

State of Florida Lee County Property Appraiser

2020 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,434,936	0	1,434,936
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	9	4,121,643	161,410	3,960,233
111310	ORANGE GROVES	13	1,970,775	196,560	1,774,215
111320	CITRUS (EXCEPT ORANGE) GROVES	36	1,658,272	353,754	1,304,518
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	8,882	8,882	0
111339	OTHER NONCITRUS FRUIT FARMING	9	57,097	55,030	2,067
111419	OTHER FOOD CROPS GROWN UNDER COVER	1	978	978	0
111421	NURSERY AND TREE PRODUCTION	78	5,411,813	588,435	4,823,378
111422	FLORICULTURE PRODUCTION	3	2,929,066	66,752	2,862,314
111940	HAY FARMING	1	54,428	25,000	29,428
112111	BEEF CATTLE RANCHING AND FARMING	61	497,742	332,448	165,294
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	30,414	30,414	0
112210	HOG AND PIG FARMING	4	493	493	0
112310	CHICKEN EGG PRODUCTION	1	7,760	7,760	0
112340	POULTRY HATCHERIES	1	7,557	7,557	0
112390	OTHER POULTRY PRODUCTION	2	1,603	1,603	0
112410	SHEEP FARMING	1	212	212	0
112420	GOAT FARMING	6	31,810	31,810	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,764	4,764	0
112512	SHELLFISH FARMING	2	32,828	32,828	0
112519	OTHER AQUACULTURE	2	231	231	0
112910	APICULTURE	15	255,785	156,414	99,371
112920	HORSES AND OTHER EQUINE PRODUCTION	29	105,981	76,036	29,945
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	468	468	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
112990	ALL OTHER ANIMAL PRODUCTION	12	34,530	34,530	0
114112	SHELLFISH FISHING	1	1,696	1,696	0
114119	OTHER MARINE FISHING	5	6,005	6,005	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	398,647	52,852	345,795
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	25,000	0	25,000
115116	FARM MANAGEMENT SERVICES	1	7,841	7,841	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	20	198,473	159,093	39,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	21,316,355	25,000	21,066,101
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,159,977	25,000	1,134,977
213111	DRILLING OIL AND GAS WELLS	1	213,460	0	213,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,704	4,704	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	1,363,792,924	75,097	1,322,933,672
221114	SOLAR ELECTRIC POWER GENERATION	1	7,532,013	7,532,013	0
221122	ELECTRIC POWER DISTRIBUTION	17	626,945,930	109,714	626,836,216
221210	NATURAL GAS DISTRIBUTION	9	25,327,749	40,093	25,287,656
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	31	122,779,465	122,554,223	225,242
221320	SEWAGE TREATMENT FACILITIES	12	10,779,887	10,297,065	482,822
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	291	10,272,770	2,608,634	7,664,136
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	5	12,132	10,437	1,695
236117	NEW HOUSING FOR-SALE BUILDERS	165	8,145,806	1,105,397	7,040,409
236118	RESIDENTIAL REMODELERS	118	1,060,193	529,163	531,030
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	31,238	31,238	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	17	3,771,106	260,949	3,510,157
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	13	25,180,061	271,397	24,908,664
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	52,090	25,000	27,090
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	47	3,354,498	553,025	2,801,473
237210	LAND SUBDIVISION	8	111,112	77,636	33,476
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	15	7,973,420	237,099	7,736,321
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	23	7,851,411	296,983	7,554,428
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	53	4,449,788	423,439	4,026,349
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	12	2,496,094	84,514	2,411,580
238130	FRAMING CONTRACTORS	15	382,496	51,345	331,151
238140	MASONRY CONTRACTORS	41	643,599	320,677	322,922
238150	GLASS AND GLAZING CONTRACTORS	20	111,960	80,036	31,924

07/01/2020

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
238160	ROOFING CONTRACTORS	66	4,425,812	398,815	4,026,997
238170	SIDING CONTRACTORS	37	93,994	90,518	3,476
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	49	3,984,068	333,370	3,650,698
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	150	2,320,458	979,836	1,340,622
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	293	4,864,997	1,918,704	2,946,293
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	39	667,667	291,918	375,749
238310	DRYWALL AND INSULATION CONTRACTORS	51	3,706,018	363,619	3,342,399
238320	PAINTING AND WALL COVERING CONTRACTORS	144	1,493,263	544,333	948,930
238330	FLOORING CONTRACTORS	181	1,030,612	466,830	563,782
238340	TILE AND TERRAZZO CONTRACTORS	67	1,199,455	289,555	909,900
238350	FINISH CARPENTRY CONTRACTORS	129	588,052	496,467	91,585
238390	OTHER BUILDING FINISHING CONTRACTORS	79	1,819,216	436,619	1,382,597
238910	SITE PREPARATION CONTRACTORS	93	25,389,913	866,370	24,523,543
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	293	13,141,318	1,793,272	11,348,046
311111	DOG AND CAT FOOD MANUFACTURING	1	1,684	1,684	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	594,958	0	594,958
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,224,554	25,000	14,143,223
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	124,107	50,000	74,107
311811	RETAIL BAKERIES	8	152,708	56,629	96,079
311812	COMMERCIAL BAKERIES	1	3,165	3,165	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	16,716,255	50,242	16,666,013
312113	ICE MANUFACTURING	2	459,010	25,130	433,880
312120	BREWERIES	4	1,637,028	90,745	1,546,283
314910	TEXTILE BAG AND CANVAS MILLS	1	32,213	25,000	7,213
315210	CUT AND SEW APPAREL CONTRACTORS	2	803	803	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	4,690	4,690	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	2	27,601	14,277	13,324
321113	SAWMILLS	2	21,400	21,400	0
321214	TRUSS MANUFACTURING	2	4,518,572	25,000	4,493,572
321911	WOOD WINDOW AND DOOR MANUFACTURING	4	182,154	30,489	151,665
321918	OTHER MILLWORK (INCLUDING FLOORING)	7	179,827	58,586	121,241
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	1,088	0	1,088
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	46	154,853	154,853	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	9	1,388,306	74,150	1,314,156

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	21	1,703,791	276,940	1,426,851
323113	COMMERCIAL SCREEN PRINTING	11	1,998,127	148,470	1,849,657
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	3	8,854,810	69,032	7,343,490
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	775,704	0	775,704
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	802	802	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	148,232	25,000	123,232
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	6,956	6,956	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	1	36	36	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	20,695	20,695	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	656	656	0
325620	TOILET PREPARATION MANUFACTURING	4	2,553,864	75,005	2,478,859
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	3,030	3,030	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,478	22,478	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	1	255,158	25,000	230,158
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	7,537	7,537	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	2,562,197	25,000	2,537,197
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	3	32,165	32,165	0
327310	CEMENT MANUFACTURING	1	1,404,635	25,000	1,379,635
327320	READY-MIX CONCRETE MANUFACTURING	13	21,168,450	275,000	20,062,245
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	4,043,734	71,203	3,972,531
327390	OTHER CONCRETE PRODUCT MANUFACTURING	4	1,884,457	73,272	1,807,191
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	7	1,240,457	147,350	1,054,725
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	18,014	18,014	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	1	2,576	2,576	0
332114	CUSTOM ROLL FORMING	1	1,342	1,342	0
332313	PLATE WORK MANUFACTURING	1	42,617	25,000	17,617
332321	METAL WINDOW AND DOOR MANUFACTURING	4	2,978,714	66,627	2,912,087
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	196,764	87,862	108,902
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	626,391	50,000	576,391
332710	MACHINE SHOPS	2	655,798	50,000	605,798
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,950	27,568	14,382
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	14	3,179,182	170,414	3,008,768

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	353	353	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	137	137	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,576	6,576	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,734,548	25,390	1,709,158
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	148,484	25,000	123,484
333511	INDUSTRIAL MOLD MANUFACTURING	3	1,890,359	60,389	1,829,970
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	2	4,779,570	36,681	4,742,889
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	256,477	25,000	231,477
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	212,785	25,000	187,785
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	4	1,558,648	75,100	1,483,548
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	263,541	26,323	237,218
333993	PACKAGING MACHINERY MANUFACTURING	1	9,759	9,759	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,452	1,452	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	3,724	3,724	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	339,391	0	339,391
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	804,901	50,000	754,901
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,261,255	12,961	1,248,294
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	2	284,046	50,000	234,046
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	72,527	25,000	47,527
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	190	190	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	2	118,317	47,053	71,264
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	91,641	25,000	66,641
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,436	20,436	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	22,785	22,785	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	8,905	8,905	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	2	13,827	13,827	0
336411	AIRCRAFT MANUFACTURING	1	1,222	1,222	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	4	9,090,916	62,146	9,028,770
336611	SHIP BUILDING AND REPAIRING	1	158,662	25,000	133,662
336612	BOAT BUILDING	5	1,326,022	76,746	1,249,276
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	1	4,446	4,446	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	27	3,771,208	298,382	3,472,826

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	577	577	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	225,951	25,000	200,951
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	92,644	55,261	37,383
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	7	14,719,450	142,405	14,577,045
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	4	61,656	15,810	45,846
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	914	914	0
339116	DENTAL LABORATORIES	8	158,584	71,661	86,923
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	31,579	30,263	1,316
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	1	124,651	25,000	99,651
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,380	26,380	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	257	257	0
339950	SIGN MANUFACTURING	24	627,374	297,640	329,734
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	25	1,352,821	238,191	1,114,630
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	13	121,007	72,009	48,998
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	578,705	95,672	483,033
423130	TIRE AND TUBE MERCHANT WHOLESALERS	3	39,064	3,911	35,153
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	7	46,938	45,870	1,068
423220	HOME FURNISHING MERCHANT WHOLESALERS	7	259,269	52,955	206,314
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	6	1,238,725	93,247	1,145,478
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	14	214,943	114,179	100,764
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	15	511,928	149,439	362,489
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	20,432	20,432	0
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	4	39,229	26,327	12,902
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	4	15,536	15,536	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	3	122,333	30,203	92,130
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	959,017	142,441	816,576
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	761,867	50,000	711,867
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	278,414	58,493	219,921
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	1	903	903	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	8	155,294	93,985	61,309

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	100,000	0	100,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	6	120,750	37,978	82,772
423710	HARDWARE MERCHANT WHOLESALERS	7	456,867	76,740	380,127
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	12	606,452	84,165	522,287
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	5	490,721	125,000	365,721
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	16,715	16,715	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	2	4,106	4,106	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	7	357,041	102,518	254,523
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	2	69,979	24,171	45,808
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	12	270,037	45,512	224,525
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	6	165,304	43,789	121,515
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	10	251,846	113,781	138,065
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	8	14,253	14,253	0
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	2	65,247	35,251	29,996
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	6	11,537	11,537	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	47	3,464,963	397,928	3,067,035
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	1	1,102	1,102	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,468	4,468	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	6	134,325	61,960	72,365
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	4	56,491	27,908	28,583
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	5	24,882,431	77,289	24,805,142
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	2	13,863	4,744	9,119
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	268,681	35,765	232,916
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	10	312,422	134,964	177,458
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	295,712	13,480	282,232
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,525	6,525	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	10	557,817	84,674	473,143
424520	LIVESTOCK MERCHANT WHOLESALERS	2	9,422	9,422	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	57,995	57,995	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	13	1,037,117	188,024	849,093

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	819,530	59,881	759,649
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	1	20,905	20,905	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	4	863,437	52,294	811,143
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	176,716	4,260	172,456
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	11	253,158	55,764	197,394
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	113,759	38,759	75,000
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	28,086	28,086	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	54	1,149,785	373,697	776,088
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	1	1,525	1,525	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	15	677,622	78,200	599,422
441110	NEW CAR DEALERS	18	11,448,345	425,148	11,023,197
441120	USED CAR DEALERS	72	480,888	318,210	162,678
441210	RECREATIONAL VEHICLE DEALERS	14	1,887,297	119,152	1,768,145
441222	BOAT DEALERS	29	2,917,318	358,303	2,559,015
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	22	2,551,366	215,343	2,336,023
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	51	2,393,720	888,330	1,505,390
441320	TIRE DEALERS	28	2,263,915	430,126	1,833,789
442110	FURNITURE STORES	44	3,177,655	448,752	2,728,903
442210	FLOOR COVERING STORES	19	873,965	269,267	604,698
442291	WINDOW TREATMENT STORES	5	36,379	36,379	0
442299	ALL OTHER HOME FURNISHINGS STORES	54	2,964,010	685,295	2,278,715
443141	HOUSEHOLD APPLIANCE STORES	4	253,302	52,886	200,416
443142	ELECTRONICS STORES	71	3,791,048	826,612	2,964,436
444110	HOME CENTERS	4	4,278,707	92,046	4,186,661
444120	PAINT AND WALLPAPER STORES	14	656,567	270,108	386,459
444130	HARDWARE STORES	19	1,570,520	358,836	1,211,684
444190	OTHER BUILDING MATERIAL DEALERS	40	5,206,446	397,279	4,809,167
444210	OUTDOOR POWER EQUIPMENT STORES	1	842	842	0
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	19	2,043,838	179,609	1,864,229
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	37	37,539,047	910,769	36,628,278
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	2	175,868	36,700	139,168
445120	CONVENIENCE STORES	46	708,997	437,878	271,119
445210	MEAT MARKETS	3	113,967	50,287	63,680

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
445220	FISH AND SEAFOOD MARKETS	9	108,092	97,216	10,876
445230	FRUIT AND VEGETABLE MARKETS	11	273,821	70,158	203,663
445291	BAKED GOODS STORES	11	288,638	159,454	129,184
445292	CONFECTIONERY AND NUT STORES	4	187,259	25,551	161,708
445299	ALL OTHER SPECIALTY FOOD STORES	28	2,367,539	240,850	2,126,689
445310	BEER, WINE, AND LIQUOR STORES	34	1,108,802	417,014	691,788
446110	PHARMACIES AND DRUG STORES	56	6,262,483	1,035,855	5,226,628
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	18	1,095,753	273,151	822,602
446130	OPTICAL GOODS STORES	11	1,041,485	241,654	799,831
446191	FOOD (HEALTH) SUPPLEMENT STORES	17	557,922	202,785	355,137
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	37	2,279,739	687,105	1,592,634
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	107	35,548,996	2,389,119	33,159,877
447190	OTHER GASOLINE STATIONS	20	3,028,080	411,685	2,616,395
448110	MEN'S CLOTHING STORES	9	386,316	145,136	241,180
448120	WOMEN'S CLOTHING STORES	30	1,565,385	369,767	1,195,618
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	54,480	29,885	24,595
448140	FAMILY CLOTHING STORES	37	2,420,182	558,022	1,862,160
448150	CLOTHING ACCESSORIES STORES	9	424,331	145,134	279,197
448190	OTHER CLOTHING STORES	22	608,395	323,266	285,129
448210	SHOE STORES	22	842,597	341,833	500,764
448310	JEWELRY STORES	27	1,135,591	249,895	885,696
448320	LUGGAGE AND LEATHER GOODS STORES	1	20,700	20,700	0
451110	SPORTING GOODS STORES	52	3,759,775	367,430	3,392,345
451120	HOBBY, TOY, AND GAME STORES	14	271,384	89,376	182,008
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	17	345,205	89,353	255,852
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	3	12,601	12,601	0
451211	BOOK STORES	11	892,157	164,848	727,309
452210	DEPARTMENT STORES	11	4,394,127	250,000	4,144,127
452311	WAREHOUSE CLUBS AND SUPERCENTERS	8	22,011,091	200,000	21,811,091
452319	ALL OTHER GENERAL MERCHANDISE STORES	76	5,164,398	1,340,059	3,824,339
453110	FLORISTS	12	60,309	60,309	0
453210	OFFICE SUPPLIES AND STATIONERY STORES	9	807,742	164,885	642,857
453220	GIFT, NOVELTY, AND SOUVENIR STORES	32	1,295,314	245,223	1,050,091
453310	USED MERCHANDISE STORES	71	1,278,303	1,136,077	142,226

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
453910	PET AND PET SUPPLIES STORES	19	1,239,135	168,879	1,070,256
453920	ART DEALERS	7	41,732	40,402	1,330
453930	MANUFACTURED (MOBILE) HOME DEALERS	12	57,765	57,305	460
453991	TOBACCO STORES	20	121,673	121,673	0
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	81	1,858,181	769,731	1,088,450
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	191	832,909	408,261	424,648
454210	VENDING MACHINE OPERATORS	118	7,060,738	582,605	6,478,133
454310	FUEL DEALERS	15	499,233	55,328	443,905
454390	OTHER DIRECT SELLING ESTABLISHMENTS	163	983,551	337,636	645,915
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	14	5,573,074	223,551	5,349,523
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	11	2,235,997	126,278	2,109,719
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,838	10,838	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	2	3,458	3,458	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	73	73	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,360	3,360	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	19	62,233	62,233	0
483211	INLAND WATER FREIGHT TRANSPORTATION	2	135,217	25,000	110,217
483212	INLAND WATER PASSENGER TRANSPORTATION	3	3,578	3,578	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	88	14,971,844	376,898	14,594,946
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	10	120,157	27,440	92,717
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	1	2,184	2,184	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	5	112,852	64,166	48,686
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	29	30,299	29,438	861
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	3	1,201	1,201	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	2	97	97	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	45,638	45,638	0
485310	TAXI SERVICE	33	26,632	25,399	1,233
485320	LIMOUSINE SERVICE	29	37,805	37,805	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	993,600	225,000	768,600
485991	SPECIAL NEEDS TRANSPORTATION	5	18,584	17,151	1,433
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	8	5,258	4,327	931
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	294	294	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	128	312,370	294,870	17,500
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
488119	OTHER AIRPORT OPERATIONS	8	409,682	395,958	13,724
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	11	4,056,654	192,542	3,864,112
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	5	67,170	35,829	31,341
488410	MOTOR VEHICLE TOWING	27	77,880	68,880	9,000
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	15	285,605	70,875	214,730
488510	FREIGHT TRANSPORTATION ARRANGEMENT	4	7,652	7,652	0
488991	PACKING AND CRATING	5	52,534	41,929	10,605
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	27	618,868	231,132	387,736
491110	POSTAL SERVICE	18	1,375,127	1,375,127	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	5	2,716	2,716	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	21	73,335	55,386	17,949
493110	GENERAL WAREHOUSING AND STORAGE	183	2,902,411	521,664	2,380,747
493190	OTHER WAREHOUSING AND STORAGE	7	557,107	552,817	4,290
511110	NEWSPAPER PUBLISHERS	6	1,526,669	50,046	1,476,623
511120	PERIODICAL PUBLISHERS	8	35,012	35,012	0
511130	BOOK PUBLISHERS	10	12,536	12,536	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	1	19,903	19,903	0
511199	ALL OTHER PUBLISHERS	8	9,975	9,975	0
511210	SOFTWARE PUBLISHERS	5	469,080	42,733	426,347
512110	MOTION PICTURE AND VIDEO PRODUCTION	19	152,422	145,282	7,140
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	3	9,851	9,465	386
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	3	2,984,683	75,000	2,909,683
512240	SOUND RECORDING STUDIOS	6	17,751	17,751	0
512290	OTHER SOUND RECORDING INDUSTRIES	2	24,495	24,495	0
515111	RADIO NETWORKS	1	42,816	42,816	0
515112	RADIO STATIONS	16	2,202,009	197,877	2,004,132
515120	TELEVISION BROADCASTING	3	1,421,725	1,358,483	63,242
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	15	20,270,701	75,016	20,195,685
517311	WIRED TELECOMMUNICATIONS CARRIERS	26	51,883,931	130,435	51,753,496
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	75	27,055,242	334,183	26,721,059
517911	TELECOMMUNICATIONS RESELLERS	15	29,937,147	64,966	29,872,181
517919	ALL OTHER TELECOMMUNICATIONS	7	89,246	86,464	2,782
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	20	149,274	96,284	52,990
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	16	49,032	49,032	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
519190	ALL OTHER INFORMATION SERVICES	61	117,380	101,430	15,950
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	932,576	75,000	857,576
522110	COMMERCIAL BANKING	106	18,346,284	2,314,935	16,031,349
522130	CREDIT UNIONS	11	3,478,757	234,918	3,243,839
522220	SALES FINANCING	1	10,446	10,446	0
522291	CONSUMER LENDING	17	202,092	163,188	38,904
522292	REAL ESTATE CREDIT	8	19,790	19,790	0
522293	INTERNATIONAL TRADE FINANCING	4	111,979	11,979	100,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	21	373,677	248,274	125,403
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	43	227,932	183,642	44,290
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	17	357,590	105,176	252,414
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	11	86,925	86,925	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	10	673,528	147,046	526,482
523120	SECURITIES BROKERAGE	24	320,210	165,686	154,524
523130	COMMODITY CONTRACTS DEALING	1	4,743	4,743	0
523140	COMMODITY CONTRACTS BROKERAGE	4	110,232	49,453	60,779
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,743	6,743	0
523920	PORTFOLIO MANAGEMENT	8	122,322	61,838	60,484
523930	INVESTMENT ADVICE	53	461,101	231,645	229,456
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	19	135,887	89,554	46,333
524113	DIRECT LIFE INSURANCE CARRIERS	2	4,083	4,083	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	1	1,128	1,128	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	7	21,384	21,384	0
524127	DIRECT TITLE INSURANCE CARRIERS	5	168,398	79,475	88,923
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	13,557	13,557	0
524210	INSURANCE AGENCIES AND BROKERAGES	174	3,062,775	1,168,235	1,894,540
524291	CLAIMS ADJUSTING	7	1,098,212	34,439	1,063,773
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	10	120,169	58,796	61,373
525990	OTHER FINANCIAL VEHICLES	3	21,662	21,662	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	13,886	30,848,281	18,185,159	12,663,122
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	618	7,912,466	3,004,571	4,907,895
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	66	4,437,065	651,426	3,785,639

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	80	4,177,233	728,802	3,448,431
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	490	2,656,353	1,700,694	955,659
531311	RESIDENTIAL PROPERTY MANAGERS	97	408,556	295,670	112,886
531312	NONRESIDENTIAL PROPERTY MANAGERS	33	434,525	173,509	261,016
531320	OFFICES OF REAL ESTATE APPRAISERS	35	88,796	88,796	0
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	123	623,795	418,107	205,688
532111	PASSENGER CAR RENTAL	31	4,443,210	467,112	3,976,098
532112	PASSENGER CAR LEASING	4	1,191	453	738
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	8	465,827	66,449	399,378
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	2	784,868	50,000	734,868
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,683	1,683	0
532282	VIDEO TAPE AND DISC RENTAL	2	31,577	25,100	6,477
532283	HOME HEALTH EQUIPMENT RENTAL	5	558,805	62,418	496,387
532284	RECREATIONAL GOODS RENTAL	25	579,869	155,931	423,938
532289	ALL OTHER CONSUMER GOODS RENTAL	32	475,993	254,475	221,518
532310	GENERAL RENTAL CENTERS	8	2,188,133	175,333	2,012,800
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	2	6,189	6,189	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	32	107,186,200	533,876	106,652,324
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	338	25,146,688	1,328,145	23,818,543
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	424	89,608,479	2,724,199	86,884,280
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	1	3,276	3,276	0
541110	OFFICES OF LAWYERS	117	2,127,674	749,553	1,378,121
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	23	213,466	187,745	25,721
541199	ALL OTHER LEGAL SERVICES	17	65,133	52,168	12,965
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	85	1,540,681	504,985	1,035,696
541213	TAX PREPARATION SERVICES	40	347,351	282,523	64,828
541214	PAYROLL SERVICES	7	38,439	38,439	0
541219	OTHER ACCOUNTING SERVICES	107	1,820,832	492,485	1,328,347
541310	ARCHITECTURAL SERVICES	38	565,427	153,839	411,588
541320	LANDSCAPE ARCHITECTURAL SERVICES	59	1,227,751	398,202	829,549

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541330	ENGINEERING SERVICES	82	2,221,002	670,108	1,550,894
541340	DRAFTING SERVICES	25	116,695	88,701	27,994
541350	BUILDING INSPECTION SERVICES	35	59,696	58,402	1,294
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	3	111,611	45,726	65,885
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	18	657,848	213,709	444,139
541380	TESTING LABORATORIES	6	12,742,560	83,025	12,659,535
541410	INTERIOR DESIGN SERVICES	67	208,579	171,688	36,891
541420	INDUSTRIAL DESIGN SERVICES	2	55,017	25,596	29,421
541430	GRAPHIC DESIGN SERVICES	41	191,809	108,076	83,733
541490	OTHER SPECIALIZED DESIGN SERVICES	22	45,998	45,998	0
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	21	206,721	75,436	131,285
541512	COMPUTER SYSTEMS DESIGN SERVICES	25	206,386	118,365	88,021
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	1	4,097	4,097	0
541519	OTHER COMPUTER RELATED SERVICES	47	133,232	115,805	17,427
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	87	1,716,513	1,513,465	203,048
541612	HUMAN RESOURCES CONSULTING SERVICES	7	467,043	156,943	310,100
541613	MARKETING CONSULTING SERVICES	77	2,149,625	266,038	1,883,587
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	19	25,909	24,733	1,176
541618	OTHER MANAGEMENT CONSULTING SERVICES	64	1,235,335	195,359	1,039,976
541620	ENVIRONMENTAL CONSULTING SERVICES	18	469,886	186,621	283,265
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	44	19,573,005	318,024	19,254,981
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,058	3,058	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	4,102	4,102	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	1	651	651	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	245	245	0
541810	ADVERTISING AGENCIES	28	67,242	67,242	0
541820	PUBLIC RELATIONS AGENCIES	6	88,143	32,436	55,707
541850	OUTDOOR ADVERTISING	26	8,425,457	501,145	7,924,312
541860	DIRECT MAIL ADVERTISING	4	280,379	13,820	266,559
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	6	41,592	4,610	36,982
541890	OTHER SERVICES RELATED TO ADVERTISING	13	18,750	18,750	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	6	24,334	24,334	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	47	263,357	179,422	83,935
541922	COMMERCIAL PHOTOGRAPHY	9	38,591	38,591	0
541930	TRANSLATION AND INTERPRETATION SERVICES	4	1,721	1,721	0
541940	VETERINARY SERVICES	45	4,390,123	678,890	3,711,233
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	86	1,893,287	879,046	1,014,241
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,829	2,829	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	4	49,640	44,271	5,369
561110	OFFICE ADMINISTRATIVE SERVICES	130	4,889,459	1,744,910	3,144,549
561210	FACILITIES SUPPORT SERVICES	1	50	50	0
561311	EMPLOYMENT PLACEMENT AGENCIES	18	261,449	117,609	143,840
561320	TEMPORARY HELP SERVICES	15	126,008	111,193	14,815
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	6,947	6,947	0
561410	DOCUMENT PREPARATION SERVICES	7	19,526	19,526	0
561421	TELEPHONE ANSWERING SERVICES	2	43,911	38,684	5,227
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	2	240,096	33,142	206,954
561431	PRIVATE MAIL CENTERS	23	177,276	139,390	37,886
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	12	221,443	42,850	178,593
561440	COLLECTION AGENCIES	4	36,975	36,975	0
561491	REPOSSESSION SERVICES	2	1,478	1,478	0
561492	COURT REPORTING AND STENOTYPE SERVICES	14	38,805	38,805	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	99	1,129,180	316,944	812,236
561510	TRAVEL AGENCIES	33	940,247	136,999	803,248
561520	TOUR OPERATORS	1	2,917	2,917	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	14	6,279,787	100,835	6,178,952
561611	INVESTIGATION SERVICES	16	20,302	19,108	1,194
561612	SECURITY GUARDS AND PATROL SERVICES	12	670,703	35,022	635,681
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	32	2,206,653	120,945	2,085,708
561622	LOCKSMITHS	19	69,243	58,004	11,239
561710	EXTERMINATING AND PEST CONTROL SERVICES	69	1,026,911	580,708	446,203
561720	JANITORIAL SERVICES	599	2,084,169	1,085,460	998,709
561730	LANDSCAPING SERVICES	771	15,312,664	5,088,868	10,223,796
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	38	622,418	255,082	367,336
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	228	728,513	504,194	224,319
561910	PACKAGING AND LABELING SERVICES	2	1,308,392	50,000	1,258,392

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561990	ALL OTHER SUPPORT SERVICES	31	452,823	137,279	315,544
562111	SOLID WASTE COLLECTION	7	10,281,145	1,595,269	8,685,876
562119	OTHER WASTE COLLECTION	5	704,663	54,047	650,616
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,232	25,232	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,603	7,603	0
562910	REMEDIATION SERVICES	16	946,699	240,812	705,887
562920	MATERIALS RECOVERY FACILITIES	6	1,671,048	113,635	1,557,413
562991	SEPTIC TANK AND RELATED SERVICES	6	520,098	91,976	428,122
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	8	76,510	36,406	40,104
611110	ELEMENTARY AND SECONDARY SCHOOLS	54	8,694,422	8,694,422	0
611210	JUNIOR COLLEGES	2	3,063	3,063	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611420	COMPUTER TRAINING	2	2,305	2,305	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	2	20,863	20,863	0
611511	COSMETOLOGY AND BARBER SCHOOLS	1	85,091	25,000	60,091
611519	OTHER TECHNICAL AND TRADE SCHOOLS	6	205,218	94,239	110,979
611610	FINE ARTS SCHOOLS	24	146,538	115,150	31,388
611620	SPORTS AND RECREATION INSTRUCTION	56	326,924	252,932	73,992
611691	EXAM PREPARATION AND TUTORING	14	33,860	33,860	0
611692	AUTOMOBILE DRIVING SCHOOLS	3	36,493	25,485	11,008
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	44	377,180	343,710	33,470
611710	EDUCATIONAL SUPPORT SERVICES	39	152,994	130,765	22,229
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	314	32,498,887	9,250,922	23,247,965
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	19	147,438	96,955	50,483
621210	OFFICES OF DENTISTS	113	14,113,024	2,077,272	12,035,752
621310	OFFICES OF CHIROPRACTORS	55	1,037,503	594,335	443,168
621320	OFFICES OF OPTOMETRISTS	39	6,145,795	631,272	5,514,523
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	24	204,316	92,182	112,134
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	83	2,103,371	725,624	1,377,747
621391	OFFICES OF PODIATRISTS	21	713,213	303,503	409,710
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	79	1,306,965	852,880	454,085
621410	FAMILY PLANNING CENTERS	1	11,969	11,969	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	19	242,446	179,337	63,109

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
621491	HMO MEDICAL CENTERS	6	765,096	142,378	622,718
621492	KIDNEY DIALYSIS CENTERS	8	2,277,230	200,000	2,077,230
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	8	3,036,695	714,587	2,322,108
621498	ALL OTHER OUTPATIENT CARE CENTERS	13	1,702,615	160,088	1,542,527
621511	MEDICAL LABORATORIES	20	1,052,692	332,745	719,947
621512	DIAGNOSTIC IMAGING CENTERS	18	9,113,953	2,702,691	6,411,262
621610	HOME HEALTH CARE SERVICES	55	3,664,773	2,226,958	1,437,815
621910	AMBULANCE SERVICES	5	374,508	231,407	143,101
621991	BLOOD AND ORGAN BANKS	4	129,123	129,123	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	10	30,796	30,796	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	7	37,348,314	29,917,440	7,430,874
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	2	7,944	7,944	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	22	10,475,845	2,311,712	8,164,133
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	2	5,429	5,429	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	3	589,102	53,264	535,838
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	19	31,062,321	6,753,995	24,308,326
623990	OTHER RESIDENTIAL CARE FACILITIES	11	43,342	39,842	3,500
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	18	119,319	55,988	63,331
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	40	339,504	288,973	50,531
624210	COMMUNITY FOOD SERVICES	2	106,600	106,600	0
624229	OTHER COMMUNITY HOUSING SERVICES	1	3,432	3,432	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	1	839	839	0
624410	CHILD DAY CARE SERVICES	51	1,268,069	1,056,586	211,483
711120	DANCE COMPANIES	3	20,260	20,260	0
711130	MUSICAL GROUPS AND ARTISTS	9	122,740	40,187	82,553
711190	OTHER PERFORMING ARTS COMPANIES	3	12,719	6,004	6,715
711211	SPORTS TEAMS AND CLUBS	5	3,618,930	75,000	3,543,930
711219	OTHER SPECTATOR SPORTS	2	23,133	594	22,539
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	12	70,999	69,399	1,600
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	4	15,304	13,211	2,093

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	7	7,277	7,277	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	118	307,022	287,942	19,080
712110	MUSEUMS	6	423,263	423,263	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	1	826,684	25,000	801,684
713120	AMUSEMENT ARCADES	11	6,071,424	50,000	6,021,424
713290	OTHER GAMBLING INDUSTRIES	6	184,750	97,409	87,341
713910	GOLF COURSES AND COUNTRY CLUBS	34	16,071,179	839,384	15,231,795
713930	MARINAS	40	4,217,480	494,622	3,722,858
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	58	5,113,234	1,201,203	3,912,031
713950	BOWLING CENTERS	6	2,032,995	89,220	1,943,775
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	65	2,474,424	862,161	1,612,263
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	80	35,454,223	1,341,556	34,112,667
721199	ALL OTHER TRAVELER ACCOMMODATION	3	50,731	33,204	17,527
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	21	1,581,627	347,025	1,234,602
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	1	19,160	19,160	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	31,006	25,000	6,006
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	40	8,810,908	1,000,000	7,810,908
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	29	1,600,669	576,422	1,024,247
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	14	2,482,231	275,000	2,207,231
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	19	2,524,318	430,176	2,094,142
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	61	4,541,546	895,627	3,645,919
722310	FOOD SERVICE CONTRACTORS	6	92,340	69,276	23,064
722320	CATERERS	24	1,326,252	237,626	1,088,626
722330	MOBILE FOOD SERVICES	64	399,243	231,766	167,477
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	57	1,345,768	772,102	573,666
722511	FULL-SERVICE RESTAURANTS	342	30,562,130	5,464,394	25,097,736
722513	LIMITED-SERVICE RESTAURANTS	117	4,342,989	1,487,968	2,855,021
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	10	422,298	93,548	328,750
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	69	3,775,942	1,086,642	2,689,300
811111	GENERAL AUTOMOTIVE REPAIR	160	3,665,648	1,607,320	2,058,328
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	3	25,327	25,327	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	9	197,061	115,857	81,204

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	14	1,338,528	95,031	1,243,497
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	55	2,122,279	572,801	1,549,478
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	14	98,614	44,026	54,588
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	8	145,636	131,697	13,939
811192	CAR WASHES	57	3,373,930	500,868	2,873,062
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	96	765,486	355,733	409,753
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	12	86,175	43,958	42,217
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	40	108,204	106,907	1,297
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	3	20,312	20,312	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	13	38,692	38,692	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	76	1,306,657	479,415	827,242
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	25	47,104	45,170	1,934
811412	APPLIANCE REPAIR AND MAINTENANCE	55	136,224	134,462	1,762
811420	REUPHOLSTERY AND FURNITURE REPAIR	28	88,921	59,494	29,427
811430	FOOTWEAR AND LEATHER GOODS REPAIR	4	21,672	14,329	7,343
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	854	3,340,345	1,725,950	1,614,395
812111	BARBER SHOPS	48	173,353	154,989	18,364
812112	BEAUTY SALONS	333	2,466,087	1,549,701	916,386
812113	NAIL SALONS	83	497,433	469,256	28,177
812191	DIET AND WEIGHT REDUCING CENTERS	9	118,785	83,353	35,432
812199	OTHER PERSONAL CARE SERVICES	205	1,903,683	969,223	934,460
812210	FUNERAL HOMES AND FUNERAL SERVICES	10	587,061	152,585	434,476
812220	CEMETERIES AND CREMATORIES	2	106,663	49,021	57,642
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	14	1,911,452	200,039	1,711,413
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	24	1,031,056	199,357	831,699
812331	LINEN SUPPLY	2	813,663	29,579	784,084
812910	PET CARE (EXCEPT VETERINARY) SERVICES	95	385,488	325,675	59,813
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	1	3,877	3,877	0
812922	ONE-HOUR PHOTOFINISHING	1	37,476	25,000	12,476
812930	PARKING LOTS AND GARAGES	3	279,710	52,989	226,721
812990	ALL OTHER PERSONAL SERVICES	225	697,066	502,966	194,100
813110	RELIGIOUS ORGANIZATIONS	277	11,479,007	11,474,007	5,000
813211	GRANTMAKING FOUNDATIONS	2	23,953	23,953	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,978	9,978	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	38	1,427,546	1,378,961	48,585
813910	BUSINESS ASSOCIATIONS	9	77,318	66,406	10,912
813920	PROFESSIONAL ORGANIZATIONS	3	55,400	55,400	0
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	4	102,836	58,216	44,620
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LAB AND POLITICAL ORGANIZATIONS)	OR, 14	72,435	72,435	0
814110	PRIVATE HOUSEHOLDS	1	1,103	1,103	0
814190	MOBILE HOME ATTACHMENTS	14,814	45,113,808	45,113,808	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	52	6,280,196	6,280,196	0
922120	POLICE PROTECTION	11	2,553,053	2,553,053	0
922160	FIRE PROTECTION	35	2,561,548	2,561,548	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	146,391	146,391	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	53,694	53,694	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	5	16,717	16,717	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	1	1,088,236	25,000	1,063,236
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	30	2,049,468	2,049,468	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	2	4,338	4,338	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	2,441	2,441	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,756,694	1,323,715	432,979
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS OTHER UTILITIES	5, AND 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
	тот	ALS 48,135	\$3,757,112,363	\$439,929,527	\$3,273,801,227