

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	2	1,975	1,975	0
111421	NURSERY AND TREE PRODUCTION	80	5,511,838	688,460	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	17	270,496	171,125	99,371
112920	HORSES AND OTHER EQUINE PRODUCTION	30	108,736	78,791	29,945
112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	468	468	0

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112990	ALL OTHER ANIMAL PRODUCTION	12	34,530	34,530	0
114112	SHELLFISH FISHING	1	1,696	1,696	0
114119	OTHER MARINE FISHING	9	16,130	16,130	0
114210	HUNTING AND TRAPPING	1	751	751	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	2	398,647	52,852	345,795
115115	FARM LABOR CONTRACTORS AND CREW LEADERS	1	25,000	0	25,000
115116	FARM MANAGEMENT SERVICES	1	7,841	7,841	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	21	198,831	159,451	39,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	2	21,316,355	25,000	21,066,101
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,159,977	25,000	1,134,977
213111	DRILLING OIL AND GAS WELLS	1	213,460	0	213,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,704	4,704	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	1,363,792,924	75,097	1,322,933,672
221114	SOLAR ELECTRIC POWER GENERATION	1	7,532,013	7,532,013	0
221122	ELECTRIC POWER DISTRIBUTION	19	809,246,600	144,057	809,102,543
221210	NATURAL GAS DISTRIBUTION	10	27,360,230	41,664	27,318,566
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	37	128,400,897	128,175,655	225,242
221320	SEWAGE TREATMENT FACILITIES	12	10,779,887	10,297,065	482,822
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	455	12,096,467	3,263,154	8,833,313
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	8	38,547	33,155	5,392
236117	NEW HOUSING FOR-SALE BUILDERS	218	8,438,404	1,311,720	7,126,684
236118	RESIDENTIAL REMODELERS	203	1,530,741	815,124	715,617
236210	INDUSTRIAL BUILDING CONSTRUCTION	5	31,238	31,238	0
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	20	3,777,343	267,186	3,510,157
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	14	25,316,452	296,397	25,020,055
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	1	52,090	25,000	27,090
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	57	3,873,632	634,933	3,238,699
237210	LAND SUBDIVISION	12	134,349	100,873	33,476
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	20	8,182,298	296,164	7,886,134
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	26	8,455,911	337,216	8,118,695
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	67	4,660,753	527,121	4,133,632
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	14	2,497,673	86,093	2,411,580
238130	FRAMING CONTRACTORS	22	407,027	75,876	331,151
238140	MASONRY CONTRACTORS	50	670,647	347,725	322,922

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238150	GLASS AND GLAZING CONTRACTORS	26	307,016	109,941	197,075
238160	ROOFING CONTRACTORS	91	4,688,708	498,105	4,190,603
238170	SIDING CONTRACTORS	51	171,264	135,301	35,963
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	82	4,331,094	481,111	3,849,983
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	221	2,824,303	1,239,186	1,585,117
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	441	5,826,892	2,585,785	3,241,107
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	50	785,104	328,224	456,880
238310	DRYWALL AND INSULATION CONTRACTORS	77	3,975,377	450,459	3,524,918
238320	PAINTING AND WALL COVERING CONTRACTORS	220	1,640,041	691,111	948,930
238330	FLOORING CONTRACTORS	273	1,265,002	671,399	593,603
238340	TILE AND TERRAZZO CONTRACTORS	108	1,368,623	404,461	964,162
238350	FINISH CARPENTRY CONTRACTORS	191	859,279	651,729	207,550
238390	OTHER BUILDING FINISHING CONTRACTORS	126	1,993,347	546,576	1,446,771
238910	SITE PREPARATION CONTRACTORS	118	26,962,768	1,118,083	25,844,685
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	462	18,063,749	2,526,935	15,536,814
311111	DOG AND CAT FOOD MANUFACTURING	1	1,684	1,684	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	9,785	9,785	0
311351	CHOCOLATE AND CONFECTIONERY MANUFACTURING FROM CACAO BEANS	1	594,958	0	594,958
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	14,224,554	25,000	14,143,223
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	124,107	50,000	74,107
311811	RETAIL BAKERIES	15	263,037	144,807	118,230
311812	COMMERCIAL BAKERIES	1	3,165	3,165	0
311920	COFFEE AND TEA MANUFACTURING	1	23,509	23,509	0
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	5	16,719,719	53,706	16,666,013
312113	ICE MANUFACTURING	2	459,010	25,130	433,880
312120	BREWERIES	6	2,059,316	115,745	1,943,571
312140	DISTILLERIES	1	174,566	25,000	149,566
314910	TEXTILE BAG AND CANVAS MILLS	1	32,213	25,000	7,213
315210	CUT AND SEW APPAREL CONTRACTORS	3	22,391	22,391	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	3	18,854	18,854	0
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	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

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321918	OTHER MILLWORK (INCLUDING FLOORING)	14	195,715	74,474	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	11	1,392,929	78,773	1,314,156
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	36	3,127,854	468,445	2,659,409
323113	COMMERCIAL SCREEN PRINTING	17	2,157,251	215,114	1,942,137
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	2	897	897	0
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	20,695	20,695	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	366,999	25,000	341,999
325611	SOAP AND OTHER DETERGENT MANUFACTURING	1	656	656	0
325620	TOILET PREPARATION MANUFACTURING	4	2,553,864	75,005	2,478,859
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	3,030	3,030	0
326191	PLASTICS PLUMBING FIXTURE MANUFACTURING	1	22,478	22,478	0
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	265,240	35,082	230,158
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	846,822	25,000	821,822
327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	3	7,537	7,537	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	2,562,197	25,000	2,537,197
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	5	59,759	59,759	0
327310	CEMENT MANUFACTURING	1	1,404,635	25,000	1,379,635
327320	READY-MIX CONCRETE MANUFACTURING	14	21,386,118	300,000	20,190,153
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	3	4,043,734	71,203	3,972,531
327390	OTHER CONCRETE PRODUCT MANUFACTURING	5	4,590,737	98,272	4,488,471
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	8	1,257,668	164,561	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	3	1,249,014	50,000	1,199,014

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332321	METAL WINDOW AND DOOR MANUFACTURING	5	2,982,914	70,827	2,912,087
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	6	233,265	112,862	120,403
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	626,391	50,000	576,391
332710	MACHINE SHOPS	3	690,783	50,000	640,783
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,950	27,568	14,382
332996	FABRICATED PIPE AND PIPE FITTING MANUFACTURING	1	194,117	25,000	169,117
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	23	3,838,212	280,980	3,557,232
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	353	353	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	137	137	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,576	6,576	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,734,548	25,390	1,709,158
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	148,484	25,000	123,484
333511	INDUSTRIAL MOLD MANUFACTURING	4	2,642,456	85,389	2,557,067
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	8,879,249	86,681	8,792,568
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,569	3,569	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	256,477	25,000	231,477
333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	212,785	25,000	187,785
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,658,648	100,100	1,558,548
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	3	263,541	26,323	237,218
333993	PACKAGING MACHINERY MANUFACTURING	1	9,759	9,759	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,452	1,452	0
334210	TELEPHONE APPARATUS MANUFACTURING	1	3,724	3,724	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	339,391	0	339,391
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	804,901	50,000	754,901
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,261,255	12,961	1,248,294
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	3	374,672	75,000	299,672
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,614	11,614	0
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	72,527	25,000	47,527
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	1	190	190	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	5	1,322,663	81,605	1,241,058
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	91,641	25,000	66,641

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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	5	9,095,959	67,189	9,028,770
336611	SHIP BUILDING AND REPAIRING	2	160,068	26,406	133,662
336612	BOAT BUILDING	8	1,516,506	133,329	1,383,177
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	9,998	9,998	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	40	4,075,520	458,543	3,616,977
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	1	577	577	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	225,951	25,000	200,951
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	7	93,181	55,798	37,383
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	9	14,735,774	158,729	14,577,045
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	5	68,626	18,816	49,810
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	914	914	0
339116	DENTAL LABORATORIES	23	586,614	244,344	342,270
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	31,579	30,263	1,316
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	194,603	25,423	169,180
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,380	26,380	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	257	257	0
339950	SIGN MANUFACTURING	31	713,411	362,963	350,448
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	33	1,417,613	297,538	1,120,075
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	16	123,692	74,694	48,998
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	8	578,705	95,672	483,033
423130	TIRE AND TUBE MERCHANT WHOLESALERS	4	40,599	5,446	35,153
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,706	1,706	0
423210	FURNITURE MERCHANT WHOLESALERS	8	49,092	48,024	1,068
423220	HOME FURNISHING MERCHANT WHOLESALERS	10	330,494	59,662	270,832
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	8	1,244,118	98,640	1,145,478
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	17	342,757	139,179	203,578
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	21	595,563	187,651	407,912
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	1	20,432	20,432	0

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423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	6	68,461	26,327	42,134
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	5	19,998	19,998	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	4	129,406	37,276	92,130
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	15	1,222,474	174,605	1,047,869
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	761,867	50,000	711,867
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	3	278,414	58,493	219,921
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	3,644	3,644	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	12	189,941	128,632	61,309
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	2	200,000	25,000	175,000
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	121,186	38,414	82,772
423710	HARDWARE MERCHANT WHOLESALERS	7	456,867	76,740	380,127
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	14	687,651	130,344	557,307
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	7	645,561	175,000	470,561
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	16,715	16,715	0
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	2	4,106	4,106	0
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	11	380,832	126,309	254,523
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	3	83,995	38,187	45,808
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	13	287,022	49,781	237,241
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	8	169,370	47,855	121,515
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	18	343,754	185,694	158,060
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	12	22,067	21,072	995
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	4	143,010	60,251	82,759
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	8	16,946	16,946	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	72	3,734,031	546,513	3,187,518
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	12,415	12,415	0
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	1	1,429	1,429	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	1	4,468	4,468	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	7	138,094	65,729	72,365
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	6	105,300	34,815	70,485

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424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	6	24,883,321	78,179	24,805,142
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	3	17,398	8,279	9,119
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	2	268,681	35,765	232,916
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	11	314,115	136,657	177,458
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	2	295,712	13,480	282,232
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	4	6,525	6,525	0
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	13	1,206,842	111,268	1,095,574
424520	LIVESTOCK MERCHANT WHOLESALERS	2	9,422	9,422	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	8	57,995	57,995	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	16	1,177,091	217,513	959,578
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	4	819,530	59,881	759,649
424810	BEER AND ALE MERCHANT WHOLESALERS	2	83,547	2,472	81,075
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	2	21,604	21,604	0
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	870,585	59,442	811,143
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	176,716	4,260	172,456
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	15	307,560	75,849	231,711
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	4	113,759	38,759	75,000
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	2	28,086	28,086	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	78	1,229,169	435,627	793,542
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	59,202	26,913	32,289
425120	WHOLESALE TRADE AGENTS AND BROKERS	25	796,065	115,031	681,034
441110	NEW CAR DEALERS	23	16,885,487	503,384	16,382,103
441120	USED CAR DEALERS	90	566,794	396,929	169,865
441210	RECREATIONAL VEHICLE DEALERS	14	1,887,297	119,152	1,768,145
441222	BOAT DEALERS	43	3,596,035	455,701	3,140,334
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	28	2,599,016	253,409	2,345,607
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	69	3,371,475	1,248,870	2,122,605
441320	TIRE DEALERS	42	3,311,691	704,149	2,607,542
442110	FURNITURE STORES	49	3,300,535	491,408	2,809,127
442210	FLOOR COVERING STORES	25	1,070,534	303,630	766,904
442291	WINDOW TREATMENT STORES	9	44,889	44,889	0
442299	ALL OTHER HOME FURNISHINGS STORES	77	3,692,367	895,518	2,796,849
443141	HOUSEHOLD APPLIANCE STORES	7	267,086	66,670	200,416

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
443142	ELECTRONICS STORES	105	4,829,417	1,229,274	3,600,143
444110	HOME CENTERS	7	9,841,712	167,046	9,674,666
444120	PAINT AND WALLPAPER STORES	21	942,246	350,144	592,102
444130	HARDWARE STORES	22	1,941,495	408,836	1,532,659
444190	OTHER BUILDING MATERIAL DEALERS	65	6,191,603	601,722	5,589,881
444210	OUTDOOR POWER EQUIPMENT STORES	3	50,854	32,871	17,983
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	23	2,177,895	210,865	1,967,030
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	53	57,182,922	1,290,596	55,892,326
445113	OTHER SUPERMARKETS AND GROCERY (LOCALLY OWNED)	2	175,868	36,700	139,168
445120	CONVENIENCE STORES	54	1,010,126	568,193	441,933
445210	MEAT MARKETS	6	256,453	86,777	169,676
445220	FISH AND SEAFOOD MARKETS	11	146,423	111,052	35,371
445230	FRUIT AND VEGETABLE MARKETS	13	288,617	84,954	203,663
445291	BAKED GOODS STORES	16	341,726	212,542	129,184
445292	CONFECTIONERY AND NUT STORES	7	221,709	60,001	161,708
445299	ALL OTHER SPECIALTY FOOD STORES	32	2,379,120	252,431	2,126,689
445310	BEER, WINE, AND LIQUOR STORES	48	1,405,894	571,395	834,499
446110	PHARMACIES AND DRUG STORES	78	8,763,846	1,428,042	7,335,804
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	25	1,668,364	377,132	1,291,232
446130	OPTICAL GOODS STORES	15	1,248,802	314,454	934,348
446191	FOOD (HEALTH) SUPPLEMENT STORES	26	665,946	284,855	381,091
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	52	2,493,054	782,208	1,710,846
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	153	47,712,176	3,346,648	44,365,528
447190	OTHER GASOLINE STATIONS	23	3,373,680	476,025	2,897,655
448110	MEN'S CLOTHING STORES	10	393,558	152,378	241,180
448120	WOMEN'S CLOTHING STORES	39	1,588,432	392,814	1,195,618
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	2	54,480	29,885	24,595
448140	FAMILY CLOTHING STORES	41	3,169,428	612,814	2,556,614
448150	CLOTHING ACCESSORIES STORES	11	444,145	164,948	279,197
448190	OTHER CLOTHING STORES	25	624,125	338,996	285,129
448210	SHOE STORES	25	879,295	370,659	508,636
448310	JEWELRY STORES	43	1,658,114	456,209	1,201,905
448320	LUGGAGE AND LEATHER GOODS STORES	1	20,700	20,700	0
451110	SPORTING GOODS STORES	77	4,073,034	552,597	3,520,437

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
451120	HOBBY, TOY, AND GAME STORES	17	275,931	93,923	182,008
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	24	726,713	167,346	559,367
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	6	20,953	20,953	0
451211	BOOK STORES	13	893,651	166,342	727,309
452210	DEPARTMENT STORES	18	7,018,409	400,000	6,618,409
452311	WAREHOUSE CLUBS AND SUPERCENTERS	14	33,211,153	325,000	32,886,153
452319	ALL OTHER GENERAL MERCHANDISE STORES	96	6,122,422	1,775,503	4,346,919
453110	FLORISTS	18	136,528	124,110	12,418
453210	OFFICE SUPPLIES AND STATIONERY STORES	13	1,395,849	226,838	1,169,011
453220	GIFT, NOVELTY, AND SOUVENIR STORES	47	1,431,880	331,109	1,100,771
453310	USED MERCHANDISE STORES	96	2,691,045	2,488,977	202,068
453910	PET AND PET SUPPLIES STORES	28	1,678,424	240,760	1,437,664
453920	ART DEALERS	13	54,000	52,670	1,330
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	58,788	58,328	460
453991	TOBACCO STORES	32	297,269	198,802	98,467
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	109	2,286,422	956,951	1,329,471
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	317	1,057,225	555,792	501,433
454210	VENDING MACHINE OPERATORS	157	8,908,811	813,832	8,094,979
454310	FUEL DEALERS	18	815,501	85,348	730,153
454390	OTHER DIRECT SELLING ESTABLISHMENTS	246	1,137,304	486,767	650,537
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	14	5,573,074	223,551	5,349,523
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	12	2,244,443	129,733	2,114,710
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	10,838	10,838	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	3	15,654	15,654	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	73	73	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,360	3,360	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	26	72,844	72,844	0
483211	INLAND WATER FREIGHT TRANSPORTATION	4	136,656	26,439	110,217
483212	INLAND WATER PASSENGER TRANSPORTATION	3	3,578	3,578	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	126	15,111,385	453,595	14,657,790
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	15	124,579	31,862	92,717
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	70,999	27,184	43,815
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	9	115,212	66,526	48,686
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	45	78,839	49,366	29,473

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,269	4,269	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	3	10,152	10,152	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	1	45,638	45,638	0
485310	TAXI SERVICE	46	37,922	36,278	1,644
485320	LIMOUSINE SERVICE	31	41,895	41,895	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	3	993,600	225,000	768,600
485991	SPECIAL NEEDS TRANSPORTATION	7	22,454	21,021	1,433
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	11	7,343	5,481	1,862
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	2	294	294	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	175	406,225	374,725	31,500
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	409,682	395,958	13,724
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	12	4,069,817	205,705	3,864,112
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	8	86,716	55,375	31,341
488410	MOTOR VEHICLE TOWING	45	121,140	107,033	14,107
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	18	288,629	73,899	214,730
488510	FREIGHT TRANSPORTATION ARRANGEMENT	5	8,108	8,108	0
488991	PACKING AND CRATING	5	52,534	41,929	10,605
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	34	634,275	246,539	387,736
491110	POSTAL SERVICE	21	1,610,086	1,610,086	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	5	2,716	2,716	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	41	86,889	67,306	19,583
493110	GENERAL WAREHOUSING AND STORAGE	243	3,176,724	597,223	2,579,501
493190	OTHER WAREHOUSING AND STORAGE	8	557,228	552,938	4,290
511110	NEWSPAPER PUBLISHERS	10	1,670,016	78,051	1,591,965
511120	PERIODICAL PUBLISHERS	12	102,933	67,095	35,838
511130	BOOK PUBLISHERS	14	17,871	15,213	2,658
511140	DIRECTORY AND MAILING LIST PUBLISHERS	3	66,901	46,229	20,672
511191	GREETING CARD PUBLISHERS	1	1,043	1,043	0
511199	ALL OTHER PUBLISHERS	8	9,975	9,975	0
511210	SOFTWARE PUBLISHERS	8	473,301	46,954	426,347
512110	MOTION PICTURE AND VIDEO PRODUCTION	33	248,551	237,796	10,755
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	5	24,684	24,077	607
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	4	4,023,989	100,000	3,923,989

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
512240	SOUND RECORDING STUDIOS	9	32,769	32,769	0
512290	OTHER SOUND RECORDING INDUSTRIES	4	88,327	25,363	62,964
515111	RADIO NETWORKS	1	42,816	42,816	0
515112	RADIO STATIONS	18	2,974,114	228,079	2,746,035
515120	TELEVISION BROADCASTING	4	3,492,080	1,383,483	2,108,597
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	20	38,789,635	121,231	38,668,404
517311	WIRED TELECOMMUNICATIONS CARRIERS	31	67,912,145	158,625	67,753,520
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	86	34,443,293	413,924	34,029,369
517410	SATELLITE TELECOMMUNICATIONS	2	1,229	1,229	0
517911	TELECOMMUNICATIONS RESELLERS	17	29,953,784	78,844	29,874,940
517919	ALL OTHER TELECOMMUNICATIONS	11	97,911	95,129	2,782
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	38	173,699	119,770	53,929
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	22	70,903	70,903	0
519190	ALL OTHER INFORMATION SERVICES	94	231,223	179,726	51,497
521110	MONETARY AUTHORITIES-CENTRAL BANK	6	932,576	75,000	857,576
522110	COMMERCIAL BANKING	143	24,501,558	3,197,169	21,304,389
522130	CREDIT UNIONS	17	4,593,199	363,757	4,229,442
522220	SALES FINANCING	2	23,713	23,713	0
522291	CONSUMER LENDING	24	301,687	260,816	40,871
522292	REAL ESTATE CREDIT	11	23,446	23,446	0
522293	INTERNATIONAL TRADE FINANCING	4	111,979	11,979	100,000
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	26	473,164	296,170	176,994
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	72	405,613	309,790	95,823
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	25	433,535	147,611	285,924
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	15	119,051	119,051	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	11	679,766	153,284	526,482
523120	SECURITIES BROKERAGE	30	356,748	202,224	154,524
523130	COMMODITY CONTRACTS DEALING	2	5,667	5,667	0
523140	COMMODITY CONTRACTS BROKERAGE	6	111,689	50,910	60,779
523210	SECURITIES AND COMMODITY EXCHANGES	1	6,743	6,743	0
523920	PORTFOLIO MANAGEMENT	8	122,322	61,838	60,484
523930	INVESTMENT ADVICE	77	520,882	291,426	229,456
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	1	100	100	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	27	174,416	128,083	46,333
524113	DIRECT LIFE INSURANCE CARRIERS	3	6,660	6,660	0
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	2	8,120	8,120	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	10	26,665	26,665	0
524127	DIRECT TITLE INSURANCE CARRIERS	19	426,391	223,551	202,840
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	4	13,557	13,557	0
524210	INSURANCE AGENCIES AND BROKERAGES	263	3,753,313	1,724,717	2,028,596
524291	CLAIMS ADJUSTING	10	1,119,713	55,940	1,063,773
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	2	50,000	50,000	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	14	125,205	63,832	61,373
525990	OTHER FINANCIAL VEHICLES	5	23,533	23,533	0
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	22,513	49,205,115	32,160,330	17,044,785
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	989	10,015,894	4,273,270	5,742,624
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	85	4,655,697	769,585	3,886,112
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	88	4,217,486	767,654	3,449,832
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	847	4,190,718	2,842,089	1,348,629
531311	RESIDENTIAL PROPERTY MANAGERS	178	601,165	466,995	134,170
531312	NONRESIDENTIAL PROPERTY MANAGERS	45	526,982	265,338	261,644
531320	OFFICES OF REAL ESTATE APPRAISERS	77	175,444	151,637	23,807
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	195	1,076,902	703,114	373,788
532111	PASSENGER CAR RENTAL	35	4,550,210	542,164	4,008,046
532112	PASSENGER CAR LEASING	4	1,191	453	738
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	10	467,783	68,405	399,378
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	2	784,868	50,000	734,868
532281	FORMAL WEAR AND COSTUME RENTAL	1	1,683	1,683	0
532282	VIDEO TAPE AND DISC RENTAL	2	31,577	25,100	6,477
532283	HOME HEALTH EQUIPMENT RENTAL	8	567,643	70,771	496,872
532284	RECREATIONAL GOODS RENTAL	48	646,774	213,379	433,395
532289	ALL OTHER CONSUMER GOODS RENTAL	42	646,137	296,005	350,132
532310	GENERAL RENTAL CENTERS	10	2,516,337	225,333	2,291,004
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,479	8,479	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	33	107,682,420	542,383	107,140,037

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	426	30,884,055	1,585,910	29,298,145
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	533	101,380,017	3,215,844	98,164,173
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	2	6,552	6,552	0
541110	OFFICES OF LAWYERS	181	2,600,531	1,096,726	1,503,805
541120	OFFICES OF NOTARIES	1	100,000	25,000	75,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	44	382,665	331,066	51,599
541199	ALL OTHER LEGAL SERVICES	20	67,921	54,956	12,965
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	115	1,684,931	649,235	1,035,696
541213	TAX PREPARATION SERVICES	68	522,174	432,443	89,731
541214	PAYROLL SERVICES	8	38,539	38,539	0
541219	OTHER ACCOUNTING SERVICES	174	1,952,908	623,036	1,329,872
541310	ARCHITECTURAL SERVICES	49	590,721	176,437	414,284
541320	LANDSCAPE ARCHITECTURAL SERVICES	75	1,758,732	462,013	1,296,719
541330	ENGINEERING SERVICES	105	2,580,140	858,414	1,721,726
541340	DRAFTING SERVICES	37	149,504	121,510	27,994
541350	BUILDING INSPECTION SERVICES	71	118,819	116,231	2,588
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	7	370,165	73,237	296,928
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	22	788,455	255,433	533,022
541380	TESTING LABORATORIES	7	12,743,050	83,515	12,659,535
541410	INTERIOR DESIGN SERVICES	87	282,171	203,292	78,879
541420	INDUSTRIAL DESIGN SERVICES	2	55,017	25,596	29,421
541430	GRAPHIC DESIGN SERVICES	70	399,304	246,803	152,501
541490	OTHER SPECIALIZED DESIGN SERVICES	38	71,711	70,262	1,449
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	40	414,079	192,546	221,533
541512	COMPUTER SYSTEMS DESIGN SERVICES	46	235,379	147,358	88,021
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	1	4,097	4,097	0
541519	OTHER COMPUTER RELATED SERVICES	80	435,968	290,701	145,267
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	117	1,915,483	1,712,435	203,048
541612	HUMAN RESOURCES CONSULTING SERVICES	12	474,281	164,181	310,100
541613	MARKETING CONSULTING SERVICES	119	2,243,036	328,303	1,914,733
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	25	42,333	41,157	1,176
541618	OTHER MANAGEMENT CONSULTING SERVICES	93	1,282,386	239,802	1,042,584

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541620	ENVIRONMENTAL CONSULTING SERVICES	23	476,395	193,130	283,265
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	68	19,626,429	371,448	19,254,981
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,058	3,058	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY)	1	4,102	4,102	0
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	2	5,982	5,982	0
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	1	245	245	0
541810	ADVERTISING AGENCIES	41	233,022	105,798	127,224
541820	PUBLIC RELATIONS AGENCIES	7	88,715	33,008	55,707
541850	OUTDOOR ADVERTISING	29	10,036,372	544,592	9,491,780
541860	DIRECT MAIL ADVERTISING	5	281,062	14,503	266,559
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	8	48,004	11,022	36,982
541890	OTHER SERVICES RELATED TO ADVERTISING	21	28,891	28,891	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	8	29,009	29,009	0
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	89	442,144	350,275	91,869
541922	COMMERCIAL PHOTOGRAPHY	14	48,722	48,722	0
541930	TRANSLATION AND INTERPRETATION SERVICES	7	6,438	6,438	0
541940	VETERINARY SERVICES	64	6,246,847	1,019,463	5,227,384
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	117	1,956,666	942,425	1,014,241
551112	OFFICES OF OTHER HOLDING COMPANIES	2	2,829	2,829	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	6	51,926	46,557	5,369
561110	OFFICE ADMINISTRATIVE SERVICES	181	6,016,132	1,968,854	4,047,278
561210	FACILITIES SUPPORT SERVICES	3	417	417	0
561311	EMPLOYMENT PLACEMENT AGENCIES	24	286,193	142,353	143,840
561312	EXECUTIVE SEARCH SERVICES	1	5,718	5,718	0
561320	TEMPORARY HELP SERVICES	16	127,480	112,665	14,815
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	2	6,947	6,947	0
561410	DOCUMENT PREPARATION SERVICES	13	25,133	25,133	0
561421	TELEPHONE ANSWERING SERVICES	3	44,919	39,692	5,227
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	4	250,626	43,672	206,954
561431	PRIVATE MAIL CENTERS	33	264,403	225,087	39,316
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	15	235,253	56,660	178,593
561440	COLLECTION AGENCIES	5	43,754	43,754	0
561491	REPOSSESSION SERVICES	8	33,214	33,214	0

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561492	COURT REPORTING AND STENOTYPE SERVICES	22	61,762	61,762	0
561499	ALL OTHER BUSINESS SUPPORT SERVICES	143	1,277,365	391,572	885,793
561510	TRAVEL AGENCIES	54	1,003,248	166,713	836,535
561520	TOUR OPERATORS	1	2,917	2,917	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	15	6,283,592	104,640	6,178,952
561611	INVESTIGATION SERVICES	33	47,062	45,868	1,194
561612	SECURITY GUARDS AND PATROL SERVICES	13	699,995	60,022	639,973
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	36	2,771,170	149,405	2,621,765
561622	LOCKSMITHS	29	152,447	115,277	37,170
561710	EXTERMINATING AND PEST CONTROL SERVICES	114	1,399,901	826,241	573,660
561720	JANITORIAL SERVICES	899	2,380,596	1,346,288	1,034,308
561730	LANDSCAPING SERVICES	1,136	19,880,760	6,891,729	12,989,031
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	63	1,067,733	333,209	734,524
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	382	1,035,095	773,133	261,962
561910	PACKAGING AND LABELING SERVICES	3	1,408,392	50,000	1,358,392
561990	ALL OTHER SUPPORT SERVICES	46	487,285	171,741	315,544
562111	SOLID WASTE COLLECTION	9	11,773,668	3,087,792	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	20	974,405	259,620	714,785
562920	MATERIALS RECOVERY FACILITIES	8	1,832,802	142,273	1,690,529
562991	SEPTIC TANK AND RELATED SERVICES	6	520,098	91,976	428,122
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	9	121,536	41,671	79,865
611110	ELEMENTARY AND SECONDARY SCHOOLS	80	15,568,859	15,568,859	0
611210	JUNIOR COLLEGES	2	3,063	3,063	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	3	5,652,369	5,652,369	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	1	4,961	4,961	0
611420	COMPUTER TRAINING	6	5,017	5,017	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	33,796	33,796	0
611511	COSMETOLOGY AND BARBER SCHOOLS	1	85,091	25,000	60,091
611519	OTHER TECHNICAL AND TRADE SCHOOLS	7	209,438	98,459	110,979
611610	FINE ARTS SCHOOLS	33	216,642	185,254	31,388
611620	SPORTS AND RECREATION INSTRUCTION	78	411,737	320,424	91,313

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611691	EXAM PREPARATION AND TUTORING	18	48,976	47,958	1,018
611692	AUTOMOBILE DRIVING SCHOOLS	4	62,368	51,360	11,008
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	69	1,439,008	434,483	1,004,525
611710	EDUCATIONAL SUPPORT SERVICES	46	191,150	168,921	22,229
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	409	41,287,219	12,285,584	29,001,635
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	24	306,104	126,327	179,777
621210	OFFICES OF DENTISTS	165	19,606,650	3,053,045	16,553,605
621310	OFFICES OF CHIROPRACTORS	80	1,842,178	907,709	934,469
621320	OFFICES OF OPTOMETRISTS	55	8,048,159	867,119	7,181,040
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	35	222,070	109,936	112,134
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	113	2,548,032	1,012,993	1,535,039
621391	OFFICES OF PODIATRISTS	30	904,048	431,856	472,192
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	114	1,574,283	1,012,174	562,109
621410	FAMILY PLANNING CENTERS	1	11,969	11,969	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	23	245,856	182,747	63,109
621491	HMO MEDICAL CENTERS	10	1,750,852	242,378	1,508,474
621492	KIDNEY DIALYSIS CENTERS	12	3,806,283	300,000	3,506,283
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	13	4,846,328	1,056,604	3,789,724
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	3,450,439	1,907,912	1,542,527
621511	MEDICAL LABORATORIES	28	1,369,679	453,656	916,023
621512	DIAGNOSTIC IMAGING CENTERS	25	14,310,019	3,197,146	11,112,873
621610	HOME HEALTH CARE SERVICES	75	4,057,950	2,555,483	1,502,467
621910	AMBULANCE SERVICES	6	376,650	231,407	145,243
621991	BLOOD AND ORGAN BANKS	5	169,914	169,914	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	12	49,245	49,245	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	9	47,586,461	40,155,587	7,430,874
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	3	9,857	9,857	0
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	35	16,590,838	3,121,373	13,469,465
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	6	13,952	13,952	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	5	604,012	68,174	535,838
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	31	31,518,120	7,021,727	24,496,393
623990	OTHER RESIDENTIAL CARE FACILITIES	15	63,850	60,350	3,500

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
624110	CHILD AND YOUTH SERVICES	3	7,083	7,083	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	24	186,260	121,578	64,682
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	58	392,564	333,171	59,393
624210	COMMUNITY FOOD SERVICES	2	106,600	106,600	0
624229	OTHER COMMUNITY HOUSING SERVICES	2	6,329	6,329	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	2	1,306	1,306	0
624410	CHILD DAY CARE SERVICES	84	1,690,258	1,390,270	299,988
711110	THEATER COMPANIES AND DINNER THEATERS	2	20,462	20,462	0
711120	DANCE COMPANIES	3	20,260	20,260	0
711130	MUSICAL GROUPS AND ARTISTS	12	125,378	42,825	82,553
711190	OTHER PERFORMING ARTS COMPANIES	5	27,318	20,603	6,715
711211	SPORTS TEAMS AND CLUBS	5	3,618,930	75,000	3,543,930
711219	OTHER SPECTATOR SPORTS	3	23,183	644	22,539
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	16	108,298	106,698	1,600
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	6	16,259	14,166	2,093
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	10	13,331	13,331	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	182	482,220	456,020	26,200
712110	MUSEUMS	9	678,595	603,595	75,000
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	3	300,000	300,000	0
713110	AMUSEMENT AND THEME PARKS	3	1,001,101	199,417	801,684
713120	AMUSEMENT ARCADES	16	6,154,005	94,311	6,059,694
713290	OTHER GAMBLING INDUSTRIES	12	374,674	173,417	201,257
713910	GOLF COURSES AND COUNTRY CLUBS	37	16,766,295	1,123,877	15,642,418
713930	MARINAS	44	6,300,253	572,747	5,727,506
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	81	7,749,367	1,431,314	6,318,053
713950	BOWLING CENTERS	8	2,740,056	89,220	2,650,836
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	93	3,640,511	1,207,936	2,432,575
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	88	41,552,933	1,454,958	40,097,975
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

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
721310	ROOMING AND BOARDING HOUSES	1	5,200	5,200	0
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	1	31,006	25,000	6,006
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	59	13,406,187	1,475,000	11,931,187
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	46	2,556,820	911,084	1,645,736
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	19	3,330,009	350,000	2,980,009
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	24	3,364,480	555,176	2,809,304
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	87	6,372,269	1,267,931	5,104,338
722310	FOOD SERVICE CONTRACTORS	11	111,584	86,381	25,203
722320	CATERERS	34	1,359,628	268,645	1,090,983
722330	MOBILE FOOD SERVICES	91	533,314	352,350	180,964
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	78	2,425,309	1,094,986	1,330,323
722511	FULL-SERVICE RESTAURANTS	470	39,904,476	7,550,055	32,354,421
722513	LIMITED-SERVICE RESTAURANTS	177	6,416,408	2,269,686	4,146,722
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	14	554,757	125,640	429,117
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	102	5,913,867	1,434,163	4,479,704
811111	GENERAL AUTOMOTIVE REPAIR	244	4,870,536	2,444,395	2,426,141
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	6	54,615	54,615	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	10	202,254	121,050	81,204
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	22	1,461,671	173,040	1,288,631
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	85	3,115,671	825,608	2,290,063
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	21	108,800	54,212	54,588
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	15	245,901	227,065	18,836
811192	CAR WASHES	87	5,637,618	891,808	4,745,810
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	133	918,558	460,287	458,271
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	15	92,840	50,623	42,217
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	61	151,330	150,033	1,297
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	8	36,253	36,253	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	19	50,390	50,390	0
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	96	1,609,223	583,807	1,025,416
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	36	68,741	66,807	1,934
811412	APPLIANCE REPAIR AND MAINTENANCE	72	170,281	168,519	1,762
811420	REUPHOLSTERY AND FURNITURE REPAIR	44	116,890	87,463	29,427
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	30,920	23,577	7,343

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,281	4,761,895	2,595,835	2,166,060
812111	BARBER SHOPS	76	356,460	277,925	78,535
812112	BEAUTY SALONS	456	3,699,300	2,233,400	1,465,900
812113	NAIL SALONS	121	723,298	652,380	70,918
812191	DIET AND WEIGHT REDUCING CENTERS	12	412,472	377,040	35,432
812199	OTHER PERSONAL CARE SERVICES	291	2,786,317	1,484,835	1,301,482
812210	FUNERAL HOMES AND FUNERAL SERVICES	14	1,190,509	207,333	983,176
812220	CEMETERIES AND CREMATORIES	2	106,663	49,021	57,642
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	19	1,978,654	262,694	1,715,960
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	34	2,114,146	266,386	1,847,760
812331	LINEN SUPPLY	2	813,663	29,579	784,084
812910	PET CARE (EXCEPT VETERINARY) SERVICES	154	568,671	457,217	111,454
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	309	932,935	671,407	261,528
813110	RELIGIOUS ORGANIZATIONS	352	15,367,736	15,352,199	15,537
813211	GRANTMAKING FOUNDATIONS	2	23,953	23,953	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	2	103,500	103,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	1	9,978	9,978	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	100,000	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	53	1,759,247	1,632,164	127,083
813910	BUSINESS ASSOCIATIONS	9	77,318	66,406	10,912
813920	PROFESSIONAL ORGANIZATIONS	4	80,600	55,400	25,200
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	5	104,928	60,308	44,620
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	16	73,861	73,861	0
814110	PRIVATE HOUSEHOLDS	3	1,777	1,777	0
814190	MOBILE HOME ATTACHMENTS	14,865	45,278,158	45,278,158	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	69	8,048,819	8,048,819	0
922120	POLICE PROTECTION	12	2,653,053	2,653,053	0
922160	FIRE PROTECTION	45	3,301,166	3,301,166	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	3	146,391	146,391	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	2	53,694	53,694	0

CODE	NAICS DESCRIPTION		ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR		6	19,446	19,446	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		47	3,407,205	3,407,205	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, AND OTHER UTILITIES		1	100,000	100,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES		1	198,888	198,888	0
928110	NATIONAL SECURITY		2	200,000	200,000	0
		TOTALS	65,237	\$4,288,312,433	\$539,050,448	\$3,705,815,616