98,409	144,015
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	42,916	30,611	12,305
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,718	1,718	0
423210	FURNITURE MERCHANT WHOLESALERS	8	218,817	75,571	143,246
423220	HOME FURNISHING MERCHANT WHOLESALERS	7	236,339	52,902	183,437
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	773,734	92,623	681,111
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	10	108,887	87,671	21,216
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	16	632,813	177,656	455,157
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	26,398	25,000	1,398
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	110,754	53,540	57,214
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	20,145	20,145	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	3	274,094	57,378	216,716
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	15	1,827,879	209,380	1,618,499
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	1	593	593	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	50,852	30,658	20,194
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	235,972	58,175	177,797
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	1,225	1,225	0

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423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	6	114,783	77,643	37,140
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	6	54,427	36,914	17,513
423710	HARDWARE MERCHANT WHOLESALERS	7	499,406	97,834	401,572
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	12	604,224	137,889	466,335
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	508,948	89,522	419,426
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	15,992	15,992	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	3	184,349	12,260	172,089
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	7	385,031	106,903	278,128
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	2	79,607	25,000	54,607
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	330,524	75,921	254,603
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	6	19,703	19,703	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	11	261,395	108,242	153,153
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	195,132	31,922	163,210
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	67,754	34,959	32,795
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	6	12,067	12,067	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	47	1,425,351	338,800	1,086,551
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	25,000	0	25,000
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	10,822	10,822	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,436	4,436	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	159,705	66,784	92,921
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	3	2,882	2,882	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	17,772,194	100,000	17,672,194
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	5,596	4,712	884
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	107,607	34,661	72,946
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	1	8,420	8,420	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	52,172	25,000	27,172
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	9	301,068	123,847	177,221
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	65,381	37,883	27,498
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,625	6,625	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	11	222,186	85,036	137,150

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424520	LIVESTOCK MERCHANT WHOLESALERS	4	22,540	22,540	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	9	56,037	56,037	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	14	1,147,123	197,688	949,435
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	3	773,061	51,367	721,694
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	22,080	0	22,080
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	864,248	52,815	811,433
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	159,485	28,839	130,646
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	11	117,368	82,426	34,942
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	3	16,108	16,108	0
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	26,761	26,761	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	56	867,671	369,899	497,772
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,449	1,449	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	17	335,157	86,093	249,064
441110	NEW CAR DEALERS	18	10,718,466	425,141	10,293,325
441120	USED CAR DEALERS	72	812,910	455,744	357,166
441210	RECREATIONAL VEHICLE DEALERS	13	1,781,979	203,191	1,578,788
441222	BOAT DEALERS	29	2,262,435	310,269	1,952,166
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	25	2,179,848	309,916	1,869,932
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	48	2,208,350	828,361	1,379,989
441320	TIRE DEALERS	26	1,615,449	432,985	1,182,464
442110	FURNITURE STORES	44	2,219,284	585,136	1,634,148
442210	FLOOR COVERING STORES	20	1,083,664	322,527	761,137
442291	WINDOW TREATMENT STORES	5	37,150	37,150	0
442299	ALL OTHER HOME FURNISHINGS STORES	54	3,016,915	717,156	2,299,759
443141	HOUSEHOLD APPLIANCE STORES	4	195,397	30,573	164,824
443142	ELECTRONICS STORES	71	3,206,851	801,067	2,405,784
444110	HOME CENTERS	4	3,711,300	92,067	3,619,233
444120	PAINT AND WALLPAPER STORES	14	589,031	263,705	325,326
444130	HARDWARE STORES	20	1,310,412	355,717	954,695
444190	OTHER BUILDING MATERIAL DEALERS	42	7,478,887	471,717	7,007,170
444210	OUTDOOR POWER EQUIPMENT STORES	1	48,786	0	48,786
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	23	2,106,973	216,169	1,890,804
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	37	31,319,666	913,715	30,405,951

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445120	CONVENIENCE STORES	45	648,934	471,112	177,822
445210	MEAT MARKETS	3	133,838	54,819	79,019
445220	FISH AND SEAFOOD MARKETS	6	85,129	70,249	14,880
445230	FRUIT AND VEGETABLE MARKETS	11	555,592	66,444	489,148
445291	BAKED GOODS STORES	9	223,052	115,357	107,695
445292	CONFECTIONERY AND NUT STORES	5	768,111	64,530	703,581
445299	ALL OTHER SPECIALTY FOOD STORES	30	2,759,713	321,540	2,438,173
445310	BEER, WINE, AND LIQUOR STORES	33	1,111,972	393,375	718,597
446110	PHARMACIES AND DRUG STORES	53	5,957,592	1,105,148	4,852,444
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	18	1,115,926	313,487	802,439
446130	OPTICAL GOODS STORES	9	720,164	163,157	557,007
446191	FOOD (HEALTH) SUPPLEMENT STORES	21	622,643	175,521	447,122
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	33	2,101,199	807,833	1,293,366
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	111	29,455,793	2,444,001	27,011,792
447190	OTHER GASOLINE STATIONS	21	3,127,330	419,954	2,707,376
448110	MEN'S CLOTHING STORES	9	462,988	149,744	313,244
448120	WOMEN'S CLOTHING STORES	30	1,376,079	359,029	1,017,050
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	4	102,734	82,448	20,286
448140	FAMILY CLOTHING STORES	42	2,670,662	672,035	1,998,627
448150	CLOTHING ACCESSORIES STORES	9	427,536	130,486	297,050
448190	OTHER CLOTHING STORES	21	604,125	256,231	347,894
448210	SHOE STORES	21	1,002,428	305,620	696,808
448310	JEWELRY STORES	26	1,052,109	256,746	795,363
448320	LUGGAGE AND LEATHER GOODS STORES	1	26,145	25,000	1,145
451110	SPORTING GOODS STORES	60	3,743,696	431,369	3,312,327
451120	HOBBY, TOY, AND GAME STORES	16	804,097	138,854	665,243
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	16	455,465	89,727	365,738
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	12,182	12,182	0
451211	BOOK STORES	9	822,685	120,213	702,472
452210	DEPARTMENT STORES	11	4,455,119	275,000	4,180,119
452311	WAREHOUSE CLUBS AND SUPERCENTERS	8	18,597,634	200,000	18,397,634
452319	ALL OTHER GENERAL MERCHANDISE STORES	73	4,461,630	1,328,779	3,132,851
453110	FLORISTS	15	109,255	51,230	58,025
453210	OFFICE SUPPLIES AND STATIONERY STORES	9	788,912	191,836	597,076

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453220	GIFT, NOVELTY, AND SOUVENIR STORES	32	1,103,831	236,105	867,726
453310	USED MERCHANDISE STORES	79	2,523,709	2,361,307	162,402
453910	PET AND PET SUPPLIES STORES	18	885,533	146,151	739,382
453920	ART DEALERS	9	44,715	42,768	1,947
453930	MANUFACTURED (MOBILE) HOME DEALERS	11	43,525	43,525	0
453991	TOBACCO STORES	18	114,155	114,155	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	71	1,022,074	614,545	407,529
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	169	445,057	311,675	133,382
454210	VENDING MACHINE OPERATORS	139	7,305,005	546,857	6,758,148
454310	FUEL DEALERS	14	369,346	32,061	337,285
454390	OTHER DIRECT SELLING ESTABLISHMENTS	144	657,838	291,272	366,566
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	3,696,961	215,796	3,481,165
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	12	1,705,835	150,059	1,555,776
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	9,769	9,769	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	4,170	4,170	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	134	134	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,278	3,278	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	19	67,044	62,184	4,860
483211	INLAND WATER FREIGHT TRANSPORTATION	2	114,986	50,000	64,986
483212	INLAND WATER PASSENGER TRANSPORTATION	4	4,479	4,479	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	80	11,958,272	402,372	11,555,900
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	9	116,705	27,034	89,671
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	1,928	1,928	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	5	96,397	37,577	58,820
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	30	30,142	30,142	0
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	3	1,350	1,350	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	76	76	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	38,351	38,351	0
485310	TAXI SERVICE	28	22,231	22,231	0
485320	LIMOUSINE SERVICE	30	37,935	37,935	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	46,784	46,784	0
485991	SPECIAL NEEDS TRANSPORTATION	4	11,710	11,710	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	5	3,437	3,437	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	3	399	399	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	122	233,985	232,363	1,622
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	441,489	428,138	13,351
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	11	3,478,979	171,580	3,307,399
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	4	10,498	10,498	0
488410	MOTOR VEHICLE TOWING	28	71,323	59,092	12,231
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	13	319,725	72,401	247,324
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	6,123	3,509	2,614
488991	PACKING AND CRATING	2	1,843	1,843	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	25	670,842	225,780	445,062
491110	POSTAL SERVICE	18	1,312,379	1,312,379	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	5	3,624	3,624	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	17	68,904	60,167	8,737
493110	GENERAL WAREHOUSING AND STORAGE	182	1,933,804	575,490	1,358,314
493190	OTHER WAREHOUSING AND STORAGE	5	483,826	483,826	0
511110	NEWSPAPER PUBLISHERS	6	1,623,667	28,799	1,594,868
511120	PERIODICAL PUBLISHERS	8	40,342	40,342	0
511130	BOOK PUBLISHERS	13	15,150	15,150	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	20,055	20,055	0
511199	ALL OTHER PUBLISHERS	7	9,426	9,426	0
511210	SOFTWARE PUBLISHERS	4	371,196	41,365	329,831
512110	MOTION PICTURE AND VIDEO PRODUCTION	22	176,592	161,505	15,087
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	14,406	10,018	4,388
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	3	2,413,623	75,000	2,338,623
512240	SOUND RECORDING STUDIOS	9	156,755	42,305	114,450
512290	OTHER SOUND RECORDING INDUSTRIES	2	8,797	25	8,772
515111	RADIO NETWORKS	1	36,019	36,019	0
515112	RADIO STATIONS	16	2,359,013	120,626	2,238,387
515120	TELEVISION BROADCASTING	2	1,333,483	1,333,483	0
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	14	18,193,424	74,605	18,118,819
517311	WIRED TELECOMMUNICATIONS CARRIERS	27	67,691,554	100,127	67,591,427
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	134	26,538,742	329,847	26,208,895
517911	TELECOMMUNICATIONS RESELLERS	17	25,802,418	68,455	25,733,963
517919	ALL OTHER TELECOMMUNICATIONS	8	1,571,388	1,288,572	282,816

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	18	150,435	100,976	49,459
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	16	47,557	47,557	0
519190	ALL OTHER INFORMATION SERVICES	55	122,126	86,591	35,535
521110	MONETARY AUTHORITIES-CENTRAL BANK	2	303,527	50,000	253,527
522110	COMMERCIAL BANKING	111	20,595,843	2,389,046	18,206,797
522120	SAVINGS INSTITUTIONS	1	199,827	25,000	174,827
522130	CREDIT UNIONS	17	3,017,425	238,424	2,779,001
522220	SALES FINANCING	1	4,539	4,539	0
522291	CONSUMER LENDING	15	216,717	181,054	35,663
522292	REAL ESTATE CREDIT	7	18,048	18,048	0
522293	INTERNATIONAL TRADE FINANCING	2	5,665	5,665	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	18	327,383	205,699	121,684
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	39	139,086	116,218	22,868
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	21	374,951	114,326	260,625
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	12	112,366	112,366	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	10	692,498	148,301	544,197
523120	SECURITIES BROKERAGE	26	295,325	149,596	145,729
523130	COMMODITY CONTRACTS DEALING	1	5,085	5,085	0
523140	COMMODITY CONTRACTS BROKERAGE	5	36,257	36,257	0
523210	SECURITIES AND COMMODITY EXCHANGES	1	8,897	8,897	0
523920	PORTFOLIO MANAGEMENT	8	124,116	67,561	56,555
523930	INVESTMENT ADVICE	53	502,474	225,929	276,545
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	22	181,292	122,357	58,935
524113	DIRECT LIFE INSURANCE CARRIERS	2	13,480	13,480	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	1,080	1,080	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	8	23,815	22,666	1,149
524127	DIRECT TITLE INSURANCE CARRIERS	5	187,066	82,167	104,899
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	26,953	26,953	0
524210	INSURANCE AGENCIES AND BROKERAGES	171	2,328,966	1,009,863	1,319,103
524291	CLAIMS ADJUSTING	8	1,520,691	81,759	1,438,932
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	57,441	57,441	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	12	149,043	78,000	71,043
525990	OTHER FINANCIAL VEHICLES	5	25,201	25,201	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	14,413	27,226,072	18,264,115	8,961,957
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	564	7,484,564	3,044,462	4,440,102
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	63	3,971,982	571,939	3,400,043
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	78	3,210,756	723,530	2,487,226
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	497	2,781,876	1,775,835	1,006,041
531311	RESIDENTIAL PROPERTY MANAGERS	89	419,518	342,932	76,586
531312	NONRESIDENTIAL PROPERTY MANAGERS	36	445,155	202,695	242,460
531320	OFFICES OF REAL ESTATE APPRAISERS	37	93,459	93,459	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	126	727,999	473,769	254,230
532111	PASSENGER CAR RENTAL	28	3,900,044	436,685	3,463,359
532112	PASSENGER CAR LEASING	3	441	441	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	8	1,920,687	81,903	1,838,784
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	4	1,148,237	61,542	1,086,695
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,639	1,639	0
532282	VIDEO TAPE AND DISC RENTAL	1	100	100	0
532283	HOME HEALTH EQUIPMENT RENTAL	5	1,100,932	62,725	1,038,207
532284	RECREATIONAL GOODS RENTAL	23	512,445	158,125	354,320
532289	ALL OTHER CONSUMER GOODS RENTAL	33	549,603	245,049	304,554
532310	GENERAL RENTAL CENTERS	11	2,429,720	191,456	2,238,264
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	5,954	5,954	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	26	73,342,321	460,401	72,881,920
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	371	21,567,128	1,391,083	20,176,045
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	451	79,217,479	2,697,418	76,520,061
541110	OFFICES OF LAWYERS	120	1,897,450	857,422	1,040,028
541120	OFFICES OF NOTARIES	1	100,000	0	100,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	24	187,090	180,865	6,225
541199	ALL OTHER LEGAL SERVICES	16	78,345	25,881	52,464
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	82	1,720,461	474,454	1,246,007
541213	TAX PREPARATION SERVICES	47	382,574	308,064	74,510
541214	PAYROLL SERVICES	5	45,523	33,919	11,604
541219	OTHER ACCOUNTING SERVICES	101	1,324,901	385,428	939,473
541310	ARCHITECTURAL SERVICES	42	643,130	260,338	382,792

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541320	LANDSCAPE ARCHITECTURAL SERVICES	56	1,198,139	326,267	871,872
541330	ENGINEERING SERVICES	85	2,681,005	762,727	1,918,278
541340	DRAFTING SERVICES	26	125,815	97,734	28,081
541350	BUILDING INSPECTION SERVICES	40	79,701	58,154	21,547
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	2	124,692	43,938	80,754
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	18	646,985	224,580	422,405
541380	TESTING LABORATORIES	5	7,087,054	82,744	7,004,310
541410	INTERIOR DESIGN SERVICES	74	319,852	211,871	107,981
541420	INDUSTRIAL DESIGN SERVICES	1	900	900	0
541430	GRAPHIC DESIGN SERVICES	43	188,069	123,212	64,857
541490	OTHER SPECIALIZED DESIGN SERVICES	27	57,957	56,539	1,418
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	20	171,143	72,310	98,833
541512	COMPUTER SYSTEMS DESIGN SERVICES	25	300,324	180,056	120,268
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	1	363	363	0
541519	OTHER COMPUTER RELATED SERVICES	41	290,493	155,678	134,815
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	93	1,986,128	1,572,285	413,843
541612	HUMAN RESOURCES CONSULTING SERVICES	7	125,811	92,008	33,803
541613	MARKETING CONSULTING SERVICES	76	2,511,133	313,859	2,197,274
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	18	24,612	24,612	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	58	1,138,166	206,911	931,255
541620	ENVIRONMENTAL CONSULTING SERVICES	17	402,447	149,724	252,723
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	44	12,159,601	323,770	11,835,831
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,383	3,383	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	5,069	5,069	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	827	827	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,596	2,596	0
541810	ADVERTISING AGENCIES	29	68,959	66,401	2,558
541820	PUBLIC RELATIONS AGENCIES	6	138,553	30,447	108,106
541850	OUTDOOR ADVERTISING	37	7,941,095	151,471	7,789,624
541860	DIRECT MAIL ADVERTISING	4	285,861	39,835	246,026
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	7	45,638	30,982	14,656
541890	OTHER SERVICES RELATED TO ADVERTISING	14	20,093	20,093	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	6	25,420	25,420	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	50	274,139	227,378	46,761
541922	COMMERCIAL PHOTOGRAPHY	8	40,075	40,075	0
541930	TRANSLATION AND INTERPRETATION SERVICES	4	1,324	1,324	0
541940	VETERINARY SERVICES	47	4,268,135	809,547	3,458,588
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	90	1,759,673	1,065,085	694,588
551112	OFFICES OF OTHER HOLDING COMPANIES	1	3,796	3,796	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	5	61,773	59,534	2,239
561110	OFFICE ADMINISTRATIVE SERVICES	120	2,047,420	658,947	1,388,473
561210	FACILITIES SUPPORT SERVICES	2	3,571	3,571	0
561311	EMPLOYMENT PLACEMENT AGENCIES	17	153,441	103,132	50,309
561320	TEMPORARY HELP SERVICES	12	101,778	94,284	7,494
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	4	88,053	70,268	17,785
561410	DOCUMENT PREPARATION SERVICES	9	21,877	21,877	0
561421	TELEPHONE ANSWERING SERVICES	3	118,442	38,078	80,364
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	304,612	34,447	270,165
561431	PRIVATE MAIL CENTERS	23	222,051	199,221	22,830
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	10	226,983	38,314	188,669
561440	COLLECTION AGENCIES	5	37,207	37,207	0
561491	REPOSSESSION SERVICES	2	1,459	1,459	0
561492	COURT REPORTING AND STENOTYPE SERVICES	13	38,158	38,158	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	84	1,298,521	350,887	947,634
561510	TRAVEL AGENCIES	31	852,888	87,499	765,389
561520	TOUR OPERATORS	1	3,351	3,351	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	2,787,469	77,494	2,709,975
561611	INVESTIGATION SERVICES	19	134,600	20,844	113,756
561612	SECURITY GUARDS AND PATROL SERVICES	13	519,532	60,859	458,673
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	32	2,298,859	155,186	2,143,673
561622	LOCKSMITHS	22	61,486	57,533	3,953
561710	EXTERMINATING AND PEST CONTROL SERVICES	62	981,356	613,084	368,272
561720	JANITORIAL SERVICES	543	1,648,658	1,142,376	506,282
561730	LANDSCAPING SERVICES	739	10,929,419	4,384,410	6,545,009
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	40	755,983	325,357	430,626
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	194	562,693	420,575	142,118

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561910	PACKAGING AND LABELING SERVICES	2	1,123,940	50,000	1,073,940
561990	ALL OTHER SUPPORT SERVICES	34	391,093	158,733	232,360
562111	SOLID WASTE COLLECTION	9	9,247,940	1,636,820	7,611,120
562119	OTHER WASTE COLLECTION	3	395,472	28,949	366,523
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,908	25,908	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,341	7,341	0
562910	REMEDIATION SERVICES	7	516,044	116,146	399,898
562920	MATERIALS RECOVERY FACILITIES	8	781,235	93,808	687,427
562991	SEPTIC TANK AND RELATED SERVICES	7	503,219	78,491	424,728
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	8	95,021	36,749	58,272
611110	ELEMENTARY AND SECONDARY SCHOOLS	55	8,700,324	8,700,324	0
611210	JUNIOR COLLEGES	2	2,812	2,812	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611420	COMPUTER TRAINING	3	2,682	2,682	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	1	7,710	7,710	0
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	2	154,483	25,588	128,895
611610	FINE ARTS SCHOOLS	21	136,435	114,543	21,892
611620	SPORTS AND RECREATION INSTRUCTION	54	259,667	236,741	22,926
611691	EXAM PREPARATION AND TUTORING	12	37,167	25,437	11,730
611692	AUTOMOBILE DRIVING SCHOOLS	2	485	485	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	43	340,696	335,696	5,000
611710	EDUCATIONAL SUPPORT SERVICES	39	156,882	144,264	12,618
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	313	27,380,147	8,016,667	19,363,480
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	18	130,325	90,159	40,166
621210	OFFICES OF DENTISTS	111	12,697,937	2,338,452	10,359,485
621310	OFFICES OF CHIROPRACTORS	53	1,091,286	596,751	494,535
621320	OFFICES OF OPTOMETRISTS	37	6,294,822	638,806	5,656,016
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	20	191,851	73,130	118,721
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	83	1,854,837	837,461	1,017,376
621391	OFFICES OF PODIATRISTS	21	801,559	339,788	461,771
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	74	1,044,512	800,799	243,713
621410	FAMILY PLANNING CENTERS	1	11,884	11,884	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	16	228,417	190,056	38,361
621491	HMO MEDICAL CENTERS	6	756,108	141,874	614,234
621492	KIDNEY DIALYSIS CENTERS	8	2,411,825	200,000	2,211,825
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	7	3,348,464	175,000	3,173,464
621498	ALL OTHER OUTPATIENT CARE CENTERS	12	1,578,575	185,334	1,393,241
621511	MEDICAL LABORATORIES	21	2,132,721	405,652	1,727,069
621512	DIAGNOSTIC IMAGING CENTERS	18	8,345,999	2,468,137	5,877,862
621610	HOME HEALTH CARE SERVICES	48	3,912,425	2,140,117	1,772,308
621910	AMBULANCE SERVICES	5	361,315	221,248	140,067
621991	BLOOD AND ORGAN BANKS	4	166,710	166,710	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	14	57,489	57,489	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	6	37,669,135	31,590,391	6,078,744
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	7,664	7,664	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	22	6,303,425	1,016,820	5,286,605
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	4	12,792	12,792	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	679,758	29,497	650,261
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	16	13,164,766	1,120,832	12,043,934
623990	OTHER RESIDENTIAL CARE FACILITIES	11	41,459	41,459	0
624110	CHILD AND YOUTH SERVICES	1	22,766	22,766	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	20	122,854	83,142	39,712
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	39	193,610	193,610	0
624210	COMMUNITY FOOD SERVICES	1	100,000	100,000	0
624229	OTHER COMMUNITY HOUSING SERVICES	1	4,478	4,478	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	2,724	2,724	0
624410	CHILD DAY CARE SERVICES	50	1,126,379	996,764	129,615
711120	DANCE COMPANIES	3	19,984	19,984	0
711130	MUSICAL GROUPS AND ARTISTS	9	127,708	76,057	51,651
711190	OTHER PERFORMING ARTS COMPANIES	2	7,051	7,051	0
711211	SPORTS TEAMS AND CLUBS	5	4,214,628	111,901	4,102,727
711219	OTHER SPECTATOR SPORTS	2	31,415	25,700	5,715
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	12	74,062	74,062	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	5	16,925	16,925	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	8	8,082	8,082	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	117	288,475	285,933	2,542
712110	MUSEUMS	5	417,068	417,068	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	1	1,053,296	25,000	1,028,296
713120	AMUSEMENT ARCADES	6	1,504,891	100,920	1,403,971
713290	OTHER GAMBLING INDUSTRIES	5	163,122	55,822	107,300
713910	GOLF COURSES AND COUNTRY CLUBS	37	14,481,663	995,487	13,486,176
713930	MARINAS	39	4,040,156	504,049	3,536,107
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	48	3,315,767	1,192,684	2,123,083
713950	BOWLING CENTERS	6	2,623,456	150,000	2,473,456
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	66	1,898,466	798,565	1,099,901
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	79	33,068,062	1,385,272	31,682,790
721199	ALL OTHER TRAVELER ACCOMMODATION	3	48,561	32,759	15,802
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	19	1,123,113	321,910	801,203
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,671	19,671	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	30,075	25,000	5,075
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	40	8,041,458	856,810	7,184,648
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	25	1,546,972	458,146	1,088,826
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	13	2,026,475	225,000	1,801,475
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	16	2,546,551	380,104	2,166,447
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	49	3,196,751	764,739	2,432,012
722310	FOOD SERVICE CONTRACTORS	8	97,088	75,455	21,633
722320	CATERERS	22	932,070	186,694	745,376
722330	MOBILE FOOD SERVICES	39	181,415	114,293	67,122
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	58	1,452,428	773,323	679,105
722511	FULL-SERVICE RESTAURANTS	318	27,642,073	5,155,329	22,486,744
722513	LIMITED-SERVICE RESTAURANTS	117	4,527,991	1,360,734	3,167,257
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	8	340,273	95,537	244,736
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	66	3,716,546	927,003	2,789,543
811111	GENERAL AUTOMOTIVE REPAIR	151	2,834,519	1,566,266	1,268,253
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	24,809	24,809	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	178,905	142,524	36,381
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	14	1,924,021	76,683	1,847,338
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	56	2,716,795	585,289	2,131,506
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	12	78,866	49,562	29,304
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	10	178,979	163,417	15,562
811192	CAR WASHES	54	2,866,614	593,358	2,273,256
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	83	563,343	347,923	215,420
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	12	89,739	73,807	15,932
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	39	79,679	78,648	1,031
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	2	14,580	14,580	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	15	121,354	71,503	49,851
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	81	1,372,488	514,711	857,777
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	21	22,962	22,962	0
811412	APPLIANCE REPAIR AND MAINTENANCE	55	135,321	133,757	1,564
811420	REUPHOLSTERY AND FURNITURE REPAIR	30	133,178	59,115	74,063
811430	FOOTWEAR AND LEATHER GOODS REPAIR	3	14,869	14,869	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	705	2,132,900	1,538,231	594,669
812111	BARBER SHOPS	45	178,873	174,141	4,732
812112	BEAUTY SALONS	318	1,835,451	1,460,746	374,705
812113	NAIL SALONS	78	519,195	462,445	56,750
812191	DIET AND WEIGHT REDUCING CENTERS	6	68,655	62,977	5,678
812199	OTHER PERSONAL CARE SERVICES	178	1,448,025	785,762	662,263
812210	FUNERAL HOMES AND FUNERAL SERVICES	10	565,018	160,153	404,865
812220	CEMETERIES AND CREMATORIES	2	136,273	40,510	95,763
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	17	2,255,719	253,475	2,002,244
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	24	959,188	254,120	705,068
812331	LINEN SUPPLY	2	323,713	31,118	292,595
812910	PET CARE (EXCEPT VETERINARY) SERVICES	95	360,697	287,641	73,056
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	5,335	5,335	0
812922	ONE-HOUR PHOTOFINISHING	1	35,410	25,000	10,410
812930	PARKING LOTS AND GARAGES	3	370,929	52,869	318,060
812990	ALL OTHER PERSONAL SERVICES	209	507,678	433,482	74,196
813110	RELIGIOUS ORGANIZATIONS	272	11,507,056	11,487,056	20,000

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813211	GRANTMAKING FOUNDATIONS	3	43,346	43,346	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,666	9,666	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	33	1,267,503	1,234,579	32,924
813910	BUSINESS ASSOCIATIONS	9	75,263	66,190	9,073
813920	PROFESSIONAL ORGANIZATIONS	4	114,286	114,286	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	103,676	58,140	45,536
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR AND POLITICAL ORGANIZATIONS)	, 12	57,791	57,791	0
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0
814190	MOBILE HOME ATTACHMENTS	14,869	45,261,632	45,261,632	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	53	6,307,497	6,307,497	0
922120	POLICE PROTECTION	11	2,553,053	2,553,053	0
922160	FIRE PROTECTION	35	2,581,022	2,581,022	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	123,111	123,111	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	51,651	51,651	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	5	147,187	147,187	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	510,030	25,000	485,030
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	30	1,751,213	1,751,213	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	1	603	603	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	3,207	3,207	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,362,327	1,318,747	43,580
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, A OTHER UTILITIES	ND 1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	1	198,888	198,888	0
928110	NATIONAL SECURITY	1	100,000	100,000	0
	TOTAL	S 48,124	\$2,928,407,556	\$417,413,839	\$2,458,107,677